The following members of the Board of Education were present:

MEMBERS PRESENT

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

The following members of the executive cabinet were present:

EXECUTIVE CABINET

Dr. Anthony J. Martinez        Superintendent of Schools
Ms. Elvira Alvarado            Interim Assistant Superintendent, Educational Services

Absent: Dr. Angel E. Gallardo, Assistant Superintendent, Human Resources

Dr. Mark Skvarna, Fiscal Adviser from the Los Angeles County Office of Education, was present.

FISCAL ADVISER - LOS ANGELES COUNTY OFFICE OF EDUCATION

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 Flores at 6:05 p.m. and was opened with the Pledge of Allegiance.

CALL TO ORDER - 6:05 P.M.
Mr. Chacon made the following motion, which was seconded by Mr. Cisneros:

**APPROVAL OF MINUTES**

That the Board of Education approve the minutes of the regular meeting held June 7, 2018, as they appear in unadopted copy distributed June 23, 2018; and

That the Board of Education approve the minutes of the regular meeting held June 21, 2018, as they appear in unadopted copy distributed June 23, 2018; and

That the Board of Education approve the minutes of the special meeting held June 27, 2018, as they appear in unadopted copy distributed June 23, 2018.

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

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

The agenda for the regular meeting of July 26, 2018,

**ADOPTION OF AGENDA**

was presented. The following requests for modifications were presented:

- 7-r - “2018-2019 Head Start Notice of Award” - was pulled from the agenda
- 9a-2 - “Approval of Certificated Employment” - was pulled from the agenda
- #6 - “Consideration of Public employee/discipline/dismissal/release” - to be addressed after the consent agenda

On motion of Mr. Cisneros, seconded by Mr. Chacon, the agenda was adopted as amended.
President Flores called for a voice vote. All “aye” votes were received.
President Flores declared the motion carried.

Ms. Flores: Aye
Mr. Cárdenas: Aye
Dr. Cupchoy: Aye
Mr. Chacon: Aye
Mr. Cisneros: Aye
Representative from the District English Learner Advisory Committee was present.

Representatives from the Association of Montebello School Administrators, Montebello Teachers Association, California School Employees Association, and the MUSD Police Officers Association were present.

DISCUSSION AND ACTION ITEMS:

#8A. FISCAL CRISIS & MANAGEMENT ASSISTANCE TEAM (FCMAT) EXTRAORDINARY AUDIT OF THE MONTEBELLO UNIFIED SCHOOL DISTRICT ADULT EDUCATION PROGRAM

On July 16, 2018, the Fiscal Crisis & Management Assistance Team (FCMAT) completed an Extraordinary Audit of the Montebello Unified School District Adult Education Program. In accordance with Education Code Section 1241.5(b), the County Superintendent shall report the findings and recommendations to the governing board of the Montebello Unified School District at a regularly scheduled board meeting within 45 days of completing the audit. 15 calendar days after the receipt of the report, Montebello Unified School District must notify the County Superintendent of its proposed actions on the County Superintendent’s recommendations. Dr. Debra Duardo, Los Angeles County Superintendent of Schools, and Dr. Candi Clark, Chief Financial Officer for the Los Angeles County Office of Education, will present the report.

Dr. Debra Duardo, Los Angeles County Superintendent of Schools, and Dr. Candi Clark, Chief Financial Officer for the Los Angeles County Office of Education and Dr. Mark Skvarna, Los Angeles County Office of Education, Fiscal Adviser were called by President Flores to present on the Fiscal Crisis & Management Assistance Team (FCMAT) Extraordinary Audit of the Montebello Unified School District Adult Education Program.

Dr. Debra Duardo, introduced her LACOE Leadership Team, Dr. Candi Clark, Chief Financial Officer for the Los Angeles County Office of Education, Dr. Mark Skvarna, Los Angeles County Office of Education, Fiscal Adviser and Dr. Arthur Cunha, Chief Human Resources Officer for the Los Angeles County Office of Education and also Michael Fine, Chief Executive Officer of the Fiscal Crisis and Management Assistance Team (FCMAT). Dr. Duardo read a statement to the Board of Education.

Dr. Duardo, Dr. Clark and Mr. Fine answered questions from the Board of Education members.

[A copy of Dr. Debra Duardo’s Statement, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 3a(1) through 3a(6).]

On motion of Mr. Cisneros, seconded by Mr. Chacon, that the Montebello Unified School District Board of Education receive the Los Angeles County Superintendent’s AB139 Audit Report.
President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried.

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

[A copy of the “Fiscal Crisis & Management Assistance Team Extraordinary Audit of Montebello Unified School District,” dated July 16, 2018, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 4a(1) through 4a(39).]

#8B. PUBLIC NOTICE – MONTEBELLO UNIFIED SCHOOL DISTRICT’S INITIAL CONTRACT PROPOSAL TO THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER 505, FOR THE 2018-2019 FISCAL YEAR

On motion of Dr. Cupchoy, seconded by Mr. Cárdenas, that the Board of Education acknowledge receipt of the attached initial proposal from the Montebello Unified School District, for reopeners as proposed contract amendments for the 2018-2019 Fiscal Year (July 1, 2018 – June 30, 2019), and that said proposal be acknowledged in the official minutes of July 26, 2018.

That the Board of Education invite public comment on the initial proposal at the Regular Board of Education meeting scheduled for August 2, 2018.

EXHIBIT A

MONTEBELLO UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
INITIAL CONTRACT PROPOSAL(S) TO THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER 505, FOR NEGOTIATIONS CONCERNING REOPENERS TO THE AGREEMENT EXPIRING JUNE 30, 2019

Under the terms of our current agreement, the Board of Education and the Association have agreed to reopen the following contract articles:

- Article VI. Wages
- Article VII. Health & Welfare Benefits
- Article XII. Leaves
President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried.

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

#8C. PUBLIC NOTICE – INITIAL CONTRACT PROPOSAL FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER 505, FOR THE 2018-2019 FISCAL YEAR

On motion of Mr. Cisneros, seconded by Mr. Chacon, that the Board of Education acknowledge receipt of the attached initial proposal from the California School Employees Association, Chapter 505, for reopeners as proposed contract amendments for the 2018-2019 Fiscal Year (July 1, 2018 – June 30, 2019), and that said proposal be acknowledged in the official minutes of July 26, 2018.

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

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

[A copy of the initial proposal, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as page 5a(1).]

CONSENT AGENDA – ITEMS WITHDRAWN FOR FURTHER DISCUSSION/ACTION

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

• Item 8-y, “Approval to Enter into Agreement with TYR IOR Services for Inspector of Records Services for the Interim Housing Project at Bell Gardens Elementary School”
CONSENT AGENDA

On motion of Mr. Cisneros, seconded by Mr. Chacon the following “consent agenda” resolutions were adopted. President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried.

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

PURCHASE ORDER REPORT SUMMARY NO. 19(2017-2018)

That the Board of Education approve Purchase Order Report Summary No. 19(2017-2018) dated July 9, 2018, in the total amount of $766,754.40, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

INFORMATIONAL ITEM

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

• Suspensions of Pupils – Report dated May through June 2018

APPROVAL OF NEW BOARD POLICY 1114 - DISTRICT-SPONSORED SOCIAL MEDIA

That the Board of Education adopt the new Board Policy 1114 - District-Sponsored Social Media.

[A copy of the new Board Policy 1114, “District-Sponsored Social Media,” is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 6a(1) through 6a(10).]

APPROVAL OF RETAINER AGREEMENT FOR LEGAL SERVICES WITH BURKE, WILLIAMS & SORENSEN, LLP

That the Board of Education approve the attached Retainer Agreement for Legal Services with Burke, Williams & Sorensen, LLP, in order to ensure continuity of representation in the above-referenced matters. The hourly rates are as follows: $275 per hour for attorneys and $150 per hour for law clerks and paralegals. Effective June 18, 2018 through December 31, 2018. The subsequent rates are subject to an increase beginning January 1, 2019. Services under this agreement to be funded by the Base Fund.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 6b(1) through 6b(10).]
APPROVAL OF RETAINER AGREEMENT FOR LEGAL SERVICES WITH SUMMA LLP

That the Board of Education approve the attached Retainer Agreement for Summa LLP, in order to ensure continuity of representation in the above-referenced matters. The hourly rate is $400.00. The Retainer Agreement will continue until terminated by the District or Summa opts to withdrawal as special counsel. Services under this agreement to be funded by Base Fund.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 7a(1) through 7a(6).]

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></td>
<td>Executive Cabinet</td>
<td></td>
<td>Executive Cabinet</td>
</tr>
</tbody>
</table>

RATIFY

MEETINGS

<table>
<thead>
<tr>
<th>MEETINGS</th>
<th>AUTHORIZED PERSONNEL</th>
<th>FUNDING (ACTUAL AND NECESSARY EXPENSES UNLESS OTHERWISE STATED)</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Human Resources Administrative Interviews and Various Meetings Various Locations 2018-2019 Fiscal Year</td>
<td>Administrative/Management/Certificated/Classified/Board Representatives/Community Members/Community Liaisons Up to 30 persons (various sites)</td>
<td>Caterer to be named to receive up to $29.00 per person per meeting</td>
<td>Human Resources</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>California Head Start Association Director Cluster Meetings Various Locations 2018-2019 Fiscal Year</td>
<td>Administrative Up to 2 people (HSO)</td>
<td>$270.00 total (up to 11 meetings)</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>
**RATIFY** (continued)

<table>
<thead>
<tr>
<th>Montebello Unified School District Pathways Meetings and Workshops Various Locations 2018-2019 Fiscal Year</th>
<th>Certificated</th>
<th>$45.00 per hour per person per meeting (up to 40 hours each) S&amp;C 3.9</th>
</tr>
</thead>
<tbody>
<tr>
<td>Montebello Unified School District Pathways Meetings and Workshops Various Locations 2018-2019 Fiscal Year</td>
<td>Classified</td>
<td>Hourly rate per contract per meeting (up to 40 hours each) S&amp;C 3.9</td>
</tr>
<tr>
<td>Montebello Unified School District Pathways Meetings and Workshops Various Locations 2018-2019 Fiscal Year</td>
<td>Administrative/Certificated/Classified</td>
<td>Caterer to be named to receive an amount not to exceed $13.00 per person per day S&amp;C 3.9</td>
</tr>
</tbody>
</table>

**WORKSHOPS**

<table>
<thead>
<tr>
<th>AP Summer Institute English Literature Professional Learning Opportunity San Gabriel, CA July 16-19, 2018</th>
<th>Certificated</th>
<th>$872.00 S&amp;C 2.12</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLC Freshman Professional Learning Opportunity Workshop Montebello High July 20, 2018 – August 15, 2018</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 30 hours each) Title I</td>
</tr>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (6th/7th/8th Math/PE) Macy Intermediate July 23-24, 2018</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 12 hours each) Title I</td>
</tr>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (7th/8th Science) Macy Intermediate July 23-24, 2018</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 12 hours each) Title I</td>
</tr>
</tbody>
</table>
RATIFY (continued)

WORKSHOPS

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Certificated</th>
<th>Rate</th>
<th>Title I</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (Autism) Macy Intermediate July 23-24, 2018</td>
<td>Laura Gomez, Stephanie Nagel, Pedro Romero</td>
<td>$45.00 per hour per person (up to 12 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>AP Summer Institute – Government AP by the Sea Professional Learning Opportunity Riverside, CA July 23-26, 2018</td>
<td>Samuel Robles (MHS)</td>
<td>$1,829.00 $744.00 advanced authorized for 4 nights lodging</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (7th/8th PE) Macy Intermediate July 25-26, 2018</td>
<td>Elizabeth Daugherty, Robert Jordan, Teresa Valdez</td>
<td>$45.00 per hour per person (up to 12 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (7th/8th Math) Macy Intermediate July 25-26, 2018</td>
<td>Up to 5 persons</td>
<td>$45.00 per hour per person (up to 12 hours each)</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>

CONFERENCES

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Certificated</th>
<th>Rate</th>
<th>Title I</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Association of Latino Superintendents and Administrators- CALSA Summer Institute Lake Tahoe, CA July 8-11, 2018</td>
<td>Jose Ortega (BGHS)</td>
<td>$2,165.00 S&amp;C 2.12</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>
## APPROVAL

### MEETINGS

<table>
<thead>
<tr>
<th>Event</th>
<th>Type</th>
<th>Participants</th>
<th>Fee</th>
<th>Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Montebello Unified School District Pathways Summer Institute</td>
<td>Certificated</td>
<td>Up to 100</td>
<td>$45.00 per hour per person per meeting (up to 24 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Monterey Park, CA</td>
<td></td>
<td>(various sites)</td>
<td></td>
<td>S&amp;C 3.9</td>
</tr>
<tr>
<td>July 31, 2018 – August 2, 2018</td>
<td>Administrative/</td>
<td>Up to 100</td>
<td>Caterer to be named to receive an amount not to exceed $13.00 per person per day</td>
<td>S&amp;C 3.9</td>
</tr>
<tr>
<td></td>
<td>Certified/</td>
<td>(various sites)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Classified</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leadership Colloquium Applied Technology Center</td>
<td>Certificated</td>
<td>Up to 40</td>
<td>$45.00 per hour per person (up to 35 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Montebello, CA</td>
<td></td>
<td>(various sites)</td>
<td></td>
<td>S&amp;C 3.6</td>
</tr>
<tr>
<td>August 6-10, 2018</td>
<td>Certified</td>
<td>Up to 9</td>
<td>$45.00 per hour per person (up to 14 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Collaborative Study Groups Bell Gardens Intermediate</td>
<td></td>
<td></td>
<td></td>
<td>Title I</td>
</tr>
<tr>
<td>August 8-9, 2018</td>
<td>Certificated</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Up to 4 persons</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Focused Note-Taking Strategies Bell Gardens Intermediate</td>
<td>Certificated</td>
<td>Up to 4</td>
<td>$45.00 per hour per person (up to 7 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>August 10, 2018</td>
<td></td>
<td></td>
<td></td>
<td>Title I</td>
</tr>
<tr>
<td>Data Team Meeting Follow-up to Guided Reading and Writing Strategies for At-Risk Students Cesar Chavez Elementary</td>
<td>Certificated</td>
<td>Up to 25</td>
<td>$45.00 per hour per person (up to 6 hours each)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>August 13-15, 2018</td>
<td></td>
<td></td>
<td></td>
<td>Title I</td>
</tr>
<tr>
<td>Creative Curriculum for Preschool Training Bell Gardens, CA</td>
<td>Classified</td>
<td>Up to 45</td>
<td>$6,000.00 total Head Start</td>
<td>Educational Services</td>
</tr>
<tr>
<td>August 14, 2018</td>
<td></td>
<td>people (HSO)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## APPROVAL (continued)

### MEETINGS

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Grade Levels</th>
<th>Capacity (HSO)</th>
<th>Total Cost</th>
<th>Service Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pyramid Model Training, Bell Gardens, CA, August 15, 2018</td>
<td>Certificated</td>
<td>Up to 35 people</td>
<td>$9,450.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Classified</td>
<td>Up to 45 people</td>
<td>$6,000.00</td>
<td>Head Start</td>
</tr>
<tr>
<td>Professional Learning for ELO After School Programs, Montebello, CA, August 17,</td>
<td>Administrative Management</td>
<td>Quiet Cannon, Montebello</td>
<td>to receive an amount not to exceed $7,461.00 for room rental &amp; food services, plus other expenses (not to exceed an additional $1,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>2018</td>
<td>Certificated/Classified</td>
<td>Up to 180 persons (Various sites)</td>
<td>ASES Grant</td>
<td></td>
</tr>
</tbody>
</table>

### WORKSHOPS

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Grade Levels</th>
<th>Capacity</th>
<th>Cost per Hour</th>
<th>Service Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evidenced-Based Instructional Strategies in Language Arts and Mathematics, Rosewood Park, July 30, 2018 – August 1, 2018</td>
<td>Certificated</td>
<td>Up to 10 persons</td>
<td>$45.00 per hour (up to 18 hours each)</td>
<td>Title I</td>
</tr>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (6th SS/Science), Macy Intermediate, July 31, 2018</td>
<td>Certificated</td>
<td>Camelia Herrera, Carla Tomooka, Man Yip</td>
<td>$45.00 per hour (up to 4 hours each)</td>
<td>Title I</td>
</tr>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (6th SS/Science), Macy Intermediate, August 2, 2018</td>
<td>Certificated</td>
<td>Camelia Herrera, Carla Tomooka, Man Yip</td>
<td>$45.00 per hour (up to 4 hours each)</td>
<td>Title I</td>
</tr>
</tbody>
</table>
## APPROVAL (continued)

### WORKSHOPS

<table>
<thead>
<tr>
<th>Workshops</th>
<th>Classification</th>
<th>Hours</th>
<th>District</th>
<th>Date(s)</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rio Hondo Community College – Field Training Officer Update Course (24 hours)</td>
<td>Classified</td>
<td>Up to 2 persons (DO)</td>
<td>Business Services</td>
<td>August 6-8, 2018</td>
<td></td>
</tr>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (8th ELA) Macy Intermediate</td>
<td>Certificated</td>
<td>Joseph Kelly, Helen Ligh, Ron Montoya, Michelle Ng</td>
<td>$45.00 per hour per person (up to 12 hours each)</td>
<td>Education Services</td>
<td>August 8-9, 2018</td>
</tr>
<tr>
<td>Data Team Professional Learning Opportunity and Collaboration (6th/7th ELA) Macy Intermediate</td>
<td>Certificated</td>
<td>Up to 7 persons</td>
<td>$45.00 per hour per person (up to 12 hours each)</td>
<td>Education Services</td>
<td>August 9-10, 2018</td>
</tr>
<tr>
<td>Provide Webmaster Training to Staff at Sites and on Poster Information, and Using Social Media District Wide</td>
<td>Certificated</td>
<td>Up to 20 persons (various sites)</td>
<td>$45.00 per hour per person (up to 6 hours each)</td>
<td>Student Services</td>
<td>August 13-15, 2018</td>
</tr>
<tr>
<td>Closing the Achievement Gap Using AVID Strategies Schurr High School</td>
<td>Certificated</td>
<td>Up to 14 persons</td>
<td>$45.00 per hour per person (up to 8 hours each)</td>
<td>Education Services</td>
<td>August 14-15, 2018</td>
</tr>
<tr>
<td>Secondary ELA/ELD District Benchmark Assessment Training Montebello, CA</td>
<td>Certificated</td>
<td>Up to 143 persons (various sites)</td>
<td>$45.00 per hour per person (up to 5 hours each)</td>
<td>Education Services</td>
<td>September 11-27, 2018</td>
</tr>
</tbody>
</table>
**APPROVAL (continued)**

### WORKSHOPS

<table>
<thead>
<tr>
<th>California Teacher Induction Program (CTIP) Cluster Four 2018-19 Professional Learning Series for Induction Program Directors and Staff Various Locations September 2018 - June 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certificated</td>
</tr>
</tbody>
</table>

### CONFERENCES

<table>
<thead>
<tr>
<th>California School Employees Association – Chapter 505: 92nd Annual Conference Sacramento, CA July 29, 2018 – August 3, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Classified</td>
</tr>
<tr>
<td>Release Time Only</td>
</tr>
<tr>
<td>*11-Month Employee</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2018 Advancement Via Individual Determination (AVID) Summer Institute San Diego, CA July 31, 2018 – August 3, 2018</th>
<th>Certificated</th>
<th>Elizabeth Lowe (BGH)</th>
<th>$1,475.00</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certification</td>
<td>$810.00 advance authorized for 3 nights lodging</td>
<td>Title I</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Certificated | Up to 8 persons (BGH) | $2,080.00 per person | $1,605.00 advance authorized per person for 3 nights lodging and registration | Title I |
**APPROVAL (continued)**

### CONFERENCES

<table>
<thead>
<tr>
<th>Event</th>
<th>Type</th>
<th>Description</th>
<th>Location</th>
<th>Date Range</th>
<th>Contact Person(s)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Health Care Services (DHCS) LEA Advisory Workgroup Meetings</td>
<td>Classified</td>
<td>Kristie Kobayashi, Jeanne Tso (DO)</td>
<td>Sacramento, CA</td>
<td>August 2018 – June 2019</td>
<td>$360.00 per person per meeting (up to 5 meetings)</td>
<td>Medi-Cal MAA Program</td>
</tr>
<tr>
<td>University of California Admissions – UC High School Counselor Conference 2018</td>
<td>Certificated</td>
<td>Up to 40 persons (various sites)</td>
<td>Pasadena, CA</td>
<td>September 6, 2018</td>
<td>$185.00 per person $95.00 advance authorized per person for registration</td>
<td>S&amp;C 2.8</td>
</tr>
<tr>
<td>The California State University: 2018 CSU High School Counselor Conference</td>
<td>Certificated</td>
<td>Up to 40 persons (various sites)</td>
<td>Pasadena, CA</td>
<td>September 25, 2018</td>
<td>$177.00 per person $110.00 advanced authorized per person for registration</td>
<td>S&amp;C 2.8</td>
</tr>
<tr>
<td>The California State University – 2018 So Cal Counselor Conference</td>
<td>Certificated</td>
<td>Up to 40 persons (various sites)</td>
<td>Pasadena, CA</td>
<td>September 26, 2018</td>
<td>$143.00 per person $85.00 advanced authorized per person for registration</td>
<td>S&amp;C 2.8</td>
</tr>
<tr>
<td>California Association of School Counselors, Inc. – California Association of School Counselors (CASC) Fall Conference</td>
<td>Certificated</td>
<td>Up to 50 persons (various sites)</td>
<td>Riverside, CA</td>
<td>October 18-19, 2018</td>
<td>$534.00 per person $329.00 advance authorized per person for registration</td>
<td>S&amp;C 2.8</td>
</tr>
<tr>
<td>The Daily Café Daily 5 + Math Daily 3 Frameworks</td>
<td>Certificated</td>
<td>Elizabeth Hidalgo (BAE)</td>
<td>Orange, CA</td>
<td>November 3-4, 2018</td>
<td>$268.61 Title I</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Certificated</td>
<td>Lisbet Rysdon (BAE)</td>
<td></td>
<td></td>
<td>$284.05 Title I</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>
APPROVAL (continued)

CONFERENCES

Adelante Young Men Conference
Pasadena, CA
November 10, 2018
Board Representatives
Parents/Students
Up to 825 persons
(various sites)

Certificated
Up to 25 persons
(various sites)

$25.00 advance authorized per person for registration
S&C 3.15

$45.00 per hour per person (up to 10 hours each)
S&C 3.15

California Educational Technology Professionals Association – CETPA 2018 Annual Conference
Sacramento, CA
November 13-16, 2018
Classified
Jonathan Chen
Jonathan Chalberg
(DO)

$2,250.00 per person $730.00 advance authorized per person for registration & lodging
S&C 3.1

$656.28 per person Educational Services

EMPLOYMENT OF CONSULTANTS

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

RATIFY

MEETINGS/SERVICES

CONSULTANT

FUNDING

DIVISION

Provide Paediatric, Medical and Psychotherapeutic Evaluations, Consultations, Evaluations, Training and Medical Record Review District Wide 2018-2019 Fiscal Year
Janice H. Carter-Lourens, M.D., MPH, FAAP
$285.00 - $525.00 per hour for consultations, evaluations, therapy, trainings and record review (not to exceed $10,000.00)
$5,000.00 BASE; $5,000.00 S&C 3.4
Student Services
<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor/Consultant</th>
<th>Cost</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Parents, Teachers and District Personnel with Simultaneous Verbal</td>
<td>Mario Valadez (Independent)</td>
<td>$225.00 per 3-hour simultaneous interpretations, $25.00 per page for written translations (not to exceed $12,000.00)</td>
<td>Student Services</td>
</tr>
<tr>
<td>Interpretation and/or Written Translations for School and District Based</td>
<td></td>
<td>BASE</td>
<td></td>
</tr>
<tr>
<td>Meetings, as Needed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>District Wide</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2018-2019 Fiscal Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pyramid Model Training</td>
<td>WestEd Center for Child &amp; Family Studies</td>
<td>$36,000.00 total (not to exceed $36,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Head Start Teachers &amp; Staff</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Head Start Sites</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2018-2019 Fiscal Year</td>
<td></td>
<td></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) for Meetings as Needed District Wide</td>
<td>Interpreters Unlimited, Inc.</td>
<td>$65.00-$95.00 In-Person Interpretation (2 hr. minimum), $.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 $5,000.00) includes expenses</td>
<td>Student Services</td>
</tr>
<tr>
<td>2018-2019 Fiscal Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ergonomic Evaluations, Accommodation, Job Function Analyses Staff</td>
<td>Monjares &amp; Wismeyer Group</td>
<td>$125.00 per hour Plus, expenses, Essential Functions Job Analysis</td>
<td>Human Resources</td>
</tr>
<tr>
<td>All Sites</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2018-2019 Fiscal Year</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Service Description</td>
<td>Provider</td>
<td>Rate Details</td>
<td>Budget Details</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>---------------------------------------</td>
</tr>
<tr>
<td>Provide Autism Behavior Intervention Implementation Design (BID), Functional Behavioral Assessment (FBA) Observations, Interviews, Report Writing and Individual Education Plan (IEP) Attendance, Other Activities as Outlined Distric Wide 2018-2019 Fiscal Year</td>
<td>Autism Behavior Consultants, Inc. (ABC)</td>
<td>$55.00/hour for BII, $85.00/hour for Clinical Supervision/Consultation (BID), $2,000.00 per FBA inclusive of observations, interviews, report writing and IEP Attendance (NTE: $70,000.00)</td>
<td>IDEA Educational Services</td>
</tr>
<tr>
<td>Provide Independent Educational Evaluations (IEE) in Audiological and Central Auditory Processing, Evaluations and Report Writing, Individual Education Plans (IEP) Attendance and CAPDOTS Training Distric Wide 2018-2019 Fiscal Year</td>
<td>Auditory Processing Center of Pasadena</td>
<td>$1,300.00 per evaluation (done only in office, no classroom observation) with written report, IEP attendance (via phone conference) $150.00 per hour for the first hour, $150.00 each additional hour, $695.00 ea. per CAPDOTS w/Auditory Training (NTE $20,000.00)</td>
<td>IDEA Educational Services</td>
</tr>
<tr>
<td>Provide Functional Behavioral Assessments (FBA), Individual Education Plan (IEP) Preparation, Presentation, Program Supervision, Behavior Technician Management, Program Development, Implementation and Evaluation of IEP Goals, Behavior Support Plan (BSP), Planning, Training, Intervention, Data Analysis, Design, Implementation of Behavior Intervention program, Data Collection, Summary, Materials Upkeep, Technical Assistance for Implementation District Wide 2018-2019 Fiscal Year</td>
<td>SEEK Education, Inc.</td>
<td>$124.00 per hour for Consultation (FBA), IEPs, Program Supervision, Technician Management, Program Development/Implementation, Evaluations, Planning/Training, Interventions, Data Analysis, $61.00 per hour for Technician, Implementation of Intervention, Data Collection/Upkeep, Technical Assistance for Implementation (not to exceed $285,000.00/40 hours per week per person) IDEA; $10,000.00 S&amp;C 3.4</td>
<td>IDEA Educational Services</td>
</tr>
</tbody>
</table>
Provide Synergy Attendance Setup and Attendance Training District Office July - August 2018

APPROVAL

Perform Specialized Health Duties Head Start Staff Bell Gardens August 2018

Professional Learning for ELO After School Programs Montebello, CA August 2018

Conduct Executive Search August 2018- June 2019

Impact Canine Solutions Montebello, CA August 2018– June 2019

RN Program Director to Provide General Supervision of Student Training Montebello, CA September 2018- June 2019

APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP – BELL GARDENS HIGH SCHOOL

That the Board of Education ratify an overnight special study trip for five (5) Bell Gardens High School students and two (2) district chaperones to participate in the California State University, Los Angeles, MYSPACE Satellite Conference from July 17-21, 2018. All expenses, including insurance will be paid by the California State University, Los Angeles and S&C 3.15
APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP – BELL GARDENS HIGH SCHOOL

That the Board of Education ratify an overnight special study trip for one-hundred (100) Bell Gardens High School students and ten (10) district chaperones to participate in a 24-hour AVID retreat at Bell Gardens High School from July 25-26, 2018. All expenses, including insurance will be paid by ASB account.

APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP – BELL GARDENS HIGH SCHOOL

That the Board of Education approve an overnight special study trip for forty (40) Bell Gardens High School students and four (4) district chaperones to participate in the Cheer Camp at Hyatt Regency Resort, Indian Wells, CA from July 30 – August 1, 2018. Transportation will be provided by district busses. All expenses, including insurance, will be paid by BASE.

APPROVAL FOR REIMBURSEMENT OF HOMELESS EDUCATION TRANSPORTATION EXPENSES

That the Board of Education authorize payment to the Los Angeles County Metropolitan Transportation Authority (MTA) for the purchase of metro student monthly TAP (bus) Cards for district students identified as homeless during the 2018-2019 Fiscal Year. Metro Student Monthly TAP (bus) Cards will be purchased with Title I, Part A funds, reserved for Homeless Education.

GENERAL AUTHORIZATION TO SUBMIT APPLICATIONS FOR FEDERAL AND STATE GRANTS AND/OR ENTITLEMENTS

That the Board of Education authorize the administration to continue to submit applications for the 2018-2019 school year from higher education institutions, banking institutions, private businesses, museums, libraries, non-profit organizations, foundations, labor organizations, hospitals and state and federal government.

MEMBERSHIP – NATIONAL HONOR SOCIETY

That the Board of Education approve the membership for the National Honor Society and approve payment of the membership fee of $385.00 for the 2018/19 school year. Membership will be funded through S&C 3.12.
REIMBURSEMENT OF TUITION-NON-PUBLIC-SCHOOL-ARMENIAN MESROBIAN SCHOOL

That the Board of Education authorizes a payment up to $7,340.00 to Armenian Mesrobian School or its certificated employees’ professional learning opportunities expenses during the 2018-2019 school year. Payments and reimbursement to be made to certificated staff upon verification of teachers’ official transcripts and/or loan disclosure statements. Funding for these services will come from Title II, not to exceed $7,340.00.

REIMBURSEMENT OF TUITION-NON-PUBLIC-SCHOOL-CANTWELL-SACRED HEART OF MARY HIGH SCHOOL

That the Board of Education authorizes a payment up to $14,017.00 to Cantwell-Sacred Heart of Mary High School or its certificated employees’ professional learning opportunities expenses during the 2018-2019 school year. Payments and reimbursement to be made to certificated staff upon verification of teachers’ official transcripts and/or loan disclosure statements. Funding for these services will come from Title II, not to exceed $14,017.00.

REIMBURSEMENT OF TUITION-NON-PUBLIC-SCHOOL-DON BOSCO TECHNICAL INSTITUTE

That the Board of Education authorizes a payment up to $12,191.00 to Don Bosco Technical Institute or its certificated employees’ professional learning opportunities expenses during the 2018-2019 school year. Payments and reimbursement to be made to certificated staff upon verification of teachers’ official transcripts and/or loan disclosure statements. Funding for these services will come from Title II, not to exceed $12,191.00.

REIMBURSEMENT OF TUITION-NON-PUBLIC-SCHOOL-MONTEBELLO CHRISTIAN SCHOOL

That the Board of Education authorizes a payment up to $3,623.00 to Montebello Christian School or its certificated employees’ professional learning opportunities expenses during the 2018-2019 school year. Payments and reimbursement to be made to certificated staff upon verification of teachers’ official transcripts and/or loan disclosure statements. Funding for these services will come from Title II, not to exceed $3,623.00.

REIMBURSEMENT OF TUITION-NON-PUBLIC-SCHOOL-OUR LADY OF THE MIRACULOUS MEDAL

That the Board of Education authorizes a payment up to $12,694.00 to Our Lady of the Miraculous Medal or its certificated employees’ professional learning opportunities expenses during the 2018-2019 school year. Payments and reimbursement to be made to certificated staff upon verification of teachers’ official transcripts and/or loan disclosure statements. Funding for these services will come from Title II, not to exceed $12,694.00.
REIMBURSEMENT OF TUITION-NON-PUBLIC-SCHOOL - ST. BENEDICT SCHOOL

That the Board of Education authorizes a payment up to $14,616.00 to St. Benedict School or its certificated employees’ professional learning opportunities expenses during the 2018-2019 school year. Payments and reimbursement to be made to certificated staff upon verification of teachers’ official transcripts and/or loan disclosure statements. Funding for these services will come from Title II, not to exceed $14,616.00.

REIMBURSEMENT OF TUITION-NON-PUBLIC-SCHOOL - ST. GERTRUDE SCHOOL

That the Board of Education authorizes a payment up to $6,237.00 to St. Gertrude School or its certificated employees’ professional learning opportunities expenses during the 2018-2019 school year. Payments and reimbursement to be made to certificated staff upon verification of teachers’ official transcripts and/or loan disclosure statements. Funding for these services will come from Title II, not to exceed $6,237.00.

MEMORANDUM OF UNDERSTANDING – EAST LOS ANGELES COLLEGE JAIME ESCALANTE MATH PROGRAM

That the Board of Education ratify the administration to enter into an agreement with Los Angeles Community College District (“LACCD”) on behalf of East Los Angeles College Jaime Escalante Math Program to offer math courses to the students of Montebello Unified School District free of cost. The term of service is June 18 - July 13, 2018.

[A copy of the Memorandum of Understanding, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 21a(1) through 21a(2).]

APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP –BELL GARDENS HIGH SCHOOL

That the Board of Education ratify an overnight special study trip for two (2) Bell Gardens High School students and one (1) district chaperone to participate in the Education First Tours study trip to Berlin, Germany, Germany, Krakow, Poland, Warsaw, Prague and Czech Republic from July 14-23, 2018. All expenses, including insurance will be paid by individual students.

ELEVATOR REPAIR AT CESAR CHAVEZ ELEMENTARY AND JOSEPH GASCON ELEMENTARY

That the Board of Education approve A-Ztech Elevator Company, who came in with the lowest responsible proposals to repair all three elevators repairs at Cesar Chavez Elementary and Joseph Gascon Elementary, for a not to exceed amount of $11,350.00. Funds to be provided by RMA.

[A copy of the proposals, are attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 21b(1) through 21b(9).]
EXTENSION OF CONTRACT – CAFETERIA PURCHASES – 2018-19 FOOD SAFETY AND SANITATION SYSTEM FOR NUTRITION SERVICES

That the Board of Education approve the extension of contract with Food Safety Systems to provide a comprehensive food safety and sanitation program to all twenty-eight cafeterias from July 1, 2018 to June 30, 2019. The contract amount is not to exceed $85,000 annually, to be funded by the Cafeteria Fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 22a(1) through 22a(4).]

EXTENSION OF CONTRACT – CAFETERIA PURCHASES – 2018-19 DISTRIBUTION OF PAPER PRODUCTS FOR NUTRITION SERVICES

That the Board of Education approve the extension of contract with P&R Paper Supply Company, Inc. to purchase paper products as needed for use in the District’s cafeterias from August 12, 2018 to June 30, 2019. Funding will be provided by the Cafeteria Fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 22b(1) through 22b(51).]

AWARD OF CONTRACT – CAFETERIA PURCHASES – 2018-19 RFP NO. 03 (18-19) DISTRIBUTION OF FROZEN FOOD PRODUCTS

That the Board of Education authorize and approve the District to enter into an agreement with Gold Star Foods to purchase frozen food products for use in the District’s cafeterias from September 1, 2018 to June 30, 2019. Funding will be provided by the Cafeteria Fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 22c(1) through 22c(110).]


That the Board of Education authorize and approve the District to enter into an agreement with Galasso’s Bakery, for use in the District’s cafeterias from September 1, 2018 to June 30, 2019. Funding will be provided by the Cafeteria Fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 22d(1) through 22d(84).]
EXTENSION OF CONTRACT – CAFETERIA PURCHASES – 2018-19 DISTRIBUTION OF SNACK-TYPE PRODUCTS, DRY CEREALS AND CRACKERS

That the Board of Education authorize the extension of contract with Gold Star Foods to provide snack-type products, dry cereals and crackers as needed for use in the District’s cafeterias from August 1, 2018 to June 30, 2019. Funding will be provided by the Cafeteria Fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 23a(1) through 23a(187).]

AWARD OF CONTRACT – CAFETERIA PURCHASES – 2018-19 RFP NO. 01 (18-19) DISTRIBUTION OF FRESH AND PROCESSED PRODUCE

That the Board of Education authorize and approve the District to enter into an agreement with Sunrise Produce Company to purchase fresh and processed produce products for use in the District’s cafeterias from September 1, 2018 to June 30, 2019. Funding will be provided by the Cafeteria Fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 23b(1) through 23b(133).]

AUTHORIZATION FOR CAFETERIA PURCHASES – 2018-19 UNITED STATES DEPARTMENT OF AGRICULTURE COMMODITY PRODUCTS

That the Board of Education authorize the purchase of commodity products from Bongard’s Creamery; Land O Lakes, Inc.; Bestway Foods; Velmar Food Services; Buena Vista Foods; Cargill Kitchen Solutions, Inc.; JTM Food Group; Integrated Food Services; Goodman Foods (dba Don Lee Farms); Rose & Shore, Inc.; Pilgrim’s Pride Corporation; Yang’s 5th Taste; Asian Food Solutions; Tyson Foods, Inc.; Jennie-O Turkey Store, LLC.; McCain Foods USA, Inc.; Advance Pierre Foods; J.M. Smucker Company; and Kraft Heinz Company for use by the District’s cafeterias from August 12, 2018 through June 30, 2019.

CONTRACT FOR SERVICES TO PROVIDE FOOD SERVICES FOR MONTEBELLO-COMMERCE YMCA

That the Board of Education authorize the administration to enter into an agreement with the YMCA of Metropolitan Los Angeles to provide food services for enrolled pre-Kindergarten children at the Montebello-Commerce YMCA, and Anthony J. Martinez, Ph. D., to be the signatory authority on behalf of the Montebello Unified School District. The term of this agreement is from September 1, 2018 through June 30, 2019.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 23c(1) through 23c(12).]
APPROVAL OF CONTRACT FOR SPECIALIZED LEGAL SERVICES

That the Board of Education enter into an agreement with the law firm of Orbach Huff Suarez & Henderson LLP, Los Angeles, California, for the purpose of rendering specialized legal services with respect to new construction and facilities improvement projects, and contract and document review. The hourly rates are $295 per hour for partners and of counsel; $265 per hour for associates; $150 per hour for paralegals; and $65 per hour for law clerks. This contract would be effective for the 2018-2019 fiscal year, with the option of two (2) annual renewals. The total not to exceed annual fee for this agreement is $200,000. Funding would be provided by Measure GS ($100,000), Base ($50,000), and Developer Fees, ($50,000) funds.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 24a(1) through 24a(4).]

CAFETERIA PRICES 2018-2019

That the Board of Education authorize continuance of the student reimbursable breakfast and lunch prices for school year 2018-19: Elementary - $0.75 for breakfast and $2.25 for lunch; Intermediate - $0.75 for breakfast and $2.50 for lunch; High School - $1.00 for breakfast and $2.75 for lunch; co-payment of $0.30 for reduced price breakfast and $0.40 for reduced price lunch; and authorize increases in selected a la carte prices to cover costs as needed.

FRESH FRUIT AND VEGETABLE PROGRAM GRANT

That the Board of Education approve participation in the Fresh Fruit and Vegetable Program Grant from July 1, 2018 – June 30, 2019 awarded to the following schools: Bell Gardens Elementary, Joseph Gascon Elementary and Suva Elementary.

[A copy of the Grant Award Proposal, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 24b(1) through 24b(4).]

APPROVAL OF EXPENDITURE FOR THE STATE WATER RESOURCES CONTROL BOARD AGENCY ANNUAL LICENSE, FEES AND PERMITS FOR DISTRICT-WIDE FACILITIES

That the Board of Education approve an expenditure for the State Water Resources Control Board, Sacramento, California, for the Annual License, Fees and Permits for District-Wide Facilities for the 2018-2019 fiscal year. The estimated not to exceed amount for this expenditure is $5,000.00. Funding would be provided by the BASE fund.
APPROVAL OF EXPENDITURE FOR ANNUAL ENVIRONMENTAL EQUIPMENT PERMIT FEES AT VARIOUS DISTRICT SITES

That the Board of Education approve an expenditure with the South Coast Air Quality Management District, Diamond Bar, California, for Annual Environmental Equipment Permit Fees at Various District Sites for the 2018-2019 fiscal year. The estimated not to exceed cost for this agreement is $10,000.00. Funding would be provided by the BASE fund.

APPROVAL OF EXPENDITURE FOR THE LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY FEES FOR VARIOUS SITES DISTRICT-WIDE

That the Board of Education approve an expenditure for the Los Angeles County Fire Department, Los Angeles, California, for the Los Angeles County Certified Unified Program Agency Fees on Various Sites District-Wide for the 2018-2019 fiscal year. The estimated not to exceed amount for this expenditure is $20,000.00. Funding would be provided by the BASE fund.

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

That the Board of Education approve an expenditure with the Department of Toxic Substances, Accounting Unit, Sacramento, California, for the Annual Hazardous Waste Manifest Fees for the 2018-2019 fiscal year. The estimated not to exceed cost for this agreement is $10,000.00. Funding would be provided by the BASE fund.

APPROVAL OF CONTRACT FOR CONSULTANT SERVICES RELATED TO THE CALIFORNIA STORM WATER DISCHARGE MONITORING GROUP

That the Board of Education enter into an agreement to continue participation in the California Storm Water Discharge Monitoring Group, at a cost not to exceed $2,500 per year. This contract would be effective for the 2018-2019 fiscal year. Funds will be provided from the BASE fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 25a(1) through 25a(10).]

APPROVAL OF EXPENDITURE FOR THE DIVISION OF THE STATE ARCHITECT PLAN CHECK FEES ON VARIOUS PROJECTS DISTRICT-WIDE

That the Board of Education approve an expenditure for the Division of the State Architect, Los Angeles, California, for Architect Plan Check Fees on Various Projects District-Wide for the 2018-2019 fiscal year. The estimated not to exceed amount for this expenditure is $200,000.00. Funding would be provided by Measure GS ($100,000.00), Measure M ($50,000.00) and Measure EE ($50,000.00).
APPROVAL OF BUDGET ADJUSTMENTS FOR 2017-2018

That the Board of Education approve the attached summaries of budget adjustments made for the period of July 1, 2017 through June 30, 2018.

[A copy of the proposals, are attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 26a(1) through 26a(12).]

APPROVAL OF EXPENDITURE FOR ANNUAL ENVIRONMENTAL EQUIPMENT PERMIT FEES AT VARIOUS DISTRICT SITES

That the Board of Education approve an expenditure with the Los Angeles County Department of Public Works, Alhambra, California, for Annual Environmental Equipment Permit Fees at Various District Sites for the 2018-2019 fiscal year. The estimated not to exceed cost for this agreement is $10,000.00. Funding would be provided by the BASE fund.

APPROVAL OF EXPENDITURE WITH ANIXTER, INC. FOR THE SCHURR HIGH SCHOOL MODERNIZATION PROJECT MEDECO™ CYLINDERS AND KEYS

That the Board of Education approve an expenditure with Anixter, Inc., for the Schurr High School Modernization Project Medeco™ Cylinders and Keys. The estimated not to exceed amount for this agreement is $43,063.05. Funding would be provided by the State School Facility Program.

AWARD OF CONTRACT: BID NO. 01 (18-19) INTERIM HOUSING BUILDINGS AT BELL GARDENS ELEMENTARY SCHOOL

That the Board of Education award Bid No. 01 (18-19), Interim Housing Classroom Buildings at Bell Gardens Elementary School, to Saifco Construction Company, Westlake Village, California, for a contract amount of $1,000,000.00 (inclusive of $50,000.00 owner’s contingency if required). Funding to be provided by Measure GS.

APPROVAL TO ENTER INTO AGREEMENT WITH SKY BLUE ENVIRONMENTAL, INC. FOR THE ABATEMENT OF ASBESTOS-CONTAINING CEILING TEXTURE MATERIALS AT BELL GARDENS INTERMEDIATE SCHOOL

That the Board of Education enter into an agreement with the lowest responsible bidder, Sky Blue Environmental, Inc., San Fernando, California, for the Abatement of Asbestos-Containing Ceiling Texture Materials at Bell Gardens Intermediate School. The estimated not to exceed cost for this agreement is $12,137.00. Funding would be provided by Proposition 39.

[A copy of the proposal, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 26b(1) through 26b(5).]
APPROVAL TO ENTER INTO AGREEMENT WITH THE SOLIS GROUP, FOR PROJECT LABOR COMPLIANCE PROGRAM ADMINISTRATION FOR THE SITE WORK FOR THE NEW HEAD START BUILDINGS AT CESAR CHAVEZ ELEMENTARY SCHOOL

That the Board of Education enter into an agreement with the lowest responsible bidder, Solis Group, Pasadena, California, for the Project Labor Compliance Program Administration for the Site Work for the New Head Start Buildings at Cesar Chavez Elementary School. The estimated not to exceed cost for this agreement is $7,056.00. Funding would be provided by Head Start.

[A copy of the proposal, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as page 27a(1).]

APPROVAL OF ZERO COST CHANGE ORDER NO. 01 TO CONTRACT NO. R3174 WITH ENGIE SERVICES U.S. INC., (FORMERLY KNOWN AS OPTERRA ENERGY SERVICES) FOR DESIGN AND IMPLEMENTATION OF ENERGY CONSERVATION MEASURES (PURSUANT TO GOVERNMENT CODE 4217.10-4217.18)

That the Board of Education authorize the District to Approve Zero Cost Change Order No. 1 to Contract No. R3174 with ENGIE Services U.S. Inc. for design and implementation of Energy Conservation Measures. This change order is net zero change to the contract amount. Total contract amount after this amendment will be $33,820,398.00.

[A copy of the change order, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 27b(1) through 27b(6).]

APPROVAL TO AMEND THE CONTRACT AMOUNT WITH ENGIE SERVICES U.S. INC. (FORMERLY KNOWN AS OPTERRA ENERGY SERVICES) FOR DESIGN AND IMPLEMENTATION OF ENERGY CONSERVATION MEASURES (PURSUANT TO GOVERNMENT CODE 4217.10-4217.18)

That the Board of Education authorize the District to Amend the Contract Amount with ENGIE Services U.S. Inc., for design and implementation of approved PROP 39 Energy Expenditure Plan scope of work. This would increase the contract amount by $2,244,943.00, for a total contract amount of $36,065,341.00, after this amendment. Funding to be provided by Proposition 39 Clean Energy and Job Creation Act funding.
APPROVAL TO ENTER INTO AGREEMENT WITH MB PAINTING FOR THE INTERIOR PAINTING OF ROOMS C2 AND C6 AT GREENWOOD ELEMENTARY SCHOOL

That the Board of Education enter into an agreement with the lowest responsible bidder, MB Painting, Buena Park, California, for the Interior Painting of Rooms C2 and C6 at Greenwood Elementary School. The estimated not to exceed cost for this agreement is $5,600.00. Funding would be provided by the Restricted Maintenance Fund.

[A copy of the proposal, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as page 28a(1).]

ACCEPTANCE OF COMPLETION: BID NO. 13 (17-18) REMOVAL OF HAZARDOUS MATERIALS IN THE MEZZANINE AT BELL GARDENS INTERMEDIATE SCHOOL


REJECTION OF BIDS FOR BID NO. 14 (17-18) KITCHEN MODERNIZATION FOR BELL GARDENS ELEMENTARY SCHOOL

That the Board of Education authorize the rejection of all bids for Bid No. 14 (17-18) for the Kitchen Modernization for Bell Gardens Elementary School.

REJECTION OF BIDS FOR BID NO. 15 (17-18) KITCHEN MODERNIZATION FOR SUVA INTERMEDIATE SCHOOL

That the Board of Education authorize the rejection of all bids for Bid No. 15 (17-18) for the Kitchen Modernization for Suva Intermediate School.

APPROVAL TO ENTER INTO AGREEMENT WITH ALLIANCE ENVIRONMENTAL GROUP, INC. FOR THE REMEDIATION OF SUSPECT MOLD AND CEILING TILES REPLACEMENT IN ROOM E2 AT GREENWOOD ELEMENTARY SCHOOL

That the Board of Education enter into an agreement with the lowest responsible bidder, Alliance Environmental Group, Inc., Azusa, California, for the Remediation of Suspect Mold and Ceiling Tiles Replacement in Room E2 at Greenwood Elementary School. The estimated not to exceed cost for this agreement is $6,950.00. Funding would be provided by the BASE fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 28b(1) through 28b(9).]
APPROVAL TO ENTER INTO AGREEMENT WITH ALLIANCE ENVIRONMENTAL GROUP, INC. FOR THE ABATEMENT, DEMOLITION AND REPLACEMENT OF THE CEILING IN THE WRESTLING ROOM AT BELL GARDENS HIGH SCHOOL

That the Board of Education enter into an agreement with the lowest responsible bidder, Alliance Environmental Group, Inc., Azusa, California, for the Abatement, Demolition and Replacement of the Ceiling in the Wrestling Room at Bell Gardens High School. The estimated not to exceed cost for this agreement is $9,000.00. Funding would be provided by the BASE fund.

[A copy of the contract, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 29a(1) through 29a(5).]

RATIFICATION OF CERTIFICATED EMPLOYMENT

That the Board of Education 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.

Probationary/Permanent Employment for the 2018-2019 school year:

<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>Garnica L. Morris++</td>
<td>1.0</td>
<td>Principal, Elementary</td>
<td>FRE</td>
<td>$126,299.31</td>
<td>07/17/18</td>
<td>Prob. 1</td>
</tr>
</tbody>
</table>

Adult Ed, Hourly Teacher (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>Hourly Pat Rate</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>John I. Ezeigwe</td>
<td>1.0</td>
<td>Nursing Asst. Instructor</td>
<td>MOA</td>
<td>$46.37</td>
<td>06/15/18</td>
</tr>
</tbody>
</table>

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

Walk on Coach (Athletic Assistant) – Stipend $579.00 for Assistant Head Coach – Water Polo at BGHS effective 06/18/18 – 07/25/18:
Keith Renner

Additional assignments for 2017-2018 school year:

IEP Beyond the Board Day at SHS @ $45.00 per hour (NTE 20 hours) effective 01/17/18 – 06/15/18, funded by BASE:
Timothy Rother

ESAT Pre-School Assessment at D.O., SPED @ $45.00 per hour (NTE 50 hours) effective 06/18/18 – 06/29/18, funded by BASE:
Kimiko Uyeda
TOSA will oversee, monitor and provide support to the DOR students/clients career technical activities and the TPP staff @ $54.36** per hour (NTE 60 hours) effective 06/18/18 – 06/30/18, funded by TPP: Sonia Lopez**

Will work with Early Start Assessment Team at D.O. @ $45.00 per hour (NTE 5 hours) effective 06/29/18, funded by BASE: Linda Jo McClain

Teachers will prepare and coordinate the Latino Film Institute Youth Cinema Project – Film Festival Event @ $45.00 per hour (NTE 10 hours per person) effective 05/23/18 - 5/25/18, funded by S & C 3.10:
Nicole Ehrencron Elsa Helm Francisco Rico
Gabriel Rodriguez

IEP Beyond the Board Day at SUI @ $45.00 per hour (NTE 20 hours) effective 01/17/18 – 06/15/18, funded by BASE: Brenda Kelly

IEPs Beyond the Board Day at BVE @ $45.00 per hour (NTE 20 hours) effective 01/17/18 – 06/15/18, funded by BASE: Shannon M. Alvarez

Independent Study Teacher at SUI @ $45.00 per hour (NTE 10 hours) effective 06/01/18 – 06/15/18, funded by BASE: Ana M. Banuelos

Additional assignments for 2018-2019 school year:
End additional assignment for DIS Counseling effective 07/02/18: Lourdes Torres

ESAT Pre-School Assessment at D.O., SPED @ $45.00 per hour (NTE 45 hours) effective 07/02/18 – 07/13/18, funded by BASE: Kimiko Uyeda

ESAT Pre-School Testing at D.O., SPED @ $45.00 per hour (NTE 15 hours) effective 07/01/18 – 07/13/18, funded by BASE: Mary Wong

To work with Montebello Teacher Induction Program at D.O. @ $45.00 per hour (NTE 90 hours per person) effective 07/16/18 – 08/13/18, funded by S & C 2.13: Angelica Paz Patricia Salcido-Maez

TOSA will oversee, monitor and provide support to the DOR students/clients career technical activities and the TPP staff @ $54.36** per hour (NTE 192 hours) effective 07/01/18 – 08/15/18, funded by TPP: Sonia Lopez**
Will work with the Early Start Assessment Team at D.O. @ $45.00 per hour (NTE 45 hours) effective 07/02/18 – 07/13/18, funded by BASE:
Linda Jo McClain

Adult Ed Teacher will work on data collection for WIOA funding at MOA @ $60.54 per hour (NTE 25 hours per week) effective 07/02/18 – 07/27/18, funded by Adult Ed:
Exsa Perez

TOSA will support Title 1 Program and complete FPM requirements at SUI @ $45.00 per hour (NTE 56 hours) effective 07/01/18 – 07/30/18, funded by Title 1:
Larry Mc Kiernan

Teacher will be attending Project Lead the Way: Core Teacher Training for Introduction of Engineering Design at San Diego State @ $45.00 per hour (NTE 24 hours) effective 07/23/18 – 07/26/18, funded by S & C 3.9:
Garth Kline

Teacher will be attending Project Lead the Way: Core Teacher Training for Introduction of Engineering Design at Cal Poly Pomona @ $45.00 per hour (NTE 60 hours) effective 07/09/18 – 07/20/18, funded by S & C 3.9:
Nare Mnatsakanyan

TOSA will identify at-risk students for intervention, based on analysis of student’s data results to provide data collection and analysis for at-risk students, results will be reported on School Wide Plan at BGHS @ $45.00 per hour (NTE 40 hours) effective 07/01/18 – 08/13/18, funded by Title 1:
Florence Razzari-Karon

Home Instructors for SPED @ $45.00 per hour (NTE 40 hours per person) effective 07/16/18 – 07/27/18, funded by BASE:
Valerie Arguello  Alicia Blodgett  Jason Carlin  Sandra Day  Laura Gardea  Efren II Graban  Jaime Gutierrez  Katherine Herrera  Michael McKay  Reina Quan  Shannon Romo  Arturo Sandoval  Therese Tibbits  Virna Villagomez  Maria Balderas  Cecilia Briseno  Paul Chavez  Debra Ferguson  Jennifer Gonzalez  Mariana Greco  Cristina Guzman  Sandy Kouson  Angeline Peters  Ryan Ralph  Timothy Rother  Heidi Santos  Joan Ulrich  Julio Baldizion  Ana Cabot  Valerie Diaz  Carli Figueroa  Pilar Gonzalez  Deepak Gulati  Alondra Hardy  Meichun Lin  Kathy Powelson  Richard Robledo  Stanley Russell  Connie Sun  Kimiko Uyeda
TOSA will meet with administration to plan for summer interventions for the 2018-2019 school year at EAI @ $45.00 per hour (NTE 40 hours) effective 07/20/18 – 08/17/18, funded by Title 1:
David A. Hernandez

Teacher will prepare necessary classroom requirements, curriculum, equipment, etc. for Health Department at MOA @ $46.37 per hour (NTE 15 hours per week) effective 07/02/18 – 07/26/18, funded by Adult Ed.:
John Ezeigwe

TOSA will identify at-risk students for intervention at MHS @ $45.00 per hour (NTE 40 hours) effective 07/20/18 – 08/15/18, funded by Title 1:
Maria Leon

Extended Day Activities, funded by S & C 3.1:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Stipend Amount</th>
<th>Semester/Season or Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baltazar Mejia</td>
<td>Web Master</td>
<td>$1,184.00</td>
<td>2nd Semester (2017-2018)</td>
</tr>
</tbody>
</table>

Interview Committee Member, on the panel for Administrative Interviews on 07/12/18 @ $45.00 per hour (NTE 4 hours), funded by BASE:
Andrew J. Shinn

Classroom movement from 07/17/18 - 08/05/18 to CDS @ $45.00 per hour (NTE 3 days @ 6 hours per day) funded by BASE:
David A. Martinez

Salary Changes

<table>
<thead>
<tr>
<th>Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Martha A. Garcia***</td>
<td>$93,915.30</td>
<td>$96,508.96</td>
<td>07/01/16</td>
</tr>
<tr>
<td>Guadalupe Gomez***</td>
<td>$54,980.00</td>
<td>$67,500.00</td>
<td>07/01/15</td>
</tr>
<tr>
<td>Luis Gonzalez***</td>
<td>$99,149.58</td>
<td>$100,149.58</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Tina-Marie Rivas Lozano***</td>
<td>$90,398.31</td>
<td>$93,002.34</td>
<td>07/01/16</td>
</tr>
<tr>
<td>Gabriela I. Tao***</td>
<td>$96,508.96</td>
<td>$99,102.61</td>
<td>07/01/16</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>Kristin Aguirre#</td>
<td>TOSA @ BAE</td>
<td>TOSA @ FRE</td>
<td>07/01/18</td>
</tr>
<tr>
<td>William Drulias</td>
<td>TOSA @ SHS</td>
<td>Teacher @ MHS</td>
<td>07/01/18</td>
</tr>
<tr>
<td></td>
<td>$112,762.82</td>
<td>$105,002.61</td>
<td></td>
</tr>
<tr>
<td>David A. Martinez****</td>
<td>SDC Teacher @ BGH</td>
<td>SDC Teacher @ CDS</td>
<td>07/01/18</td>
</tr>
<tr>
<td></td>
<td>$101,002.61</td>
<td>$101,002.61</td>
<td></td>
</tr>
<tr>
<td>Ricardo C. Mendez##</td>
<td>Director, Pupil and</td>
<td>Director, Student</td>
<td>07/02/18</td>
</tr>
<tr>
<td></td>
<td>Community Services @ D.O.</td>
<td>Services @ D.O.</td>
<td></td>
</tr>
<tr>
<td>George L. Muriel##</td>
<td>Assistant Director, Pupil and</td>
<td>Assistant Director, Student</td>
<td>07/02/18</td>
</tr>
<tr>
<td></td>
<td>Community Services @ D.O.</td>
<td>Services @ D.O.</td>
<td></td>
</tr>
<tr>
<td>Tina-Marie Rivas</td>
<td>Teacher @ MHS</td>
<td>TOSA, Student Activities @ MHS</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Lozano</td>
<td>$90,398.31</td>
<td>$106,776.82</td>
<td></td>
</tr>
</tbody>
</table>

**Correction to pay rate
*** Correction in longevity
****Change due to credential
** Correction in effective date
#Location change only
##Title change only

CERTIFICATED LEAVES OF ABSENCE

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

Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Irma A. Navarro</td>
<td>Adult Ed. Teacher</td>
<td>MOA</td>
<td>06/03/18</td>
</tr>
</tbody>
</table>

Return from Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maria I. Cuesta</td>
<td>Teacher</td>
<td>MPE</td>
<td>$87,182.18</td>
<td>06/18/18</td>
</tr>
<tr>
<td>Kimberly E. Dawson</td>
<td>Teacher</td>
<td>ATC</td>
<td>$93,002.34</td>
<td>06/11/18</td>
</tr>
<tr>
<td>Sandra J. Flores</td>
<td>Teacher</td>
<td>GAE</td>
<td>$99,047.58</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Desiree M. Galan</td>
<td>Teacher</td>
<td>SHS</td>
<td>$86,617.62</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Susan S. Jiang Miller</td>
<td>Teacher</td>
<td>BVE</td>
<td>$100,783.30</td>
<td>07/01/18</td>
</tr>
<tr>
<td>Jayne Roman Perez</td>
<td>TOSA</td>
<td>MPE</td>
<td>$98,683.30</td>
<td>06/16/18</td>
</tr>
<tr>
<td>Shian-Ju Wang</td>
<td>Teacher</td>
<td>FRE</td>
<td>$66,916.24</td>
<td>06/18/18</td>
</tr>
</tbody>
</table>
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>Kenneth M. Clements</td>
<td>Teacher</td>
<td>Physical Education</td>
<td>MHS</td>
<td>07/31/18</td>
</tr>
<tr>
<td>Kimberly E. Dawson</td>
<td>Teacher</td>
<td>Mathematics</td>
<td>ATC</td>
<td>06/30/18</td>
</tr>
<tr>
<td>Grace FitzMaurice*</td>
<td>Teacher</td>
<td>Counselor</td>
<td>VHS</td>
<td>06/15/18</td>
</tr>
<tr>
<td>Carrie Frogue</td>
<td>Admin</td>
<td>Program Specialist</td>
<td>FPA</td>
<td>07/19/18</td>
</tr>
<tr>
<td>Henrietta J. Gomez*</td>
<td>Teacher</td>
<td>U.S. History</td>
<td>BGH</td>
<td>06/14/18</td>
</tr>
<tr>
<td>Diana E. Hsia</td>
<td>Teacher</td>
<td>Mathematics</td>
<td>ATC</td>
<td>06/18/18</td>
</tr>
<tr>
<td>Sharon L. Imada**</td>
<td>Teacher</td>
<td>3rd Grade</td>
<td>GWE</td>
<td>06/15/18</td>
</tr>
<tr>
<td>Mayra M. Molina</td>
<td>Teacher</td>
<td>Kindergarten</td>
<td>CCE</td>
<td>06/15/18</td>
</tr>
<tr>
<td>Marco Ramirez</td>
<td>Teacher</td>
<td>Social Studies</td>
<td>BGH</td>
<td>06/30/18</td>
</tr>
<tr>
<td>Jennifer Regalado</td>
<td>Teacher</td>
<td>From Leave</td>
<td>MHS</td>
<td>06/15/18</td>
</tr>
</tbody>
</table>

*Retirement
**Correction in COD

RATIFICATION OF SUMMER EMPLOYMENT - CERTIFICATED PERSONNEL - 2018

That the Board of Education ratify the following persons as Summer School Personnel effective as of the dates shown at the summer school rate of pay $45.00 an hour for the 2018-19 fiscal year.

Teachers to Summer School Substitute Teachers as needed, effective 06/18/18 – 06/30/18, funded by S & C 2.5:
- Kenneth M. Clements
- Elizabeth A. Daugherty
- Irma Delgado
- Lydia H. Felix
- Dale C. Hahn
- Jorge A. Huerta
- Alfredo Munoz
- Lisa M. Navarro-Gutierrez
- Lynda E. Nunez
- Michael G. Serra
- Mirna L. Underwood

Teachers to Summer School Substitute Teachers as needed, effective 07/02/18 – 07/26/18, funded by S & C 2.5:
- Melvin X. Mendez
- Jessica Zwaal

Teacher to Summer School Substitute Teacher as needed, effective 07/02/18 – 07/26/18, funded by S & C 2.5:
- Antonio E. Castro
- Wei-Siang Amy Wu

Substitute Teacher to Summer School Teacher at SUI effective 07/02/18 – 07/20/18, funded by Title 1:
- Edgar Tamayo
Summer School/ESY effective 06/18/18 – 06/29/18, funded by S & C 2.5:
Elementary
GWE
Michael Mckay
RPS
Cecilia Briseno  Carmen Zepeda

Summer School effective 07/02/18 – 07/13/18, funded by S & C 2.5:
Elementary
GWE
Michael Mckay
RPS
Cecilia Briseno  Carmen Zepeda

Summer School effective 07/02/18 – 07/20/18, funded by S & C 2.5:
Elementary
FRE
Kenneth Ortiz

Summer School effective 07/02/18 – 07/20/18, funded by S & C 2.5:
Intermediate
MAI
Thanh Ngoc Le  Julie Pang-Cortez
SUI
Sandy Andrade

Summer School/ESY effective 06/18/18 – 06/29/18, funded by S & C 2.5:
High School
BGHS
Margarito Beltran  Lenie Galima  Alicia Romero

Summer School effective 07/02/18 – 07/13/18, funded by S & C 2.5:
High School
BGHS
Janice Barber-Doyle  Israel Martin

Summer School effective 07/02/18 – 07/26/18, funded by S & C 2.5:
High School
ATC
Lizette Gastelum  Teg Chin Go  Gabriel Obregon
BGHS
Guadalupe Cowley  Lenie Galima  Rafael Hernandez
Alejandro Martinez  Lynda Nunez
MHS
Ismael M. Favela
Summer School effective 07/16/18 – 07/26/18, funded by S & C 2.5:
High School
SHS
Linda Chu          Marguerite Torrez

End ESY/Summer School assignment effective 06/18/18:
Tabitha Belshe     Carla P. Ferrera        Angelica Gonzalez

End ESY/Summer School full assignment from 07/02/18 – 07/26/18:
Janice Barber-Doyle

End ESY/Summer School assignment effective 07/02/18:
Carla P. Ferrera   Angelica Gonzalez

Special Education ESY, effective 06/18/18 – 06/29/18, funded by S&C 2.5:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Setting</th>
<th>Hours NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reina Quan*</td>
<td>RPS</td>
<td>SDC-NS</td>
<td>6</td>
</tr>
</tbody>
</table>

Special Education ESY, effective 07/02/18 – 07/13/18, funded by S&C 2.5:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Setting</th>
<th>Hours NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reina Quan*</td>
<td>RPS</td>
<td>SDC-NS</td>
<td>6</td>
</tr>
</tbody>
</table>

*Correction in hours not to exceed

**RATIFICATION OF CLASSIFIED PERSONNEL EMPLOYMENT**

That the Board of Education 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.

Accounts Payable Supervisor, Permanent, Overtime Assignment, Not to exceed 120 hrs.,
mass JVRs, and continued special projects as needed, funded by BASE, DO, D809-06, $32.14 per hr., Effective: 07/01/18 - 09/30/18
Laura A. Simmons

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 40 hrs., Year End
duties, funded by BASE, DO, 4418-06, $26.81 per hr., Effective: 07/02/18 - 08/31/18
Merlinda Arroyo   Yesenia Estrada

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 40 hrs., Year End
duties, funded by BASE, DO, B418-02, $20.99 per hr., Effective: 07/01/18 - 08/31/18
Hyemin Han
Attendance Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs., Conference at BGI, funded by S&C 3.15, DO, B378-02, $19.00 per hr., Effective: 06/02/18 - 06/02/18
Aldo Gallardo

Attendance Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs., Conference at BGI, funded by S&C 3.15, DO, K378-06, $24.49 per hr., Effective: 06/02/18 - 06/02/18
Janet Walldez

Bus Driver, Permanent, Overtime Assignment, Not to exceed 280 hrs., Provide transportation for students, funded by Transportation, DO, 7398-06, $26.54 per hr., Effective: 07/01/18 - 06/30/19
John Adauto

Bus Driver, As Needed, Overtime Assignment, Not to exceed 10 hrs., Provide transportation for students, funded by Transportation, DO, T398-01, $17.73 per hr., Effective: 05/21/18 – 06/30/18
Breana Mendez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Prep for Latino Film Inst. Youth Project, funded by S&C 3.10, BGH, R368-06, $23.48 per hr., Effective: 05/25/18 - 05/25/18
Jerry B. Ramirez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Prep for Latino Film Inst. Youth Project, funded by S&C 3.10, BGH, Y368-06, $24.64 per hr., Effective: 05/25/18 - 05/25/18
Victor Salazar

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Prep for Latino Film Inst. Youth Project, funded by S&C 3.10, BGH, Z368-06, $25.22 per hr., Effective: 05/25/18 - 05/25/18
Linda Corona

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Parent & Student Conference, funded by S&C 3.15, BGI, B368-01, $17.20 per hr., Effective: 06/02/18 - 06/02/18
Kathy Mariscal

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Parent & Student Conference, funded by S&C 3.15, BGI, R368-06, $23.48 per hr., Effective: 06/02/18 - 06/02/18
Raleigh Garcia
Custodian 1, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Prep for Latino Film Inst. Youth Project, S&C 3.10, BGH, 2318-06, $20.69 per hr., Effective: 05/25/18 - 05/25/18

Thomas Gago

Custodian 1, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Prep for Latino Film Inst. Youth Project, funded by S&C 3.10, BGH, 2328-06, $21.20 per hr., Effective: 05/25/18 - 05/25/18

Jason Castellon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Prep for Latino Film Inst. Youth Project, funded by S&C 3.10, BGH, B318-01, $15.58 per hr., Effective: 05/25/18 - 05/25/18

Elmar Moran-Leiva

Custodian 1, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Prep for Latino Film Inst. Youth Project, funded by S&C 3.10, BGH, B328-05, $19.48 per hr., Effective: 05/25/18 - 05/25/18

Amelia Leal

Custodian 1, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Parent & Student Conference, funded by S&C 3.15, BGI, 0328-06, $20.72 per hr., Effective: 05/26/18 - 06/02/18

Jose Valdez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Parent & Student Conference, funded by S&C 3.15, BGI, B328-02, $16.78 per hr., Effective: 05/26/18 - 06/02/18

Aurelio Torres

Custodian 1, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Parent & Student Conference, funded by S&C 3.15, BGI, B328-06, $20.47 per hr., Effective: 05/26/18 - 06/02/18

Sergio Sanchez Gaona

Custodian 1, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Parent & Student Conference, funded by S&C 3.15, BGI, B328-06, $20.47 per hr., Effective: 06/02/18 - 06/02/18

Sergio Sanchez Gaona

District Parental & Community Liaison, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, Written translation - Board Meetings, funded by S&C 4.1, DO, U001-15, $45.00 per hr., Effective: 07/01/18 - 06/30/19

Eleuterio Davila            Alejandra Cortez            Katie Navarro
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, Parent support services, peoplesoft, budget maint., funded by Title I, DO, 4478-06, $30.93 per hr., Effective: 07/20/18 - 06/28/19
Sandra Martinez Torres

Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, Head Start enrollment, funded by HSO, HSO, 5478-06, $31.41 per hr., Effective: 07/01/18 - 12/31/18
Patricia Zamora

Executive Assistant I, Permanent, Out of Class, Executive Assistant II, Not to exceed 8 hrs. per day funded by BASE, DO, M831-05, $5,790.67, Effective: 07/01/18 - 12/21/18
Silvia Borrego

Executive Assistant I, Permanent, Out of Class, Executive Assistant II, Overtime Assignment, Not to exceed 80 hrs. total, funded by BASE, DO, M831-05, $33.41 per hr., Effective: 07/01/18 - 12/21/18
Silvia Borrego

Executive Assistant II, Permanent, Out of Class, Senior Executive Assistant to the Superintendent, Not to exceed 960 hrs. total, funded by BASE, DO, M843-06, $7,022.83, Effective: 07/01/18 - 12/21/18
Martha Perez

Executive Assistant II, Permanent, Out of Class, Senior Executive Assistant to the Superintendent, Overtime Assignment, Not to exceed 100 hrs. total, funded by BASE, DO, M843-06, $40.52 per hr., Effective: 07/01/18 - 12/21/18
Martha Perez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, ATC, B228-05, $15.20 per hr., Effective: 07/02/18 - 06/30/19
Griselda Vasquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, ATC, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Regina Noriega

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BAE, B228-06, $15.97 per hr., Effective: 07/02/18 - 06/30/19
Maria Lourdes Estrada
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BAE, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Tillie Cortez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B228-00, $12.15 per hr., Effective: 07/02/18 - 06/30/19
Yvette Enriquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B228-01, $12.46 per hr., Effective: 07/02/18 - 06/30/19
Veronica M. Luna

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B228-05, $15.20 per hr., Effective: 07/02/18 - 06/30/19
Ashley Carrasco

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19
Elsa O. Garcia

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19
Veronica M. Luna

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B228-03, $13.76 per hr., Effective: 07/02/18 - 06/30/19
Amalia Aguilar
Christina Socorro Deleon
Maria Lourdes Esparza
Valerie A. Silva

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B228-04, $14.46 per hr., Effective: 07/02/18 - 06/30/19
Ashley Carrasco

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B228-05, $15.20 per hr., Effective: 07/02/18 - 06/30/19
Judy Carrillo
Sylvia Dolores Escamilla
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGH, B228-06, $15.97 per hr., Effective: 07/02/18 - 06/30/19
Martha A. Ortiz
Gladys E. Santisteban

Nutrition Services Assistant I, Permanent, Additional Assignment Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGH, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Annette P. Perales

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGH, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19
Maria C. Guerra
Peggy Guerrero

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGI, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19
Judith K. Durant

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGI, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Juanita Rivera

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BVE, B228-05, $15.20 per hr., Effective: 07/02/18 - 06/30/19
Galdina Morales

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BVE, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19
Juana Ramirez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, CCE, B228-01, $12.46 per hr., Effective: 07/02/18 - 06/30/19
Daniela Nunez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, CCE, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19
Oscar E. Marquez
Daisy Morales
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, EAI, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19
Deserie Hernandez  Cesar Marquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, EAI, B228-05, $15.20 per hr., Effective: 07/02/18 - 06/30/19
Jackie Carrasco  Nicole C. Vivo

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, EAI, W228-06, $17.41 per hr., Effective: 07/02/18 - 06/30/19
Lee Ann Arellano

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, EAI, Z228-06, $18.58 per hr., Effective: 07/02/18 - 06/30/19
Carmen I. Munoz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, FRE, B228-00, $12.15 per hr., Effective: 07/02/18 - 06/30/19
Rocio R. Osuna

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, FRE, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Ana R. Mena

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, GWE, B228-03, $13.76 per hr., Effective: 07/02/18 - 06/30/19
Vanessa F. Montes

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, GWE, Q228-06, $16.26 per hr., Effective: 07/02/18, 06/30/19
Maria Rosas

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, GAE, B228-00, $13.09 per hr., Effective: 07/02/18 - 06/30/19
Ana R. Mena

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per
day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed,
funded by Nutrition Services, GWE, Q228-06, $16.26 per hr., 07/02/18, 06/30/19
Aurelia Esparza
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, GWE, W228-06, $17.41 per hr., Effective: 07/02/18 - 06/30/19
Margaret Fierro

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, JGE, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19
Natalie R. Velazquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, JGE, B228-05, $15.20 per hr., Effective: 07/02/18 - 06/30/19
Susana A. Sanabria

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, JGE, B228-06, $15.97 per hr., Effective: 07/02/18 - 06/30/19
Michelle B. Aguirre

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, JGE, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Maria E. Castro de Rivas

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, JGE, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19
Edith P. Ruiz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, LME, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Sandra Bonilla

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, LME, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19
Yolanda Tejeda

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, LMI, B228-01, $12.46 per hr., Effective: 07/02/18 - 06/30/19
Elizabeth G. Valdez
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, LMI, B228-03, $13.76 per hr., Effective: 07/02/18 - 06/30/19
Jennifer Martinez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, LMI, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19
Maria De Jesus Navarro

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MAI, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Leticia Munoz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, MAI, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19
Ada G. Orellana

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, MGE, B228-04, $14.46 per hr., Effective: 07/02/18 - 06/30/19
Ana Gomez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, MHS, B228-01, $12.46 per hr., Effective: 07/02/18 - 06/30/19
Ana B. Cervantes

Ruchelle Quintero

Veronica M. Salazar

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, MHS, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19
Monique Perez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MHS, B228-03, $13.76 per hr., Effective: 07/02/18 - 06/30/19
Sharlyne Garcia

Rosa A. Mares Torres

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, MHS, B228-06, $15.97 per hr., Effective: 07/02/18 - 06/30/19
Jasmin Gonzalez
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, 18-19 School and End of Year Breaks, funded by Nutrition Services, MHS, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19

Sylvia M. Chaires Carolyn A. Moreno Luz E. Quintero Lilia M. Zavala

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MHS, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19

Corinne N. Munoz Alejandrina Toxqui

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MHS, W228-06, $17.41 per hr., Effective: 07/02/18 - 06/30/19

Arlene Solorio Melody Stewart

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MOI, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19

Lourdes J. Escobar Legina Gonzalez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MOI, B228-06, $15.97 per hr., Effective: 07/02/18 - 06/30/19

Maria T. Perez Ivan Zendejas

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MOI, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19

Roberta F. Dixon

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MPE, Z228-06, $18.58 per hr., Effective: 07/02/18 - 06/30/19

Rosie Arellano

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, PHE, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19

Crystal Ureno
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, PHE, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Martha Enriquez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, PHE, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19
Mary Ellen Coleman

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, RPS, B228-04, $14.46 per hr., Effective: 07/02/18 - 06/30/19
May Sernas

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, RPS, B228-06, $15.97 per hr., Effective: 07/02/18 - 06/30/19
Rosa Portillo

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during to help cover, winter, spring, summer breaks as needed, funded by Nutrition Services, RPS, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19
Maria C. Hernandez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, RPS, W228-06, $17.41 per hr., Effective: 07/02/18 - 06/30/19
Carmen Munoz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SHS, B228-01, $12.46 per hr., Effective: 07/02/18 - 06/30/19/19
Ernestine D. Gallegos

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SHS, B228-03, $13.76 per hr., Effective: 07/02/18 - 06/30/19
Ivet Cisneros
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SHS, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19

Ruth V. Barragan

Esther Gonzalez

Hector N. Hurtado

Maria M. Lobos

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SHS, R228-06, $16.83 per hr., Effective: 07/02/18 - 06/30/19

Rosie C. Hernandez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SUE, B228-01, $12.46 per hr., Effective: 07/02/18 - 06/30/19

Andrea P. Paez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SUE, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19

Sandra Gonzalez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SUI, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19

Madelene Shahinian

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SUI, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19

Lorraine Avila

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, VHS, R228-06, $16.83 per Effective: 07/02/18 - 06/30/19

Erlinda Gastellum

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WAE, B228-00, $12.15 per Effective: 07/02/18 - 06/30/19

Alejandra Frias
Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, WAE, B228-02, $13.09 per Effective: 07/02/18 - 06/30/19

Sotavy Munoz

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, WAE, B228-03, $13.76 per Effective: 07/02/18 - 06/30/19

Karla Melara

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WGE, B228-00, $12.15 per Effective: 07/02/18 - 06/30/19

Priscilla M. Zaragoza

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WGE, Q228-06, $16.26 per hr., Effective: 07/02/18 - 06/30/19

Carla N. Ibarra

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, WIE, B228-01, $12.46 per hr., Effective: 07/02/18 - 06/30/19

Miriam T. Salmeron

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WIE, B228-02, $13.09 per hr., Effective: 07/02/18 - 06/30/19

Yamini Arana

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGI, R268-06, $18.50 per hr., Effective: 07/02/18 - 06/30/19

Bet L. Jordan

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGI, W268-06, $19.08 per hr., Effective: 07/02/18 - 06/30/19

Debra Steele

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, CCE, R268-06, $18.50 per hr., Effective: 07/02/18 - 06/30/19

Estela Zaragoza
Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, EAI, R268-06, $18.50 per hr., Effective: 07/02/18 - 06/30/19
Manuela C. Perez

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, LME, R268-06, $18.50 per hr., Effective: 07/02/18 - 06/30/19
Patricia Galvan

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MAI, R268-06, $18.50 per hr., Effective: 07/02/18 - 06/30/19
Irma Mondragon

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by, Nutrition Services, MOI, Y268-06, $19.66 per hr., Effective: 07/02/18 - 06/30/19
Arlene Moya

Nutrition Services Assistant II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SUI, R268-06, $18.50 per hr., Effective: 07/02/18 - 06/30/19
Mary Helen Rubio

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, ATC, Y288-06, $20.56 per hr., Effective: 07/02/18 - 06/30/19
Francisca Salazar

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B288-05, $17.64 per hr., Effective: 07/02/18 - 06/30/19
Maria Recendez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, B288-06, $18.54 per hr., Effective: 07/02/18 - 06/30/19
Ruby Smith
Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, Q288-06, $18.83 per hr., Effective: 07/02/18 - 06/30/19

Maria E. Menjivar

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGH, B288-03, $15.97 per hr., Effective: 07/02/18 - 06/30/19

Elizabeth M. Perez De Mota

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGH, B288-06, $18.54 per hr., Effective: 07/02/18 - 06/30/19

Rosalba Salazar

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGH, W288-06, $19.98 per hr., Effective: 07/02/18 - 06/30/19

Virginia Gonzales Maria De Jesus Villapudua

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGI, B288-03, $15.97 per hr., Effective: 07/02/18 - 06/30/19

Esther Portillo

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help cover, winter, spring, summer breaks as needed, funded by Nutrition Services, CCE, Z288-06, $21.15 per hr., Effective: 07/02/18 - 06/30/19

Francisca Macias

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, EAI, Q288-06, $18.83 per hr., Effective: 07/02/18 - 06/30/19

Olivia Vega

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, FRE, Y288-06, $20.56 per hr., Effective: 07/02/18 - 06/30/19

Roberta Iris Lopez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, GAE, B288-03, $15.97 per hr., Effective: 07/02/18 - 06/30/19

Monica T. Shimamoto
Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, GWE, Q288-06, $18.83 per hr., Effective: 07/02/18 - 06/30/19
Ana I. Aguilar

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, JGE, B288-06, $18.54 per hr., Effective: 07/02/18 - 06/30/19
Myriam Espinoza

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, LMI, Z288-06, $21.15 per hr., Effective: 07/02/18 - 06/30/19
Helen Lorraine Flores

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MAI, B288-03, $15.97 per hr., Effective: 07/02/18 - 06/30/19
Polly Huang

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MHS, B288-04, $16.78 per hr., Effective: 07/02/18 - 06/30/19
Jennifer Martinez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MHS, Q288-06, $18.54 per hr., Effective: 07/02/18 - 06/30/19
Nadia Hernandez De Garfias

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MOI, W288-06, $19.98 per hr., Effective: 07/02/18 - 06/30/19
Josefina Orozco

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MPE, Y288-06, $20.56 per hr., Effective: 07/02/18 - 06/30/19
Dolores Cid

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MPE, Y288-06, $20.56 per hr., Effective: 07/02/18 - 06/30/19
Vivian Donohue
Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SHS, B288-03, $15.97 per hr., Effective: 07/02/18 - 06/30/19
Adriana B. Martinez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SHS, Q288-06, $18.83 per hr., Effective: 07/02/18 - 06/30/19
Elizabeth Juarez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SHS, Z288-06, $21.15 per hr., Effective: 07/02/18 - 06/30/19
Juanita M. Guzman

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SUE, R288-06, $19.40 per hr., Effective: 07/02/18 - 06/30/19
Sonia Franco

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, VHS, W288-06, $19.98 per hr., Effective: 07/02/18 - 06/30/19
Vivian Garcia

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WAE, R288-06, $19.40 per hr., Effective: 07/02/18 - 06/30/19
Cecilia Arreola

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WGE, R288-06, $19.40 per hr., Effective: 07/02/18 - 06/30/19
Vivian Chavez

Nutrition Services Assistant III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BAE, D800-06, $21.01 per hr., Effective: 07/02/18 - 06/30/19
Daysi Olague

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BAES, D800-06, $21.01 per hr., Effective: 07/02/18 - 06/30/19
Corrina Diaz
Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, GAE, D800-06, $21.01 per hr., Effective: 07/02/18 - 06/30/19

Denise Mendibles

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MPE, D800-06, $21.01 per hr., Effective: 07/02/18 - 06/30/19

Suzette Valenzuela

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, PHE, D860-06, $21.89 per hr., Effective: 07/02/18 - 06/30/19

Sandra Zaleski

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WAE, D830-06, $21.36 per hr., Effective: 07/02/18 - 06/30/19

Lusik Bederian

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WGE, D830-06, $21.36 per hr., Effective: 07/02/18 - 06/30/19

Irawati The

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, WIE, D830-06, $21.36 per hr., Effective: 07/02/18 - 06/30/19

Rebecca Robles

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGE, D833-06, $24.06 per hr., Effective: 07/02/18 - 06/30/19

Bertha Muro

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BVE, D803-06, $23.71 per hr., Effective: 07/02/18 - 06/30/19

Isabel Arciniega

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, CCE, D372-04, $20.97 per hr., Effective: 07/02/18 - 06/30/19

Alma Ramirez
Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, GWE, D863-06, $24.59 hr., Effective: 07/02/18 - 06/30/19
Consuelo Valenzuela

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, JGE, D833-06, $24.06 per hr., Effective: 07/02/18 - 06/30/19
Angelica Verduczco

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MAI, D833-06, $24.06 per hr., Effective: 07/02/18 - 06/30/19
Minerva Munoz

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, RPS, D372-05, $22.03 per hr., Effective: 07/02/18 - 06/30/19
Andrew Nunez

Nutrition Services Supervisor II, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, VHS, D893-06, $25.17 per hr., Effective: 07/02/18 - 06/30/19
Alicia Gurrola

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGH, D412-01, $19.94 per hr., Effective: 07/02/18 - 06/30/19
Silvia Rosa

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, BGI, D866-06, $27.02 per hr., Effective: 07/02/18 - 06/30/19
Elizabeth Castillo

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, EAI, D836-06, $26.48 per hr., Effective: 07/02/18 - 06/30/19
Norma Gamez

Nutrition Services Supervisor III, Permanent, Additional Assignment, Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, LMI, D896-06, $27.59 per hr., Effective: 07/02/18 - 06/30/19
Cruz Casas
Nutrition Services Supervisor III, Permanent, Additional Assignment. Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MGE, D836-06, $26.48 per hr., Effective: 07/02/18 - 06/30/19
Arturo Arellano

Nutrition Services Supervisor III, Permanent, Additional Assignment. Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MHS, D836-04, $24.06 per hr., Effective: 07/02/18 - 06/30/19
Maria R. Solis

Nutrition Services Supervisor III, Permanent, Additional Assignment. Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, MOI, D866-06, $27.02 per hr., Effective: 07/02/18 - 06/30/19
Ana Palacios

Nutrition Services Supervisor III, Permanent, Additional Assignment. Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SHS, D412-02, $20.97 per hr., Effective: 07/02/18 - 06/30/19
Monique N. Covarrubias

Nutrition Services Supervisor III, Permanent, Additional Assignment. Not to exceed 8 hrs. per day, 18-19 School Year to help clean up during winter, spring, summer breaks as needed, funded by Nutrition Services, SUI, D836-06, $26.48 per hr., Effective: 07/02/18 - 06/30/19
Susana Villanueva

Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, Head Start enrollment, funded by HSO, DO, 2288-06, $19.26 per hr., Effective: 07/01/18 - 12/31/18
Neldy Cosio  Susan Kosht

Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. total, Head Start enrollment, funded by HSO, DO, B288-06, $18.54 per hr., Effective: 07/01/18 - 12/31/18
Rosemary Soto

Painter, Probationary, Not to exceed 40 hrs. per week. Hired into vacant position, funded by RMA, DO, 4378-06, $5,360.33, Effective: 07/20/18
Raul Mora

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Parent & Student Conference, funded by S&C 3.15, BGI, D805-06, $25.17 per hr., Effective: 05/26/18 - 05/26/18
John Contreras
Reprographics Technician, Permanent, Additional Assignment, Not to exceed 10 hrs. per month, Preparation of Board agendas, funded by BASE, DO, R328-06, $21.34 per hr., Effective: 07/01/18 - 06/30/19
Francisco Gonzalez

Senior Accountant, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, Dept. of Ed. reports & district reports, funded by Title 1, DO, 0578-06, $38.35 per hr., Effective: 07/20/18 - 06/30/19
Amelia Vasquez Gill

Senior Network Technician, Permanent, Overtime Assignment, Not to exceed 400 hrs., Assist with district network and phone service, funded by BASE, DO, 0528-06, $33.89 per hr., funded by 07/01/18 - 12/30/18
Gabriel Ovalle

Senior Network Technician, Permanent, Overtime Assignment, Not to exceed 400 hrs., Assist with district network and phone service, funded by BASE, DO, 2528-06, $34.37 per hr., Effective: 07/01/18 - 12/30/18
Ramon Munoz

Senior Office Assistant, Permanent, Out of Class, Client Services Representative, vacant position, Not to exceed 8 hrs. per day, funded by BASE, DO, B498-00, $4,119.00, Effective: 07/01/18 - 12/21/18
Miguel Lopez

Senior Office Assistant, As Needed, Overtime Assignment, Not to exceed 30 hrs. total, Head Start enrollment, funded by HSO, DO, T348-01, $15.66 per hr., Effective: 06/09/18 -06/30/18
Celia Islas

Special Education Case Worker, Permanent, Out of class, Logistics Technician, funded by BASE, DO, B408-02, $3,549.00, Effective: 07/01/18 - 12/31/18
Oscar Quezada

Special Education Case Worker, Permanent, Overtime Assignment, Out of Class, Painter, Not to exceed 16 hrs. total, work with IT Dept. Cabling Project, funded by Bond Measure GS, DO, B478-00, $22.61 per hr., Effective: 06/09/18 - 06/16/18
Oscar Quezada

Utility Worker, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Parent & Student Conference, funded by S&C 3.15, DO, 2348-06, $22.24 per hr., Effective: 05/26/18 - 06/02/18
Jobe Lopez
Utility Worker, Permanent, Overtime Assignment, Not to exceed 8 hrs. total. Parent & Student Conference, funded by S&C 3.15, DO, B348-06, $21.52 per hr., Effective: 05/26/18 - 06/02/18

Bernardo Contreras    Jose Noriega

**APPROVAL OF CLASSIFIED PERSONNEL EMPLOYMENT**

That the Board of Education approve 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.

**Bus Driver, Permanent, Overtime Assignment, Not to exceed 280 hrs. total, Provide transportation for students, funded by S&C 3.7, DO, B398-01, $19.00 per hr., Effective: 08/16/18 - 06/14/19**

Natalia Garcia    Maria Esther Juarez

**Bus Driver, Permanent, Additional Assignment, Not to exceed 180 hrs. total, Provide transportation for students, funded by S&C 3.7, DO, B398-01, $19.00 per hr., Effective: 08/16/18 - 06/14/19**

Natalia Garcia    Maria Esther Juarez

**Bus Driver, Permanent, Overtime Assignment, Not to exceed 280 hrs. total, Provide transportation for students, funded by S&C 3.7, DO, B398-03, $20.99 per hr., Effective: 08/16/18 - 06/14/19**

Ruben Diaz    Michael L. Garcia    Rogelio Morales Anario

**Bus Driver, Perm, Additional Assignment, Not to exceed 180 hrs. total, Provide transportation for students, funded by S&C 3.7, DO, B398-03, $20.99 per hr., Effective: 08/16/18 - 06/14/19**

Ruben Diaz    Michael L. Garcia    Rogelio Morales Anario

**Bus Driver, Permanent, Overtime Assignment, Not to exceed 280 hrs. total, Provide transportation for students, funded by S&C 3.7, DO, B398-06, $24.36 per hr., Effective: 08/16/18 - 06/14/19**

Verenissi Arias    Maria Esther Barreno    Cindy Brion
Christina R. Estrada    Martha Lora    Sarah Mora
Elizabeth Reyes Arana    John B. Thomas

**Bus Driver, Permanent, Additional Assignment, Not to exceed 180 hrs. total, Provide transportation for students, funded by S&C 3.7, DO, B398-06, $24.36 per hr., Effective: 08/16/18 - 06/14/19**

Verenissi Arias    Maria Esther Barreno    Cindy Brion
Christina R. Estrada    Martha Lora    Sarah Mora
Elizabeth Reyes Arana    John B. Thomas
Bus Driver, Permanent, Overtime Assignment, Not to exceed 280 hrs. total, Provide transportation for students, funded by S&C 3.7, DO, Q398-06, $24.65 per hr., Effective: 08/16/18 - 06/14/19

Rosalinda Castillo
Bertha A. Conant
Miriam C. Espitia de Hernandez
Maria T. Miranda
Robert Ramos
Adrian Rodriguez
Blanca R. Valencia

Bus Driver, Permanent, Additional Assignment, 180 hrs. total, Provide transportation for students, S&C 3.7, DO, Q398-06, $24.65 per hr., Effective: 08/16/18 - 06/14/19

Rosalinda Castillo
Bertha A. Conant
Miriam C. Espitia de Hernandez
Maria T. Miranda
Robert Ramos
Adrian Rodriguez
Blanca R. Valencia

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>Mario Escobar</td>
<td>Bus Driver, Perm.</td>
<td>DO</td>
<td>06/20/18</td>
</tr>
<tr>
<td>Linh T. Dinh</td>
<td>Chief of Police, Perm.</td>
<td>DO</td>
<td>07/13/18</td>
</tr>
<tr>
<td>Dena Zepepa*</td>
<td>Custodian I, Perm.</td>
<td>MOI</td>
<td>05/21/18</td>
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<tr>
<td>Mario Kobaissi*</td>
<td>Custodian I, Perm.</td>
<td>RPE</td>
<td>05/15/18</td>
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<tr>
<td>Eric Steven Roldan</td>
<td>Custodian II, Perm.</td>
<td>BGI</td>
<td>05/18/18</td>
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<tr>
<td>Eva Zavala*</td>
<td>G School Secretary 3, Perm.</td>
<td>BGH</td>
<td>07/31/18</td>
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<tr>
<td>Alfonso Marquez*</td>
<td>Head Start Parent Inv. Spec., Perm.</td>
<td>HSO</td>
<td>07/24/18</td>
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<tr>
<td>Elsa Lara*</td>
<td>Library Media Asst., Perm.</td>
<td>CCE</td>
<td>06/16/18</td>
</tr>
<tr>
<td>Marcia Hidalgo*</td>
<td>Library Media Asst., Perm.</td>
<td>LME</td>
<td>06/21/18</td>
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<tr>
<td>Jacqueline Valdez</td>
<td>School Support Sec., Perm.</td>
<td>BGH</td>
<td>07/06/18</td>
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<tr>
<td>Martha V. Gallegos</td>
<td>Senior Office Asst., Perm.</td>
<td>DO</td>
<td>06/05/18</td>
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<tr>
<td>Andrew Rivera</td>
<td>Utility Worker, Perm.</td>
<td>DO</td>
<td>03/30/18</td>
</tr>
</tbody>
</table>

*Retirement
RATIFICATION OF NON-CLASSIFIED PERSONNEL EMPLOYMENT

That the Board of Education 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.

Garden Guardian, funded by S&C 3.14, JGE, T020-01, Stipend, $1,184.00, Effective: 09/30/17
Gloria M. Davila

Garden Guardian, funded by S&C 3.14, LMI, T020-01, Stipend, $1,184.00, Effective: 09/15/17
Gloria M. Davila

Lifeguard, Not to exceed 6 hrs. per day, for summer school, funded by S&C 2.5, BGH, T004-01, $11.00 hr., Effective: 06/18/18
Arturo Felix

Lifeguard, Not to exceed 4 hrs. per day, for summer school, funded by S&C 2.5, BGH, T004-01, $11.00 hr., Effective: 07/02/18
Arturo Felix

Lifeguard, Not to exceed 6 hrs. per day, for summer school, funded by S&C 2.5, MHS, T004-01, $11.00 hr., Effective: 06/18/18
Miguel Garcia-Barragan

Lifeguard, Not to exceed 6 hrs. per day, for summer school, funded by S&C 2.5, SHS, T004-01, $11.00 hr., Effective: 06/18/18
David Argumosa

Stage Hand, Not to exceed 8 hrs. per day, Helped with employee recognition event, funded by S&C 3.4, MHS, T002-01, $11.00 per hr., Effective: 05/09/18
Brittany Aguilar    Ashley Enriquez    Aliyah Larsen
Ariana Michel

Stage Hand, Not to exceed 8 hrs. per day, Helped with Montebello Adult Graduation, funded by Adult Ed, MHS, T002-01, $11.00 per hr., Effective: 06/01/18
Brittany Aguilar    Ashley Enriquez    Aliyah Larsen
Ariana Michel

Stage Hand, Not to exceed 8 hrs. per day, Helped with RPS 8th grade promotion, funded by S&C 2.12, MHS, T002-01, $11.00 per hr., Effective: 06/15/18
Brittany Aguilar    Ashley Enriquez    Aliyah Larsen
Ariana Michel
Walk-on Coach, Assistant Pepster Advisor, off season, funded by BASE, BGH, T020-01, Stipend, $579.00, Effective: 07/01/18
Danielle Mata

Walk-on Coach, Head Pepster Advisor, off season, funded by BASE, BGH, T020-01, Stipend, $671.00, Effective: 07/01/18
Darlene Mata

Walk-on Coach, Head Wrestling, off season, funded by BASE, BGH, T020-01, Stipend, $671.00, Effective: 07/01/18
Jerry B. Ramirez

Walk-on Coach, LD Head Baseball, funded by BASE, BGH, T020-01, Stipend, $2,843.00, Effective: 02/07/18
Raul Francisco Retana

Walk-on Coach, Varsity Assistant Boys Baseball, off season, funded by BASE, MHS, T020-01, Stipend, $579.00, Effective: 07/02/18
Joseph Daniel Vargas

Walk-on Coach, Varsity Assistant Boys Baseball, off season, funded by BASE, SHS, T020-01, Stipend, $579.00, Effective: 07/01/18
William Valentine

Walk-on Coach, Varsity Assistant Boys Basketball, off season, funded by BASE, BGH, T020-01, Stipend, $579.00, Effective: 07/01/18
Victor Salazar

Walk-on Coach, Varsity Assistant Boys Soccer, off season, funded by BASE, BGH, T020-01, Stipend, $579.00, Effective: 07/01/18
Ramon Rivas

Walk-on Coach, Varsity Assistant Boys Soccer, off season, funded by BASE, SHS, T020-01, Stipend, $579.00, Effective: 07/01/18
Adam Parada

Walk-on Coach, Varsity Assistant Boys Volleyball, off season, funded by BASE, MHS, T020-01, Stipend, $579.00, Effective: 07/02/18
Samantha Montiel

Walk-on Coach, Varsity Assistant Boys Volleyball, off season, funded by BASE, SHS, T020-01, Stipend, $579.00, Effective: 07/01/18
Erick Alexander Panameno

Walk-on Coach, Varsity Assistant Boys Wrestling, off season, funded by BASE, MHS, T020-01, Stipend, $579.00, Effective: 07/02/18
Nicholas Alejandro Gomez
Walk-on Coach, Varsity Assistant Boys Wrestling, off season, funded by BASE, SHS, T020-01, Stipend, $579.00, Effective: 07/01/18
Raymond Guzman

Walk-on Coach, Varsity Assistant Football, off season, funded by BASE, SHS, T020-01, Stipend, $579.00, Effective: 07/01/18
Danny Cota

Walk-on Coach, Varsity Assistant Girls Basketball, off season, funded by BASE, BGH, T020-01, Stipend, $579.00, Effective: 07/01/18
Edward Golden

Walk-on Coach, Varsity Assistant Girls Basketball, off season, funded by BASE, SHS, T020-01, Stipend, $579.00, Effective: 07/01/18
Stanford Tucker

Walk-on Coach, Varsity Assistant Girls Tennis, off season, funded by BASE, MHS, T020-01, Stipend, $579.00, Effective: 07/02/18
Hector Villalobos

Walk-on Coach, Varsity Assistant Girls Volleyball, off season, funded by BASE, MHS, T020-01, Stipend, $579.00, Effective: 07/02/18
Stephanie Shantel Landry

Walk-on Coach, Varsity Assistant Girls Water Polo, off season, funded by BASE, SHS, T020-01, Stipend, $579.00, Effective: 07/01/18
Ely Bonilla

Walk-on Coach, Varsity Assistant Girls Wrestling, off season, funded by BASE, MHS, T020-01, Stipend, $579.00, Effective: 07/02/18
Andres Saucedo

Walk-on Coach, Varsity Assistant Track/Field, off season, funded by BASE, BGH, T020-01, Stipend, $579.00, Effective: 07/01/18
Felicia Flores

Walk-on Coach, Varsity Assistant Track/Field, off season, funded by BASE, SHS, T020-01, Stipend, $579.00, Effective: 07/01/18
Didier Pina

Walk-on Coach, Varsity Head Boys Swim, off season, funded by BASE, MHS, T020-01, Stipend, $671.00, Effective: 07/02/18
Miguel Torres
Walk-on Coach, Varsity Head Boys Swim, off season, funded by BASE, SHS, T020-01, Stipend, $671.00, Effective: 07/01/18
David Argumosa

Walk-on Coach, Varsity Head Boys Volleyball, off season, funded by BASE, BGH, T020-01, Stipend, $671.00, Effective: 07/01/18
Richard Silva

Walk-on Coach, Varsity Head Boys Volleyball, off season, funded by BASE, SHS, T020-01, Stipend, $671.00, Effective: 07/01/18
Aracely Solis-Prado

Walk-on Coach, Varsity Head Boys Water Polo, off season, funded by BASE, MHS, T020-01, Stipend, $671.00, Effective: 07/02/18
Miguel Garcia-Barragan

Walk-on Coach, Varsity Head Boys Wrestling, off season, funded by BASE, MHS, T020-01, Stipend, $671.00, Effective: 07/02/18
Pedro Gomez

Walk-on Coach, Varsity Head Boys Wrestling, off season, funded by BASE, SHS, T020-01, Stipend, $671.00, Effective: 07/01/18
Jay Valencia

Walk-on Coach, Varsity Head Cross Country, off season, funded by BASE, SHS, T020-01, Stipend, $671.00, Effective: 07/01/18
Manuel Quintero

Walk-on Coach, Varsity Head Girls Basketball, off season, funded by BASE, MHS, T020-01, Stipend, $671.00, Effective: 07/02/18
Sheldon Todd McCorn

Walk-on Coach, Varsity Head Girls Tennis, off season, funded by BASE, MHS, T020-01, Stipend, $671.00, Effective: 07/02/18
Valerie Perez

Walk-on Coach, Varsity Head Girls Wrestling, off season, funded by BASE, MHS, T020-01, Stipend, $671.00, Effective: 07/02/18
Robert Ferra

Walk-on Coach, Varsity Head Golf, off season, funded by BASE, MHS, T020-01, Stipend, $671.00, Effective: 07/02/18
James Yoshitake
Walk-on Coach, Varsity Head Track, off season, funded by BASE, BGH, T020-01, Stipend, $671.00, Effective: 07/01/18
Cyrena Diane Diaz

Walk-on Coach, Varsity Head Track, off season, funded by BASE, SHS, T020-01, Stipend, $671.00, Effective: 07/01/18
Faith Kwan-Garcia

Walk-on Coach, Varsity Head Water Polo, off season, funded by BASE, BGH, T020-01, Stipend, $671.00, Effective: 07/01/18
Arturo Felix
Petra Cardenas
Melody Carrillo-Fajardo
Jacqueline A. Castro
Matthew De La Torre
Laurie Encinas
Patricia Martinez
Juana Mejia
Lindsay E. Urbina

APPROVAL OF NON-CLASSIFIED PERSONNEL EMPLOYMENT

That the Board of Education approve 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.

ASB Bookkeeper, funded by BASE, RPS, T020-01, Stipend, $1,184.00, Effective: 08/20/18
Janice L. Corona

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C 3.8, EAI, T010-01, $12.05 per hr., Effective: 08/21/18
Alan Gutierrez
Laura Herrera Martinez
Emmy Islas Arevalo

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C 3.8, LMI, T010-01, $12.05 per hr., Effective: 08/20/18
Aileen Alcazar-Barajas
Brianna Bobadilla
Yvette Covarrubias
Veronica J. Martinez
Lannette R. Perez
Mayra Ivette Rivas
Shania M. Todriquez
Victoria J. Valverde
Adalhi Velasco

School Site Webmaster, funded by S&C 3.1, BAE, T020-01, Stipend, $1,184.00, Effective: 08/20/18
Leidy G. Martinez

School Site Webmaster, funded by S&C 3.1, BGE, T020-01, Stipend, $1,184.00, Effective: 08/20/18
Jacqueline Martinez
School Site Webmaster, funded by S&C 3.1, CCE, T020-01, Stipend, $1,184.00, Effective: 08/20/18
Irma Blanco

School Site Webmaster, funded by S&C 3.1, FRE, T020-01, Stipend, $1,184.00, Effective: 08/15/18
Hilda L. Argueta

School Site Webmaster, funded by S&C 3.1, RPS, T020-01, Stipend, $1,184.00, Effective: 08/20/18
Janice L. Corona

Walk-on Coach, Football Assistant, funded by BASE, BGH, T020-01, Stipend, $2,369.00, Effective: 08/06/18
Jerry B. Ramirez

Walk-on Coach, Trainer, funded by BASE, BGH, T020-01, Stipend, $2,843.00, Effective: 08/06/18
Stephen D. Prettyman

Walk-on Coach, Varsity Assistant Football, funded by BASE, BGH, T020-01, Stipend, $3,553.00, Effective: 08/06/18
Victor Salazar

Walk-on Coach, Varsity Head Water Polo, funded by BASE, BGH, T020-01, Stipend, $4,027.00, Effective: 08/06/18
Arturo Felix

Yard Supervision Aide, Not to exceed 3.75 hrs. per day, funded by S&C 3.4, MPE, T010-01, $12.05 per hr., Effective: 08/20/18
Marie I. Aguilera  Henry Barajas  Stephanie A. Cabral
Petra Cardenas  Melody Carrillo-Fajardo  Jacqueline A. Castro
Matthew De La Torre  Laurie Encinas  Patricia Martinez
Juana Mejia  Lindsay E. Urbina

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, BAE, T010-01, $12.05 per hr., Effective: 08/20/18
Reina Isabel Azucar  Velina Chavez  Andrea Elizabeth Martinez
Yolanda Osornio  Vincent Soliz
Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, GWE, T010-01, $12.05 per hr., Effective: 08/20/18

Maria De Jesus Brambila  Maria R. Cabrera  Virginia Carrera
Graciela Guzman  Mari C. Luna  Evelyn Mendoza
Dolores Ochoa  Maria S. Romo  Raymond J. Soliz
Crystal Villa

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, JGE, T010-01, $12.05 per hr., Effective: 08/20/18

Mayra E. Camarena  Silvia A. Camarena  Maria S. Gonzalez
Martha E. Guadiana  Victoria Hernandez  Maria C. Quinones

**CLASSIFIED PERSONNEL LEAVES OF ABSENCE**

That the Board of Education 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>Jessica Michel</td>
<td>Administrative Assistant, Perm.</td>
<td>DO</td>
<td>05/24/18</td>
</tr>
<tr>
<td>Patricia Escobedo</td>
<td>Career Tech. Ed. Coordinator, Perm.</td>
<td>BGH</td>
<td>06/08/18</td>
</tr>
<tr>
<td>Phyllis Mojarro</td>
<td>Inst. Asst. Special Ed., Perm.</td>
<td>SUE</td>
<td>05/22/18</td>
</tr>
</tbody>
</table>

**RATIFICATION OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT**

That the Board of Education 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.

Attendance Technician, Permanent, Support end of years duties, Not to exceed 36 hrs. total, funded by S&C 2.12, RPS, Z378-06, $25.79 per hr., Effective: 06/22/18 - 06/29/18

Anita Mota

Attendance Technician, Permanent, Clerical support, Not to exceed 84 hrs. total, funded by S&C 2.12, RPS, Z378-06, $25.79 per hr., Effective: 07/02/18 - 07/20/18

Anita Mota

Bus Driver, Permanent, Provide transportation for students, Not to exceed 55 hrs. total, funded by S&C 3.7, DO, B398-01, $19.00 per hr., Effective: 07/01/18 - 08/15/18

Natalia Garcia  Maria Esther Juarez

Bus Driver, Permanent, Provide transportation for students, Not to exceed 55 hrs. total, funded by S&C 3.7, DO, B398-03, $20.99 per hr., Effective: 07/01/18 - 08/15/18

Ruben Diaz  Michael L. Garcia  Rogelio Morales Anario
Bus Driver, Permanent, Provide transportation for students, Not to exceed 55 hrs. total, funded by S&C 3.7, DO, B398-06, $24.36 per hr., Effective: 07/01/18 - 08/15/18

Verenissi Arias
Christina R. Estrada
Elizabeth Reyes Arana

Bus Driver, Permanent, Provide transportation for students, Not to exceed 55 hrs. total, funded by S&C 3.7, DO, Q398-06, $24.65 per hr., Effective: 07/01/18 - 08/15/18

Rosalinda Castillo
Maria T. Miranda
Blanca R. Valencia

Campus Security Officer, Permanent, Supervise grounds during summer school, Not to exceed 75 hrs. total, funded by S&C 3.7, ATC, Y368-06, $24.64 per hr., Effective: 07/02/18 - 07/26/18

Manuel Quintero

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 360 hrs. split, funded by S&C 2.5, BGH, R368-06, $23.48 per hr., Effective: 07/02/18 - 07/26/18

Sergio Martinez

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 160 hrs. split, funded by S&C 2.5, BGH, Y368-06, $24.64 per hr., Effective: 07/27/18 - 08/17/18

Sergio Martinez

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 360 hrs. split, funded by S&C 2.5, BGH, Z368-06, $25.22 per hr., Effective: 07/02/18 - 07/26/18

Victor Salazar

Linda Corona
Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 160 hrs. split, funded by S&C 2.5, BGH, Z368-06, $25.22 per hr., Effective: 07/27/18 - 08/17/18
Linda Corona Ramon Gomez

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 160 hrs. split, funded by S&C 2.5, MHS, R368-06, $23.48 per hr., Effective: 07/27/18 - 08/17/18
Sandra Rivera

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 160 hrs. split, funded by S&C 2.5, MHS, W368-06, $24.06 per hr., Effective: 07/27/18 - 08/17/18
Juan Macias Cathy Worthy

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 160 hrs. split, funded by S&C 2.5, MHS, Y368-06, $24.64 per hr., Effective: 07/27/18 - 08/17/18
Joe J. Santos

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 4 hrs. per day, funded by S&C 2.5, MOI, Z368-06, $25.22 per hr., Effective: 07/02/18 - 07/20/18
Teresa Guevara

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 45 hrs. total, funded by S&C 2.5, SHS, Q368-06, $22.90 per hr., Effective: 07/01/18 - 07/12/18
Jay Valencia

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 90 hrs. total, funded by S&C 2.5, VHS, W368-06, $24.06 per hr., Effective: 07/02/18 - 07/26/18
Henry O. Polanco

Campus Security Officer, Permanent, Supervise students and grounds during summer school, Not to exceed 40 hrs. total, S&C 2.5, GWE, W368-06, $24.06 per hr., Effective: 06/18/18 - 06/29/18
Manuel Recendez

Employment Program Specialist, Permanent, Submits paperwork for student worker working summertime and provide paperwork for new students, Not to exceed 80 hrs. total, funded by TPP, BGH, B378-06, $23.18 per hr., Effective: 06/18/18 - 06/29/18
Hector Aceves
Employment Program Specialist, Permanent, Submits paperwork for student worker working summertime and provide paperwork for new students, Not to exceed 120 hrs. total, funded by TPP, BGH, B378-06, $23.18 per hr., Effective: 07/02/18 - 08/15/18
Hector Aceves

Employment Program Specialist, Permanent, Submits paperwork for student worker working summertime and provide paperwork for new students, Not to exceed 80 hrs. total, funded by TPP, MHS, Q378-06, $23.47 per hr., Effective: 06/18/18 - 06/29/18
Julie Lemus

Employment Program Specialist, Permanent, Submits paperwork for student worker working summertime and provide paperwork for new students, Not to exceed 120 hrs. total, funded by TPP, MHS, Q378-06, $23.47 per hr., Effective: 07/02/18 - 08/15/18
Julie Lemus

Health Procedures Specialist, Permanent, Provide medical services to students, Not to exceed 4 hrs. per day, funded by S&C 2.5, DO, B398-06, $24.36 per hr., Effective: 06/18/18 - 06/30/18
Oscar Gonzalez

Health Procedures Specialist, Permanent, Provide medical services to students, Not to exceed 4 hrs. per day, funded by S&C 2.5, DO, B398-06, $24.36 per hr., Effective: 07/01/18 - 07/13/18
Oscar Gonzalez

Health Procedures Specialist, Permanent, Provide medical services to students, Not to exceed 6 hrs. per day, funded by S&C 2.5, DO, B398-06, $24.65 per hr., Effective: 06/18/18 - 06/30/18
Stacy Banos  Rebecca Guzman  Margarita Lopez
Rosa M. Maciel  Corina Torres

Health Procedures Specialist, Permanent, Provide medical services to students, Not to exceed 6 hrs. per day, funded by S&C 2.5, DO, Q398-06, $24.65 per hr., Effective: 07/02/18 - 07/26/18
Stacy Banos  Rebecca Guzman  Margarita Lopez
Rosa M. Maciel  Lourdes Salcedo  Corina Torres

Health Procedures Specialist, Permanent, Provide medical services to students, Not to exceed 6 hrs. per day, funded by S&C 2.5, DO, R398-06, $25.23 per hr., Effective: 06/18/18 - 06/30/18
Maria T. Alvarez  Donna Lynn Guerrero  Irene Mariscal
Health Procedures Specialist, Permanent, Provide medical services to students, Not to exceed 6 hrs. per day, funded by S&C 2.5, DO, R398-06, $25.23 per hr., Effective: 07/02/18 - 07/26/18
Maria T. Alvarez Donna Lynn Guerrero Irene Mariscal

Health Procedures Specialist, Permanent, Provide medical services to students, Not to exceed 6 hrs. per day, funded by S&C 2.5, DO, W398-06, $25.81 per hr., Effective: 06/18/18 - 06/30/18
Roxanne Macias Janice Rodarte

Health Procedures Specialist, Permanent, Provide medical services to students, Not to exceed 6 hrs. per day, funded by S&C 2.5, DO, Y398-06, $26.38 per hr., Effective: 07/02/18 - 07/26/18
Veronica Viramontes

Araceli Vasquez

Instructional Assistant, Permanent, Supports teacher with special education students, Not to exceed 72 hrs. total, funded by S&C 2.5, BGH, Z268-06, $20.25 per hr., Effective: 07/02/18 - 07/26/18
Diana Hernandez

Instructional Assistant Special Education, Permanent, Supports teacher with special education students, Not to exceed 4 hrs. per day, funded by S&C 2.5, GWE, B288-06, $18.54 per hr., Effective: 07/02/18 - 07/13/18
Nellie Rios

Library Media Assistant, Permanent, Assist students using the library, to exceed 80 hrs. per day, funded by S&C 2.10, BGI, R308-06, $20.35 per hr., Effective: 07/01/18 - 08/17/18
Salvador Guzman
Library Media Assistant, Permanent, Assist students using the library. Not to exceed 160 hrs. total, funded by S&C 2.10, DO, W308-06, $20.93 per hr., Effective: 07/01/18 - 08/17/18
Nola Polo

Library Media Assistant, Permanent, Assist students using the library. Not to exceed 80 hrs. total, funded by S&C 2.10, JGE, Q308-06, $19.77 per hr., Effective: 07/01/18 - 08/17/18
Isela Cruz

Library Media Assistant, Permanent, Assist students using the library. Not to exceed 80 hrs. per day, funded by S&C 2.10, WGE, Z308-06, $22.09 per hr., Effective: 07/20/18 - 08/15/18
Marina Estrada

Office Assistant, Permanent, Clerical support, Not to exceed 5 hrs. per day, funded by S&C 2.5, BAE, Y288-06, $20.56 per hr., Effective: 07/02/18 - 07/20/18
Martha Yanez

Office Assistant, Permanent, Clerical support, Not to exceed 70 hrs. total, funded by S&C 2.5, BGE, B288-06, $18.54 per hr., Effective: 07/02/18 - 07/20/18
Esperanza Acosta Acosta

Office Assistant, Permanent, Clerical support, Not to exceed 70 hrs. total, funded by S&C 2.5, CCE, B288-05, $17.64 per hr., Effective: 07/02/18 - 07/20/18
Imelda Robles

Office Assistant, As Needed, Clerical support, Not to exceed 120 hrs. total, funded by Workability, DO, T288-01, $13.49 per hr., Effective: 07/02/18 - 08/15/18
Helena Cardenas Zarate

Office Assistant, Permanent, Clerical support, Not to exceed 5 hrs. per day, funded by S&C 2.5, MAI, B288-06, $18.54 per hr., Effective: 07/13/18 - 07/24/18
Leticia Gonzalez

Office Assistant, Permanent, Clerical support, Not to exceed 5 hrs. per day, funded by S&C 2.5, MAI, R288-06, $19.40 per hr., Effective: 07/02/18 - 07/12/18
Griselda Bazulto

School Records Technician, Permanent, Maintains students records, Not to exceed 60 hrs. total, funded by S&C 2.5, RPS, Q378-05, $22.35 per hr., Effective: 06/22/18 - 06/29/18
Elizabeth Gonzalez

School Records Technician, Permanent, Maintains students records, Not to exceed 30 hrs. total, funded by S&C 2.5, RPS, Q378-05, $22.35 per hr., Effective: 07/02/18 - 07/20/18
Elizabeth Gonzalez
School Support Secretary, Permanent, Maintains students records, Not to exceed 6 hrs. per day, funded by S&C 2.5, SHS, B358-02, $18.08 per hr., Effective: 06/18/18 - 06/29/18
Catherine Salaiz

School Support Secretary, Permanent, Clerical support, Not to exceed 6 hrs. per day, funded by S&C 2.5, SHS, B358-02, $18.08 per hr., Effective: 07/02/18 - 07/26/18
Catherine Salaiz

Senior Office Assistant, Permanent, Clearing for fall sports, Not to exceed 40 hrs. total, funded by S&C 2.12, BGH, B348-06, $21.52 per hr., Effective: 07/23/18 - 07/27/18
Susan Bates

Senior Office Assistant, Permanent, Clerical support as needed, Not to exceed 40 hrs. total, funded by Title 1, GAE, B348-06, $21.52 per hr., Effective: 07/23/18 - 07/31/18
Stacey Castellanos

Senior Office Assistant, Permanent, Clerical support, Not to exceed 70 hrs. total, funded by S&C 2.5, LMI, Q348-06, $21.81 per hr., Effective: 07/02/18 - 07/20/18
Edith Argomaniz

Senior Office Assistant, Permanent, Support for at risk students, Not to exceed 80 hrs. total, funded by S&C 2.5, MOI, R348-06, $22.39 per hr., Effective: 07/02/18 - 07/24/18
Vanessa Munoz

Senior Office Assistant, Permanent, Clerical support, Not to exceed 6 hrs. per day, funded by S&C 2.5, RPS, Q348-06, $21.81 per hr., Effective: 06/22/18 - 06/29/18
Genevieve Guevara

Senior Office Assistant, Permanent, Assist TOSA complete the mandated end of year requirements of Title 1 programs, Not to exceed 40 hrs. total, funded by Title 1, SUI, B348-05, $20.47 per hr., Effective: 06/18/18 - 06/29/18
Anna Cruz

Student Assessment Assistant, Assist with students testing, Permanent, Not to exceed 40 hrs., funded by Title 1, BGH, Z298-06, $21.61 per hr., Effective: 07/01/18 - 08/13/18
Maria L. Cruz
Student Assessment Assistant, Assist with student testing, Permanent, Not to exceed 40 hrs. total, funded by Title 1, SUI, B298-02, $15.58 per hr., Effective: 06/18/18 - 06/29/18
Diana Bucio

Student Assessment Assistant, Permanent, Assist with student testing, Not to exceed 4 hrs. per day, funded by Title 1, WAE, B298-06, $19.00 per hr., Effective: 07/02/18 - 07/20/18
Jennifer Caceres

Student Assessment Assistant, Permanent, Assist with administering the ELPAC, Not to exceed 2 hrs. per day, funded by S&C 2.4, WAE, B298-06, $19.00 per hr., Effective: 07/02/18 - 07/20/18
Jennifer Caceres

Student Health Assistant, Permanent, Supports health needs at sites, Not to exceed 5.5 hrs. per day, funded by S&C 3.4, MHS, Q298-06, $19.29 per hr., Effective: 06/18/18 - 06/30/18
Mary Delgado Annette Salcido

Student Health Assistant, Permanent, Supports health needs at sites, Not to exceed 5.5 hrs. per day, funded by S&C 3.4, MHS, Q298-06, $19.29 per hr., Effective: 07/02/18 - 07/26/18
Mary Delgado Annette Salcido

**APPROVAL OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT**

That the Board of Education approve 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.

Attendance Technician, Permanent, process registration applications and lunch applications, Not to exceed 78 hrs. total, funded by S&C 3.7, LME, B378-04, $20.99 per hr., Effective: 08/01/18 - 08/17/18
Alicia Chaj Champet

Library Media Assistant, Permanent, organizing library summer allocation, Not to exceed 78 hrs. per day, funded by S&C 2.10, LMI, Q308-06, $19.77 per hr., Effective: 08/01/18 - 08/17/18
Helen Ledezma

Office Assistant, Permanent, Checking lunch applications, emergency cards, and entering data registration, Not to exceed 30 hrs. total, funded by S&C 2.12, BGH, W288-06, $19.98 per hr., Effective: 08/06/18 - 08/10/18
Ruby Rosales
Office Assistant, Permanent, help with registration and clerical support, Not to exceed 30 hrs. total, funded by S&C 3.7, GAE, B288-05, $17.64 per hr., Effective: 08/01/18 - 08/17/18
Imelda Robles

Office Assistant, Permanent, clerical support, Not to exceed 30 hrs. total, funded by S&C 2.12, VHS, B288-02, $15.20 per hr., Effective: 08/01/18 - 08/17/18
Wendy Montano

School Records Technician, Permanent, will work on records, Not to exceed 78 hrs. total, funded by S&C 2.12, RPS, Q378-05, $22.35 per hr., Effective: 08/01/18 - 08/17/18
Elizabeth Gonzalez

Senior Office Assistant, Permanent, Will assist with the physical inventory of Federal and State Programs’ equipment, Not to exceed 40 hrs. total, funded by Title 1, BGH, Q348-06, $21.81 per hr., Effective: 08/01/18 - 08/13/18
George Valdez

Senior Office Assistant, Permanent, Checking lunch application, emergency cards, data entry during registration, Not to exceed 30 hrs. total, funded by S&C 2.12, BGH, Q348-06, $21.81 per hr., Effective: 08/06/18 - 08/10/18
Genevieve Guevara

Senior Office Assistant, Permanent, Checking lunch application, emergency cards, data entry during registration, Not to exceed 30 hrs. total, funded by S&C 2.12, BGH, R348-06, $22.39 per hr., Effective: 08/06/18 - 08/10/18
Irene Calderon

Senior Office Assistant, Permanent, Working with TOSA to plan and prepare for the 2018 – 2019 school year, Not to exceed 30 hrs. total, funded by Title 1, EAI, Q348-06, $21.81 per hr., Effective: 08/01/18 - 08/15/18
Myra A. Miranda

Senior Office Assistant, Permanent, Not to exceed 30 hrs. total, funded by S&C 2.12, JGE, W348-06, $22.96 per hr., Effective: 08/01/18 - 08/17/18
Alma Carlos

Senior Office Assistant, Permanent, Clerical support, Not to exceed 30 hrs. total, funded by S&C 2.12, MOI, R348-06, $22.39 per hr., Effective: 08/01/18 - 08/17/18
Vanessa Munoz

Senior Office Assistant, Permanent, Prepare for 2018 -2019 school year, Not to exceed 40 hrs. total, funded by Title 1, MPE, B348-03, $18.54 per hr., Effective: 08/09/18 - 08/15/18
Arit Reynoso
Senior Office Assistant, Permanent, Clerical support, Not to exceed 96 hrs. total, funded by Title 1, WAE, Q348-06, $21.81 per hr., Effective: 08/16/18 - 08/31/18
Susie B. Gonzalez

Student Assessment Assistant, Permanent, Work on families in transition and homeless, collecting data required for Title 1 students, Not to exceed 40 hrs. total, funded by Title 1, DO, Z298-06, $21.61 per hr., Effective: 08/06/18 - 08/15/18
Daria Padilla

**ACTUARIAL STUDY OF SELF-INSURED WORKERS’ COMPENSATION AND LIABILITY PROGRAMS**

That the Board of Education authorize the administration to contract with AON Global Risk Consulting for the completion of its actuarial study as of June 30, 2018 workers’ compensation and liability programs for a fee not to exceed $5,000.00. To be funded by the self-insurance fund.

[A copy of the proposal, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 74a(1) through 74a(9).]

**APPROVAL OF AGREEMENT WITH BLACKBOARD**

That the Board of Education authorize the administration to enter into an agreement to renew services with Blackboard for the 2018-2019 fiscal year, at a cost of $1.68 per student, not to exceed $44,683.02, for the purpose of providing support to Montebello Unified School District in its improvement efforts. On-site training will also be provided to each school, as needed. Funding for these services will come from S & C, Goal 4.1.

[A copy of the renewal confirmation notice, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as page 74b(1).]

**APPROVAL OF AGREEMENT WITH MILAGRO STRATEGY GROUP FOR SPECIALIZED PUBLIC RELATIONS SERVICES**

That the Board of Education authorize the District to continue to receive specialized public relations services by Milagro Strategy Group effective July 1, 2018 through June 30, 2019 for ongoing communication to stakeholders to enhance awareness, outreach advertising and publicity services as needed. The District shall pay Milagro Strategy Group an hourly rate of $170.00 for a Senior Partner and $140.00 for a Media Relations Manager for time spent on consulting. The funding will be provided S&C, Goal 4.1.

[A copy of the agreement, is attached to the Official Minutes of the Board of Education meeting for July 26, 2018, as pages 74c(1) through 74c(2).]
APPROVAL OF AGREEMENT – ENVISION CONSULTING GROUP, INC. FOR MUSD SCHOOL ACCOUNTABILITY REPORT CARDS

That the Board of Education ratify the Administration to enter into an agreement with enVision Consulting Group, Inc. at a cost of $10,175.00 for the purpose of preparing and translating School Accountability Report Cards (SARC) for twenty-nine (29) schools. The agreement will be in effect for the 2018-2019 fiscal year. BASE funding will be used to cover these services.

A copy of the agreement is available for review in the Office of Student Services.

AGREEMENT – ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) COMMUNITY DAY SCHOOLS/COMMUNITY HOME EDUCATION PROGRAM (CHEP)

That the Board of Education ratify the administration to renew an agreement with the Orange County Department of Education (OCDE) for Community Schools and Specialized Schools for the 2017-2018 fiscal year. BASE funding will be used to cover these services.

Copies of the agreement/contract will be maintained in the office of Student Services.

AGREEMENT – LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE) COUNTY COMMUNITY SCHOOLS/SPECIALIZED SECONDARY SCHOOLS

That the Board of Education ratify the administration to renew an agreement with the Los Angeles County Office of Education for County Community Schools and Specialized Secondary Schools for the 2017-2018 fiscal year. BASE funding will be used to cover these services.

Copies of the agreement/contract will be maintained in the office of Student Services.

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

ACTION ITEM 8-Y
APPROVAL TO ENTER INTO AGREEMENT WITH TYR IOR SERVICES FOR INSPECTOR OF RECORDS SERVICES FOR THE INTERIM HOUSING PROJECT AT BELL GARDENS ELEMENTARY SCHOOL

Mr. Cisneros made the following motion:

That the Board of Education continue with Item 8-y, “Approval to Enter into Agreement with TYR IOR Services for Inspector of Records Services for the Interim Housing Project at Bell Gardens Elementary School,” to the August 2, 2018, Board of Education meeting to allow time to address questions from the Board of Education.
#6. CONSIDERATION OF PUBLIC EMPLOYEE/DISCIPLINE/DISMISSAL/RELEASE

Mr. Rick Olivarez, legal counsel from Olivarez Madruga Lemieux & O’Neill, LLP, indicated that Mr. Gilbert Hernandez requested to be heard pursuant to Government Code Section §54957(b)(2) Public employee discipline/dismissal/release.

Mr. Gilbert Hernandez addressed the Board of Education and is requesting that he be reinstated and be put back to work. Mr. Hernandez stated that he received a letter that he had to be present at tonight’s meeting.

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 Mr. Cárdenas, and unanimously carried by (Joanna Flores, Benjamin Cárdenas, Dr. Lani Cupchoy Hector Chacon and Edgar Cisneros), the regular meeting of the Board of Education was recessed at 7:45 p.m. to a Closed Session for discussion of the following:

Closed Session Agenda:

a) Closed Session pursuant to Government Code Section §54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation

   •ZA6053698 v. MUSD (Claim No. MONZ-009030)
   •ZA6053698 v. MUSD (Claim No. MONZ-008997)
   •BB1924028 v. MUSD (Claim No. MONZ-008991)
   •GJ5291411 v. MUSD (Claim No. MONL-004902)
   •Compromise and Release Agreement: 131276 v. MUSD, OAH Case No. 2018060010
   •Zhang v. MUSD (Los Angeles Superior Court Case No. VC066026)

b) Closed Session pursuant to Government Code §54956.9(d)(2) – Significant exposure to litigation: One (1) matter

c) Closed session pursuant to Government Code Section §54957(b)(1) - Public employee discipline/dismissal/release: Four (4) matters

d) Closed Session pursuant to Government Code Section 54957 - Public Employment
   Title: Assistant Superintendent, Human Resources

e) Closed Session Pursuant Government Code Section §54957.6 - Conference with Labor Negotiators
   Agency Designated Representative: Anthony J. Martinez, Ph.D.
   Unrepresented Employee: Assistant Superintendent, Human Resources
The Board of Education was convened in Closed Session by President Flores, at 7:50 p.m.
The matters requiring consideration were discussed.

The meeting of the Board of Education was reconvened in regular session by President Flores at 9:30 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 first 4 matters listed under item A, the Board took final action and approved these settlement agreements. Board Member Cisneros abstained from voting on all 4 matters.

With respect to OAH Case No. 2018060010, the Board on a vote of 5 – 0 took final action to settle this matter.

With respect to Zhang v. MUSD LASC Case No. VC066026, the Board received an update from legal counsel on this litigation, but 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 received a briefing from legal counsel; Direction was given; but no final action was taken in closed session. As such, there is nothing further to report at this time.

c) With respect to item C, the Board received a briefing on all 4 matters from legal counsel. With respect to the first 3 matters discussed, the Board gave unanimous direction to legal counsel; but did not take any final action in closed session. As such, there is nothing further to report at this time.

With respect to the fourth item discussed under item C, three members of the Board gave direction to staff. Board Members Chacon and Cisneros abstained.

d) With respect to item D, the Board received a briefing from legal counsel and staff; unanimous direction was given to staff; but no final action was taken.

e) With respect to item E, the Board received a briefing from legal counsel and staff; unanimous direction was given to staff; but no final action was taken.
ADJOURNMENT

On motion of Dr. Lani Cupchoy, seconded by Hector Chacon, and unanimously carried (Joanna Flores, Benjamin Cárdenas, Dr. Lani Cupchoy, Hector Chacon and Edgar Cisneros), the regular meeting of the Board of Education was adjourned at 9:31 p.m. to the next regular meeting scheduled Thursday evening, August 2, 2018, at 6:00 p.m.

IN MEMORIAM

THE BOARD OF EDUCATION OF THE MONTEBELLO UNIFIED SCHOOL DISTRICT
ADJOURNED ITS REGULAR MEETING OF JULY 26, 2018,
IN HONOR AND MEMORY OF MR. FRANCISCO J. LOPEZ