MONTEBELLO UNIFIED SCHOOL DISTRICT

Minutes of the Special/Regular Concurrent Meeting of the Board of Education
September 6, 2018

The following members of the Board of Education were present:  

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

Absent: Mr. Hector A. Chacon, Member

The following members of the executive cabinet were present:

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.

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

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

President Flores announced that the Board of Education has a special board meeting and a regular board meeting running concurrently.
The agenda for the special meeting of September 6, 2018, was presented.

On motion of Dr. Cupchoy, seconded by Mr. Cárdenas, the special agenda was adopted as presented by the three board members present. President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried.

Ms. Flores: Aye
Dr. Cupchoy: Aye
Mr. Cárdenas: Aye
Mr. Cisneros: was not present at the time of the vote

CONSENT AGENDA - SPECIAL MEETING

On motion of Mr. Cárdenas, seconded by Dr. Cupchoy, the following “consent agenda” resolution was unanimously adopted by the three board members present:


Consent Agenda

Ms. Flores: Aye
Mr. Cárdenas: Aye
Dr. Cupchoy: Aye
Mr. Cisneros: was not present at the time of the vote

On motion of Dr. Cupchoy seconded by Mr. Cárdenas, and unanimously carried by (Joanna Flores, Benjamin Cárdenas, and Lani Cupchoy), the special meeting of the Board of Education was recessed at 6:03 p.m. to the regular meeting.
The agenda for the regular meeting of September 6, 2018, was presented. The following requests for modifications were presented for the regular meeting:

- #9A, “Presentation: MUSD GS Bond Update” - was pulled from the agenda
- #9B, “Discussion of Need for Construction Project Management Services and Discussion/Direction to Commence Request for Proposal Process” - was pulled from the agenda
- 7-d, “Approval of Employment of Consultants” - was revised
- 8-j, “Approval of 2017-2018 Unaudited Actuals” - was revised
- 9a-1 page 1, “Ratification of Certificated Employment” - was revised
- 9a-2, “Approval of Certificated Employment” - was revised
- Closed Session: e) Closed Session under Govt. Code §54957.6 – Conference with Labor Negotiators Agency Designated Representative: Marlene M. Pitchford/Adrianna Guzman Employee Organization: Montebello Unified School District Police Officers Association -was pulled from the agenda

On motion of Dr. Cupchoy, seconded by Mr. Cárdenas, the regular agenda was adopted as amended by the three board members present. President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried.

Ms. Flores: Aye
Dr. Cupchoy: Aye
Mr. Cárdenas: Aye
Mr. Cisneros: was not present at the time of the vote

President Flores introduced the student board representatives for the 2018-2019 school year and welcomed them on behalf of the entire Board of Education.

Miguel Sanchez-Tortledo, Bell Gardens High School
Sharlize Pettite, Montebello High School
Johnathan Martinez, Schurr High School
Brenda Cobos Molina, Vail High School
Sebastian Camacho, Applied Technology Center
Melvin Chicas, Montebello Community Day School
RECOGNITION: MONTEBELLO COMMUNITY DAY SCHOOL

Mr. Jose Franco made a presentation to the Board of Education about the Montebello Community Day School Western Association of Schools & Colleges (WASC) Accreditation Process.

[A copy of the presentation, “Montebello Community Day School: 2017-2018 Western Association of Schools & Colleges (WASC) Accreditation Process,” dated September 6, 2018, is attached to the Official Minutes of the Board of Education meeting for September 6, 2018, as pages 4a(1) through 4a(10).]

Representative from the Montebello Council Parent Teacher Association was present.

Representatives from the California School Employees Association and Montebello Teachers Association were present.

LOS ANGELES COUNTY OFFICE OF EDUCATION - LACOE FISCAL ADVISER

Dr. Candi Clark, Chief Financial Officer for the Los Angeles County Office of Education and Dr. Mark Skvarna gave the following brief update to the Board of Education:

We have been working on the areas of Accounting, Purchasing, Human Resources, Facilities, Local Control and Accountability Plan (LCAP), and Governance.

ACCOUNTING

LACOE staff are reviewing internal controls for budget and payroll and working to ensure that approvals are routed and vetted appropriately. The staff is looking into payroll processing and safeguards that are necessary to ensure that only approved payments are processed. The team is also working with district staff regarding facilities accounting, reconciling outstanding items so that everyone can understand what funds are available for construction projects. The reconciliation is not complete yet. We are also working to ensure that the 2018-2019 budget is set up to accurately track supplemental and concentration dollars. The team has also worked with district staff on enrollment projections for the 2018-2019 school year.

PURCHASING

LACOE staff came out and reviewed the District's capacity to handle Requests for Proposal (RFPs), Requests for Quote (RFQs), and bids. LACOE staff have recommendations that we will work with the district staff to review and implement. I recognize that there is a key vacancy in the department and we will work to see what we can do to support the District while the position is vacant.
HUMAN RESOURCES (HR)
LACOE staff has been working with HR to review open/unfilled positions throughout the District. We have also worked to support the Superintendent in navigating the daily HR challenges and issues. I am very concerned that the District has still not hired a Chief Business Officer (CBO). Since you have not hired a CBO, I will begin to explore options for an Interim CBO. I will also explore options for an Interim HR Chief.

FACILITIES
LACOE staff reviewed the internal capacity of the facilities department. Our goal is to provide recommendations to the District regarding what is needed to handle project management in-house. I am concerned that the board planned to discuss a RFP for a project management firm before any consideration has been given to internal capacity. In my opinion, it seems that the governing board may be headed down the path of paying twice for the same service since the district has in-house staff that have managed construction projects before and the district has simultaneously paid for an outside vendor to do project management work. My recommendation is to look for project management capacity internally first, before going out for a RFP for a project management firm.

LCAP
We have been working to reconcile 2017-2018 expenditures related to LCAP. So far, we are unable to reconcile about $37,000,000 in supplemental and concentration funds. Since we cannot close out the year without fully reconciling the supplemental and concentration money, a fund balance designation has been added for the $37,000,000. It is accounted for in the 2017-2018 Unaudited Actuals.

GOVERNANCE
We have also been working to understand how the District's governance structure works. It has become increasingly clear that we need to focus our efforts on some board professional development (PD). This PD will focus on board protocols as it relates to roles and responsibilities and setting common priorities for the Superintendent. Our PD will also address what board micromanagement looks like and how to promote effective governance practices.

CLOSED SESSIONS
As you know, Dr. Skvarna has the ability to involve himself in anything that may impact the District's finances and operations. This means that we fully expect Dr. Skvarna to be involved in closed sessions when there are items that may have any sort of fiscal impact on the District. From our perspective, Dr. Skvarna's role is to advise the board on how certain decisions will impact the District.

FISCAL CRISIS & MANAGEMENT ASSISTANCE TEAM (FCMAT) ADULT EDUCATION DISTRICT'S ACTION PLAN
The action plan was received and will be returned to the District as we will be requesting revisions to be made to the plan. We want to encourage the Board of Education to get involved as this is a Board plan as to how things are going to be addressed.
FISCAL CRISIS & MANAGEMENT ASSISTANCE TEAM (FCMAT) FACILITIES CONSTRUCTION PROGRAM AUDIT REPORT
The FCMAT report has not been received by the Los Angeles County Office of Education (LACOE) by FCMAT, but LACOE is scheduled to receive it in the next 2 to 2 ½ weeks.

There were no questions or comments from the Board of Education.

Mark Skvarna informed the Board of Education that LACOE is not in the position nor believes that they are trying to stop or not to proceed with construction bond projects. Due to the Securities Exchange Commission (SEC) investigation, it would be ill advised to the District and also in the pricing of the bonds that we would get for the Community. That is not a position that LACOE takes without a high level of seriousness because it’s not their job to stifle things that you’re trying to do for the students but it is their job to make sure that what they do is correct and right. It is not an easy position to be in. They are trying to optimize the maximum amount of monies that we have left from the first bond sale.

Mr. Cisneros joined his colleagues during public comment.

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 5-a, “Approval of New Administrative Regulation 1114 - District-Sponsored Social Media”

CONSENT AGENDA

On motion of Mr. Cárdenas, seconded by Mr. Cisneros, the following “consent agenda” resolutions were unanimously adopted by the four board members present:

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

PURCHASE ORDER REPORT SUMMARY NO. 3(2018-2019 Fiscal Year)
That the Board of Education approves Purchase Order Report Summary No. 3(2018-2019) dated August 27, 2018, in the total amount of $992,230.73, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.
WARRANT REPORT NO. 12(2017-2018 Fiscal Year)

That the Board of Education approves Warrant Report No. 12 for the month of June 2018 for fiscal year 2017-2018, as presented.

APPROVAL OF AARVIG & ASSOCIATES, APC

That the Board of Education approves the attached Agreement for Investigative Services with Aarvig & Associates, APC., in order to ensure personnel investigations are handled by an independent third party. The hourly rate is $200 per hour for Ms. Aarvig’s services, with a not to exceed sum of $20,000.00. The agreement is on file in the office of the Superintendent of Schools. Services under this agreement to be funded by the BASE Fund.

CONSIDER AMENDMENT OF CONTRACT OF EMPLOYMENT OF INTERIM ASSISTANT SUPERINTENDENT OF EDUCATIONAL SERVICES

It is recommended that the Board of Education approves the Amendment to Elvira A. Alvarado’s Contract of Employment. The contract is on file in the office of Certificated Human Resources.

APPROVAL OF RETAINER AGREEMENT FOR LEGAL SERVICES – TOUCHTON & WEINBERGER LLP

That the Board of Education approve the attached Retainer Agreement for Touchton & Weinberger LLP, for the purpose of rendering specialized legal services related to the above referenced matter. The hourly rate is $400.00. The Retainer Agreement will continue until terminated by the District or by the terms of the agreement, with a 90-day report to the Board of Education on the amount of legal services to date and expected services. The agreement is on file in the office of the Superintendent of Schools. The District’s agreement to pay legal fees will only extend to acts or omissions within the scope of employment. Services under this agreement to be funded by the BASE Fund.

APPROVAL OF RETAINER AGREEMENT FOR LEGAL SERVICES – WILLENKEN WILSON LOH & DELGADO LLP

That the Board of Education approves the attached retainer agreement for Willenken Wilson Loh & Delgado LLP, for the purpose of rendering specialized legal services related to the above referenced matter. The hourly rate is $400.00. The retainer agreement will continue until terminated by the District or by the terms of the agreement, with a 90-day report to the Board of Education on the amount of legal services to date and expected services. The agreement is on file in the office of the Superintendent of Schools. The District’s agreement to pay legal fees will only extend to acts or omissions within the scope of employment. Services under this agreement to be funded by the BASE Fund.
RATIFICATION OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

That the Board of Education ratifies 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 Superintendent Executive Cabinet</td>
<td>Advance authorized</td>
<td>Board of Education Superintendent’s Office Executive Cabinet</td>
</tr>
</tbody>
</table>

**MEETINGS**

<table>
<thead>
<tr>
<th>Activity</th>
<th>Authorized Personnel</th>
<th>Funding</th>
<th>Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternate Course of Study (Bilingual) Teacher Collaboration Meetings Various 2018-2019 Fiscal Year</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 12 hours each) S&amp;C 2.4</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Dual Immersion Academy Teacher Collaboration Meetings Various 2018-2019 Fiscal Year</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 20 hours each) S&amp;C 2.4</td>
<td>Educational Services</td>
</tr>
<tr>
<td>World Language Teacher Collaboration 6th-8th Grade Meetings District Office 2018-2019 Fiscal Year</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 23 hours each) S&amp;C 3.11</td>
<td>Educational Services</td>
</tr>
<tr>
<td>ELA and Math Interventions Program Monitoring Montebello High August 20, 2018 – December 21, 2018</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 30 hours each) Title I</td>
<td>Educational Services</td>
</tr>
<tr>
<td>LACOE – Multilingual Academic Support Unit: Long Term English Learner Collaborative Downey, CA August 29, 2018 – April 12, 2019</td>
<td>Norma A. Velasco-Aceves (DO)</td>
<td>$82.00</td>
<td>Educational Services</td>
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<tr>
<td></td>
<td></td>
<td>$40.00 advance authorized for registration S&amp;C 2.4</td>
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</table>
ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

<table>
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<th>FUNDING (ACTUAL AND NECESSARY EXPENSES UNLESS OTHERWISE STATED)</th>
<th>DIVISION</th>
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<tbody>
<tr>
<td>All meetings listed below</td>
<td>Board Members</td>
<td>Advance authorized</td>
<td>Board of Education</td>
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<tr>
<td></td>
<td>Superintendent</td>
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<td>Superintendent’s Office</td>
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<td>Executive Cabinet</td>
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<td>Executive Cabinet</td>
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MEETINGS

| LACOE – Los Angeles County Bilingual English Learner Directors’ Network Meetings Downey, CA | Norma A Velasco Aceves (DO) | $185.60 | Educational Services |
| October 5, 2018 – June 10, 2019 | $100.00 advance authorized for registration | $650.00 advanced | |

WORKSHOPS

| Guided Reading Workshop (1 of 2) Suva Elementary September 15, 2018 | Certificated | Up to 36 persons | $45.00 per hour per person (up to 6 hours each) | Educational Services |
| | | | Title I |

| Guided Reading Workshop (2 of 2) Suva Elementary September 20, 2018 | Certificated | Up to 36 persons | $45.00 per hour per person (up to 2 hours each) | Educational Services |
| | | | Title I |

<p>| Occidental College – World Language Project Los Angeles, CA September 15, 2018 – December 1, 2018 | Certificated | Lulu Arregui Mar Canizares Sonia Moreira (SHS) | $728.00 per person | Educational Services |
| | | | $650.00 advance authorized per person for registration | |
| | | | S&amp;C 3.11 | |</p>
<table>
<thead>
<tr>
<th>Event Description</th>
<th>Type</th>
<th>Name(s)</th>
<th>Cost(s)</th>
<th>Agency</th>
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<tbody>
<tr>
<td>The California State University – Expository Reading and Writing Course Teacher</td>
<td>Certificated</td>
<td>Sara Cenett, Kim Kato, Rosio Lizarraga (VHS)</td>
<td>$70.00 per person per meeting Title I (up to 4 meetings per person)</td>
<td>Educational Services</td>
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<tr>
<td>Costa Mesa, CA, October 11, 2018 – December 4, 2018</td>
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<tr>
<td>Californians Together-Spencer Kagan Cooperative Learning Workshop</td>
<td>Certificated</td>
<td>Various</td>
<td>$248.54 per person $225.00 advance authorized for registration S&amp;C 2.4</td>
<td>Educational Services</td>
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<tr>
<td>Long Beach, CA, October 16, 2018</td>
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<tr>
<td><strong>CONFERENCES</strong></td>
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<tr>
<td>California Department of Education: Student Mental Health Policy Workgroup Meeting</td>
<td>Administrator</td>
<td>George L. Muriel (DO)</td>
<td>$712.00 S&amp;C 3.4</td>
<td>Student Services</td>
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<tr>
<td>Sacramento, CA, September 21, 2018</td>
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<tr>
<td>LACOE – School Health Managers Meetings for Nurses on Training Practices and Related School Nurses Procedures</td>
<td>Certificated</td>
<td>Annette Rubalcava (DO)</td>
<td>$140.00 S&amp;C 3.4</td>
<td>Student Services</td>
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<tr>
<td>Downey, CA, September 21, 2018 – May 3, 2019</td>
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<tr>
<td>California Latino School Boards Association (CLSBA) 2018 CLSBA Unity Conference Organize, Mobilize, Take Action</td>
<td>Classified</td>
<td>Richard Espinoza (DO), Colleen Perez (BGI)</td>
<td>$1793.00 $1468.00 advance for registration and lodging S&amp;C 3.6</td>
<td>Educational Services</td>
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<td>Del Mar, CA, October 4-7, 2018</td>
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<tr>
<td>Conference Name</td>
<td>Participants</td>
<td>Cost Details</td>
<td>Department Name</td>
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<tr>
<td>California Latino School Boards Association – CLSBA Unity Conference 2018: Organize, Mobilize, Take Action, We, The People, R The Power</td>
<td>Allison Garland (DO)</td>
<td>$1793.00 $1468.00 advance for registration and lodging</td>
<td>Educational Services</td>
<td></td>
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<tr>
<td>Del Mar, CA October 4-7, 2018</td>
<td>Christian Sandoval (DO)</td>
<td>S&amp;C 3.6</td>
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<tr>
<td>California Latino School Boards Association – CLSBA Unity Conference 2018: Organize, Mobilize, Take Action, We, The People, R The Power</td>
<td>Sara Chinchilla (DO)</td>
<td>$1055.00 per person</td>
<td>Human Resources</td>
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<td>Del Mar, CA October 4-7, 2018</td>
<td>Vanessa Martinez</td>
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<td>Imelda Rendon</td>
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<tr>
<td>Credential Counselors and Analysts of California Fall Conference (CCAC)</td>
<td>Sara Chinchilla (DO)</td>
<td>$1055.00 per person</td>
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<tr>
<td>Sacramento, CA October 12-12, 2018</td>
<td>Vanessa Martinez</td>
<td>BASE</td>
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<td>Imelda Rendon</td>
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<tr>
<td>Coalition for Adequate School Housing Fall Conference</td>
<td>Sara Chinchilla (DO)</td>
<td>$898.00 per person</td>
<td>Business Services</td>
<td></td>
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<tr>
<td>Newport Beach, CA October 15-17, 2018</td>
<td>Vanessa Martinez</td>
<td>$828.00 advance authorized per person for registration</td>
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<td>Imelda Rendon</td>
<td>RMAP</td>
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<tr>
<td>Edupoint 2018 National Users Conference</td>
<td>Sara Chinchilla (DO)</td>
<td>$1,165.00 per person</td>
<td>Information Technology</td>
<td></td>
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<tr>
<td>Arizona, CA November 8-9, 2018</td>
<td>Vanessa Martinez</td>
<td>$750.00 advance authorized per person for registration and lodging</td>
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<td>Imelda Rendon</td>
<td>S&amp;C 3.1</td>
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<tr>
<td>California Association of Leaders for Career Preparation (CALCP) &amp; Regional Occupational Centers and Programs (CAROCP) 29th Annual Career Technical Education (CTE) Fall Conference-Tradition of Excellence Rancho Mirage, CA November 14-16, 2018</td>
<td>Richard Espinoza (DO)</td>
<td>$925.00 $795.00 advance authorized per person for registration and lodging</td>
<td>Educational Services</td>
<td></td>
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<td></td>
<td>Maria Elena Cabral-Reed (BGI)</td>
<td>S&amp;C 3.9</td>
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<td></td>
<td>Patricia Escobedo (BGH)</td>
<td>$1085.00 per person</td>
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<td></td>
<td>Jessica Cortes (SHS)</td>
<td>$795.00 advance authorized per person for registration and lodging</td>
<td>S&amp;C 3.9</td>
<td></td>
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<td>Allyson Jordan (BGI)</td>
<td>$1085.00 per person</td>
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<td></td>
<td>Colleen Perez (BGI)</td>
<td>$795.00 advance authorized per person for registration and lodging</td>
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</tbody>
</table>
RATIFICATION OF EMPLOYMENT OF CONSULTANTS

That the Board of Education ratifies employment of the following consultants:

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Special Education</td>
<td>STAR Academy – Haynes Family of Programs</td>
<td>$80.00 ph for Specialized Academic Instruction/ Tutoring/Transition Services, $100.00-165.00 ph for Counseling/ ERICS/ BII/BID/ Mobility/DHH/SL/OT, up to $1950.00 per FBA/FAA/SL/AAC/OT Assessments, $400.00 per Assessment Testing, $1700.00 per Transition Assessment (NTE: $90,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Specialized Academic Instruction, Tutoring and Transition, Speech and Language Assessment /Therapy (SL), Occupational Therapy (OT), Behavior Intervention, Functional Behavior Assessments (FBA), Functional Analysis Assessment (FAA) Behavioral and Analysis Services. Behavior Intervention (BII) (BID), Assist Parents, Students and Montebello Staff with the proper administration</td>
<td></td>
<td></td>
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<tr>
<td>District Wide</td>
<td>2018-2019 Fiscal Year</td>
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APPROVAL OF EMPLOYMENT OF CONSULTANTS

That the Board of Education authorizes employment of the following consultants:

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<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Creation and Implementation of Ethnic Study Classes</td>
<td>Enrique Ochoa (Independent)</td>
<td>$125.00 per hour includes expenses (not to exceed $31,250.00/250 hours)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>District Wide</td>
<td>September 7, 2018 – June 30, 2019</td>
<td>S&amp;C 2.3</td>
<td></td>
</tr>
<tr>
<td>Professional Learning Opportunity for Teachers on Close Reading and Guided Reading Strategies to Support Students</td>
<td>Teacher Created Materials</td>
<td>$5,000.00 per day includes expenses (not to exceed $10,000.00/2 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Rosewood Park School</td>
<td>September 21 &amp; October 5, 2018</td>
<td>Title I</td>
<td></td>
</tr>
</tbody>
</table>
SALE OR DISPOSAL OF DISTRICT-OWNED INSTRUCTIONAL MATERIALS

Pursuant to Education Codes 60510, 60511, that the Board of Education authorizes the District to donate obsolete instructional materials, donate as allowed by Ed Code 60510, and utilize the services of Textbook Enterprise Inc. (TEI) to sell or recycle obsolete instructional materials as per attached lists. TEI offers to pay $11 per ton for obsolete materials not purchased or donated that will be recycled to pulp.

[A copy of the Instructional Materials List, is attached to the Official Minutes of the Board of Education meeting for September 6, 2018, as page 13a(1).]

RATIFICATION OF AGREEMENT WITH LET’S GO LEARN

That the Board of Education ratifies the administration to enter into an agreement with Let’s Go Learn, from September 1, 2018 to July 31, 2019, for the purpose of providing support to Montebello Unified School District in its improvement efforts. Contracted support will include licenses for online assessment and intervention as well as support for analysis of assessment results and intervention instructional strategies. The cost involved not to exceed $265,658.00 in this agreement will be paid from Title I funding. The agreement is on file in the Federal and State Programs Department.

RATIFICATION OF APPROVAL OF AGREEMENT - AVID EXCEL TRAINING

That the Board of Education ratifies the administration to enter into an agreement with AVID Center Staff Developers to train AVID Excel teachers, AVID site team members, and administrators at Suva Intermediate School during the 2018-2019 fiscal year. Funding for these services will come from S&C 3.8, not to exceed $3,310.00. A copy of the agreement is available for review in the office of Educational Services.

RATIFICATION OF AGREEMENT - AVID COLLEGE READINESS SYSTEM

That the Board of Education ratifies the administration to enter into an agreement with the AVID Center to train Secondary AVID elective teachers, AVID site team members, and administrators in the 2018-2019 fiscal year. The cost of this agreement is not to exceed a total of $44,590.00 and will be funded from S&C 3.8. A copy of the agreement is on file in the office of Educational Services.
RATIFICATION OF AGREEMENT FOR SERVICES NAPA COUNTY OFFICE OF EDUCATION PROJECT READ – SUVA INTERMEDIATE SCHOOL

That the Board of Education ratifies the administration to enter into an agreement with Napa County Office of Education for the purpose of training on the Project READ Practice Implementation Guide at Suva Intermediate School. Said agreement will be in effect from August 24, 2018 through December 7, 2018. Napa County Office of Education will reimburse MUSD at the rate indicated in the agreement. A copy of the agreement is available for review in the office of Educational Services.

APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP – APPLIED TECHNOLOGY CENTER, BELL GARDENS HIGH SCHOOL, MONTEBELLO HIGH SCHOOL, AND SCHURR HIGH SCHOOL

That the Board of Education approves an overnight special study trip for ninety-three (93) students from Applied Technology Center, Bell Gardens High School, Montebello High School, Schurr High School, and ten (10) district chaperones to participate in the Northern California Campus Tour in Northern California from September 8-10, 2018. Transportation will be provided by a commercial carrier. All expenses, including insurance, will be paid by individual students and school fundraisers.

APPROVAL OF AGREEMENT – TECHNOLOGY ENHANCED ARTS LEARNING PROJECT (TEAL)

That the Board of Education authorizes the district administration to enter into an agreement with Los Angeles County Office of Education and Los Angeles County Arts Commission for services rendered for the Technology Enhanced Arts Learning Project (TEAL) from September 10, 2018 - June 30, 2019. A copy of the agreement is available for review in the office of Educational Services.

APPROVAL TO ENTER INTO AGREEMENT WITH FREIGHT TECH. INC., FOR DOOR HARDWARE AND KEYING SCHEDULES CONSULTING SERVICES FOR THE NEW (2) TWO-STORY MODULAR CLASSROOM BUILDINGS AT BELL GARDENS ELEMENTARY SCHOOL

That the Board of Education approves entering into agreement with Freight Tech. Inc., for Door Hardware and Keying Schedules Consulting Services for the New (2) Two-Story Modular Classroom Buildings at Bell Gardens Elementary School. The estimated not to exceed requirement for this agreement is $6,500.00. A copy of the agreement is on file in the Facilities Development Department. Funding would be provided by Measure GS.
APPROVE FIRST ANNUAL RENEWAL AGREEMENTS WITH RELOCATION SERVICE PROVIDERS FOR THE RELOCATION OF ALL FURNITURE, MATERIALS AND EQUIPMENT FOR CLASSROOMS, OFFICES, AND STORAGE ROOMS FOR VARIOUS DISTRICT PROJECTS

That the Board of Education ratifies the First Annual Renewal Agreements with the lowest responsible bidders for the Relocation Service Providers for the Relocation of all Furniture, Materials and Equipment for Classrooms, Offices, and Storage Rooms for Various District Projects. The above-noted contractors will work on various projects on “a per project” basis beginning 7-1-18 – 6-30-19, in accordance with the District’s standard terms and conditions. A copy of the agreement is on file in the Facilities Development Department. The “not to exceed fee” for this project is $14,000.00 per firm. Funding will be provided by Measure GS funds.

APPROVAL TO ENTER INTO AGREEMENT WITH EXECUTIVE ENVIRONMENTAL FOR THE HAZARDOUS MATERIALS MONITORING NECESSARY FOR THE FIRE ALARM SYSTEM UPGRADE TO THE ENTIRE SITE AT BELLA VISTA ELEMENTARY SCHOOL

That the Board of Education approves entering into an agreement with the lowest responsible bidder, Executive Environmental, Arcadia, California, for the Hazardous Materials Monitoring Necessary for the Fire Alarm System Upgrade to the Entire Site at Bella Vista Elementary School. The estimated not to exceed cost for this agreement is $44,800.00 (inclusive of $15,000.00 owner’s contingency, if required). A copy of the agreement is on file in the Facilities Development Department. Funding would be provided by Measure M funds.

APPROVAL TO ENTER INTO AGREEMENT WITH TITAN ENVIRONMENTAL SOLUTIONS, INC. FOR THE HAZARDOUS MATERIALS MONITORING NECESSARY FOR THE FIRE ALARM SYSTEM UPGRADE TO THE ENTIRE SITE AT FREMONT ELEMENTARY SCHOOL

That the Board of Education approves entering into an agreement with the lowest responsible bidder, Titan Environmental Solutions, Inc., Fullerton, California, for the Hazardous Materials Monitoring Necessary for the Fire Alarm System Upgrade to the Entire Site at Fremont Elementary School. The estimated not to exceed cost for this agreement is $43,100.00 (inclusive of $15,000.00 owner’s contingency, if required). A copy of the agreement is on file in the Facilities Development Department. Funding would be provided by Measure M funds.
APPROVAL TO INCREASE THE OWNER’S CONTINGENCY AMOUNT FOR BID NO. 01 (18-19) WITH SAIFCO CONSTRUCTION COMPANY FOR THE INTERIM HOUSING BUILDINGS AT BELL GARDENS ELEMENTARY SCHOOL

That the Board of Education approves the Increase of the Owner’s Contingency Amount on the agreement with Saifco Construction Company, Westlake Village, California, for the Interim Housing Buildings at Bell Gardens Elementary School, for an amount not to exceed $250,000.00. Funding to be provided by Measure GS.

USE OF PCC 20118 BID AWARD – AUDIAL VISUAL EQUIPMENT, ACCESSORIES AND SERVICES (B&H FOTO ELECTRONICS CORP.)


USE OF PCC 20118 BID AWARD – STANDARD SCHOOL SUPPLIES


USE OF PCC 20118 BID AWARD – SCHOOL SUPPLIES (SCHOOL SPECIALTY, INC)

That the Board of Education authorizes the District to utilize the Cooperative Purchasing Network, (“TCPN”), Contract No. R141608 School Supplies with School Specialty, Inc. for contract period September 7, 2018 through January 31, 2019. copy of the contract is on file in the Procurement Department.

USE OF PCC 20118 BID AWARD – SCHOOL SUPPLIES (LAKESHORE LEARNING MATERIALS)


APPROVAL OF 2017-2018 UNAUDITED ACTUALS

That the Board of Education approves the attached Standardized Account Code Structure (SACS) report of the District's unaudited actuals for fiscal year 2017-2018. The report will be available in the Finance Office, as presented.
APPROVAL OF EXPENDITURE WITH ENTERPRISE FLEET MANAGEMENT FOR THE LEASE OF SIX (6) UTILITY VEHICLES

That the Board of Education authorizes the contract with Enterprise Fleet Management, for six (6) Utility Vehicles for the 2018-2019 fiscal year, for an estimated expenditure of $47,241.00 for 1 year, with four (4), one year extensions. Services under this contract to be funded by the BASE.

APPROVE ANNUAL RENEWAL OPTION OF RFP NO. 01(2014-2015) - SECURITY SERVICES (INTERGRADED SECURITY MANAGEMENT GROUP)

That the Board of Education approves the ratification of consent for the fourth and fifth annual renewal options for security services with Intergraded Security Management Group for contract periods September 1, 2018 through June 30, 2018 and July 1, 2019 through June 30, 2020. Terms and conditions are all in accordance with RFP No. 01(2014-2015). The estimated dollar amount of this renewal agreement is $229,000, with fifty (50%) percent of funding to be paid from Adult Education and the remaining fifty (50%) percent of funding to be paid from S&C 3.4. The agreement will be on file in Police Services.

APPROVAL TO REPLACE POOL PUMP AT MONTEBELLO HIGH SCHOOL (MHS)

That the Board of Education authorizes the District to utilize Knorr Systems, Inc, the lowest responsible bidder, for the immediate replacement of the Montebello High School pool pump. Funding will be provided by RMA.

RATIFICATION OF CERTIFICATED EMPLOYMENT

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

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chung Kwan Fan</td>
<td>1.0</td>
<td>Special Day Class</td>
<td>SHS</td>
<td>$53,927.23</td>
<td>08-16-18</td>
<td>Prob.1</td>
</tr>
<tr>
<td>Kimberly Fonseca</td>
<td>1.0</td>
<td>Music</td>
<td>BGI</td>
<td>$53,927.23</td>
<td>08-16-18</td>
<td>Prob.1</td>
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<tr>
<td>Kimberly M. Franklin*</td>
<td>1.0</td>
<td>4th/5th Grade</td>
<td>BGE</td>
<td>$86,617.00</td>
<td>08-16-18</td>
<td>Prob.2</td>
</tr>
<tr>
<td>Michelle Harmeyer</td>
<td>1.0</td>
<td>Resource Specialist</td>
<td>PHE</td>
<td>$53,927.23</td>
<td>08-23-18</td>
<td>Prob.1</td>
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<tr>
<td>Luis A. Juarez</td>
<td>1.0</td>
<td>Special Day Class</td>
<td>BGH</td>
<td>$53,927.23</td>
<td>08-23-18</td>
<td>Prob.1</td>
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<tr>
<td>Lindsay B. Mark</td>
<td>1.0</td>
<td>Resource Specialist</td>
<td>GWE</td>
<td>$53,927.23</td>
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<td>Prob.1</td>
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<tr>
<td>Sandra A. Marroquin</td>
<td>1.0</td>
<td>4th/5th Grade</td>
<td>GWE</td>
<td>$74,697.20</td>
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<tr>
<td>Vanessa L. Moreno</td>
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<td>LMI</td>
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<td>Alexandra L. Pedraza</td>
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<td>Prob.1</td>
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<tr>
<td>Jessica J. Perez</td>
<td>1.0</td>
<td>Sixth Grade</td>
<td>MAI</td>
<td>$64,312.21</td>
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<td>Perm.</td>
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<tr>
<td>Steve Reyes</td>
<td>1.0</td>
<td>3rd Grade</td>
<td>SUE</td>
<td>$59,124.91</td>
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<td>Prob.2</td>
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<tr>
<td>Elvira Rivera</td>
<td>1.0</td>
<td>Special Day Class</td>
<td>SHS</td>
<td>$54,277.23</td>
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<td>Prob.1</td>
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<tr>
<td>Meng S. Small</td>
<td>1.0</td>
<td>Mandarin</td>
<td>BVE</td>
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<td>Prob.1</td>
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<tr>
<td>Edgar Tamayo</td>
<td>1.0</td>
<td>Resource Specialist</td>
<td>MHS</td>
<td>$54,277.23</td>
<td>08-17-18</td>
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<tr>
<td>Le Cam To</td>
<td>1.0</td>
<td>Psychologist</td>
<td>D.O.</td>
<td>$103,621.21</td>
<td>08-16-18</td>
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<tr>
<td>Scott Walker</td>
<td>1.0</td>
<td>Program Specialist</td>
<td>D.O.</td>
<td>$99,149.58</td>
<td>09-04-18</td>
<td>Prob.1</td>
</tr>
</tbody>
</table>
Temporary Employment pursuant to: Education Code 44910, (pursuant to Section 52301) to perform services at a Regional Occupational Center or Program:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly/Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nardos W. Parker</td>
<td>1.0</td>
<td>Recreation Occupations</td>
<td>MHS</td>
<td>$54.36</td>
<td>08-16-18</td>
</tr>
</tbody>
</table>

Contract Head Start Teachers as Head Start Substitute Teachers as needed for the 2018-2019 fiscal year:

- Blanca Aguilar-Valdez
- Estela Cota
- Maria Lourdes Grana
- Ysela Laredo
- Maria G. Mares
- Raquel Osuna
- Pauline Reyes
- Emilio A. Salinas
- Yvette M. Castro
- Christiane Delgado-Radillo
- Maria D. Gutierrez
- Dulce Lopez
- Ana Maria Navarro
- Leticia Quijas
- Guadalupe Reza
- Eva H. Serrano
- Oscar A. Cortez
- Maria de Jesus Gallegos
- Maria C. Hernandez
- Yolanda J. Madrigal
- Marisa Nuno
- Rita L. Recio
- Antonia Robles
- Juan Jose Zelada

Long Term Substitute Teachers as needed for the 2018-2019 fiscal year @ $200.00 per day:

- Felix Angulo
- Vanessa Jimenez
- Jacqueline Carrillo
- Ademir Zia
- Nicholas D. Dominguez

Substitute Teachers as needed for the 2018-2019 fiscal year @ $160.00 per day:

- Jessica Benitez
- Faith Kwan-Garcia
- Andres D. Moreira
- Sylvia Sanchez
- Paige K. Gibo
- Fabiola Medina
- Anna Rodriguez
- Belen G. Velazquez
- Rosio Gonzalez
- Alberto Mejia
- Christian Salazar

Additional assignments for 2018-2019 fiscal year:

- Independent Study Teacher at SUE @ $45.00 per hour (NTE 40 hours) effective 08-20-18 – 12-21-18, funded by BASE: Celia Contreras
- TOSA will support/cleanup the Pre-School/ESAT and prep for new teacher training @ $45.00 per hour (NTE 35 hours per person) effective 08-06-18 – 08-10-18, funded by SPED: Laura Gardea
- Saturday School at SHS @ $129.00 per day (NTE 5 days per person) effective 08-20-18 – 12-21-18, funded by BASE: Bret Barker, Erica Lopez, Jerry Ortiz, Jonathan Tuthill, Eduardo Viramontes
IEPs Beyond the Board Day at WIE @ $45.00 per hour (NTE 15 hours per person) effective 08-20-18 – 06-14-19, funded by SPED:
Rachel Aguilar-Mendoza  Veronica Alatorre-Parea  Roxana Arrezola
Salpy Baghdassarian  Vicente R. Banuelos  Christina Barreras
Diana N. Bixler  Velcy Cabral-Frias  Gloria G. Cunningham
Maria I. Estrada  Maryann F. Flores  Christina M. Fong
Marisol M. Frausto  Sonia Garces  Claudia Hernandez
Xochitl Maldonado  Nancy E. Mast  Luisa A. Montoya-Navar
Josefina Perez  Christina M. Retana  Aura Rodriguez
Richard D. Ronquillo  Sandra N. Scharf  Connie Sun

Saturday School Teachers at LMI @ $129.00 per day (NTE 5 days per person) effective 09-01-18 – 12-21-18, funded by BASE:
Sylvia Y. Centeno  Elizabeth A. Gonzales  Jaime Q. Gutierrez
Kim L. Sahagian  Erika Vargas  David C. Villegas

IEPs Beyond the Board Day at MAI @ $45.00 per hour (NTE 20 hours per person) effective 08-20-18 – 12-21-18, funded by SPED:
Ann Chao  Laura Gomez  Joseph Kelly
Stephanie Nagel  Erika Remedios  Pedro Romero
Charles Tran

Adult Ed Teacher to assist with CPR/First Aid training for Campus Security Officers @ $60.54 per hour (NTE 8 hours) effective 08-17-18, funded by S & C 3.4:
Henry Fimbres

1/6 per Diem in lieu of prep period at CDS @ $147.13 per Diem rate effective 08-16-18 – 12-21-18, funded by BASE:
David A. Martinez

1/6 per Diem in lieu of prep period at CDS @ $147.13 per Diem rate effective 01-15-19 – 06-13-19, funded by BASE:
David A. Martinez

Pathway Teachers/Counselors to attend meetings that will occur after school and other events for the incoming 9th grade students into a pathway at various sites @ $45.00 per hour (NTE 45 hours per person) effective 07-31-18 – 01-14-19, funded by S & C 3.9:
David Aguirre  Jeannette Alvarado  Sergio Angulo
Karen Clarke  Eric Cuadra  Daniel De La Vega
Andrea Evans  Enrique Garcia  Lizette Gastelum
Lauren Heacock  Amy Korpal  Deisy Lopez Estrada
Michael Marderosian  Diana Mego  Oscar Michel
Christina Olivarez  Maria E. Oyarzabal  Ryan Rice
Anthony Ruiz  Maricela Sandoval  Debbie Silveira
Gabriel Solorio  Richard Vega  Dolores Velasquez
<table>
<thead>
<tr>
<th>Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lauren Heacock+</td>
<td>$74,510.00</td>
<td>$82,488.53</td>
<td>07-01-16</td>
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Assignment Changes

<table>
<thead>
<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beatrice Adriano</td>
<td>Teacher @ BGI $105,002.61</td>
<td>Teacher on District Assignment @ D.O.</td>
<td>08-16-18</td>
</tr>
<tr>
<td>Blanca Aguilar-Valdez</td>
<td>HSO Teacher Part Time @ WAE $52,839.35</td>
<td>HSO Teacher Part Time @ BVE $52,839.35</td>
<td>08-16-18</td>
</tr>
<tr>
<td>Francisco J. Arregui</td>
<td>Principal, Secondary @ SHS $140,929.96</td>
<td>Administrator on Special Assignment @ D.O. $140,929.96</td>
<td>08-06-18</td>
</tr>
<tr>
<td>Gabriela M. Burgos</td>
<td>HSO Teacher Full Time @ GWE $60,015.17</td>
<td>HSO Teacher Full Time @ WAE $60,015.17</td>
<td>08-16-18</td>
</tr>
<tr>
<td>Oscar Armando Cortez</td>
<td>HSO Teacher Part Time @ SUE $53,839.15</td>
<td>HSO Teacher Part Time @ GWE $53,839.15</td>
<td>08-16-18</td>
</tr>
<tr>
<td>Stacey K. Honda</td>
<td>Assistant Director, Educational Services @ D.O. $136,387.76</td>
<td>(Acting) Principal, Secondary @ SHS $148,918.40</td>
<td>08-03-18</td>
</tr>
</tbody>
</table>

*Re-Hire within 39 months (Ed. Code 44931)
+Correction of step placement

APPROVAL OF CERTIFICATED EMPLOYMENT

That the Board of Education approves 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 fiscal 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>Jesus E.A. Franco</td>
<td>1.0</td>
<td>Program Specialist</td>
<td>D.O.</td>
<td>$99,149.58</td>
<td>09-07-18</td>
<td>Prob. 1</td>
</tr>
</tbody>
</table>

Additional assignments for 2018-2019 fiscal year:

Teachers will work as Data Team Facilitator to support teachers in planning lessons and implement evidence based supplemental strategies at LMI at $45.00 per hour (NTE 12 hours per person) effective 09-07-18 – 12-21-18, funded by Title 1:

| Darlene Acevedo    | Jeffrey Balao | Cathy Chang          |
| Lucia Espinoza     | Cheryl Garcia | Cynthia Gomez        |
| Elizabeth Gonzales | Meichun Lin   | Andrea Martinez       |
| Erika Vargas       | David Villegas| Christine Zavala     |
After school tutoring in English Language Arts and mathematics at LMI @ $45.00 per hour (NTE 30 hours per person) effective 09-07-18 – 12-21-18, funded by Title 1:
Jeffrey Balao
Maribel Gaspar
Sung Lee
Andrew McDiarmid
Erika Vargas
Cathy Chang
Elizabeth Gonzales
Meichun Lin
Juana Rodarte
Karen Lobos Verduzco
Lucia Espinoza
Jaime Gutierrez
Andrea Martinez
Floramie Torres

Before and after school tutoring for students using the I-Ready Math/Reading Program at SUI @ $45.00 per hour (NTE 40 hours per person) effective 09-10-18 – 11-16-18, funded by Title 1:
Javier Hernandez
Sonny Rodriguez
Brenda Kelly
Marlene Valenzuela
Larry McKiernan
Marco Vasquez

Teachers will implement an extended learning tutoring program for students using the MIND Math Supplemental Program at SUI @ $45.00 per hour (NTE 40 hours per person) effective 09-10-18 – 11-16-18, funded by Title 1:
Lorraine Torres
Federico Garcia Espinoza
Larry Tate

RATIFICATION OF CERTIFICATED LEAVES OF ABSENCE

That the Board of Education ratifies 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>Sara N. Aguilar</td>
<td>Teacher</td>
<td>GWE</td>
<td>08-15-18</td>
</tr>
<tr>
<td>Carmen Alcazar</td>
<td>Teacher</td>
<td>LME</td>
<td>08-15-18</td>
</tr>
<tr>
<td>Lily S. Carvajal Monge</td>
<td>Teacher</td>
<td>FRE</td>
<td>08-15-18</td>
</tr>
<tr>
<td>Mercedes Dimas</td>
<td>Teacher</td>
<td>BGE</td>
<td>08-15-18</td>
</tr>
<tr>
<td>Elizabeth S. Morales</td>
<td>TODA</td>
<td>D.O.</td>
<td>08-15-18</td>
</tr>
<tr>
<td>Jesus Rangel</td>
<td>Teacher</td>
<td>BGHS</td>
<td>08-02-18</td>
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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>
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</thead>
<tbody>
<tr>
<td>Gloria Olivares</td>
<td>Program Specialist</td>
<td>MOI</td>
<td>$110,503.35</td>
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<td>Aide Sanchez-Arellano</td>
<td>Teacher TK</td>
<td>WAE</td>
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<td>Indira Valle</td>
<td>Counselor</td>
<td>MHS</td>
<td>$104,126.82</td>
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APPROVAL OF CERTIFICATED LEAVES OF ABSENCE

That the Board of Education approves 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>Stanley Russell</td>
<td>Teacher, RSP</td>
<td>FRE</td>
<td>09-23-18</td>
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RATIFICATION OF RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES

That the Board of Education ratifies the separation of the following person 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>Maria C. Alfaro</td>
<td>Teacher</td>
<td>Adult Education</td>
<td>FPA</td>
<td>08-06-18</td>
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<tr>
<td>Simon Dai</td>
<td>Substitute Teacher</td>
<td>Day-to-Day Sub</td>
<td>DO</td>
<td>08-20-18</td>
</tr>
<tr>
<td>Diane Derek</td>
<td>Teacher</td>
<td>3rd Grade</td>
<td>GWE</td>
<td>06-15-18</td>
</tr>
<tr>
<td>Violeta Hernandez</td>
<td>Administrator</td>
<td>Program Specialist</td>
<td>CCE</td>
<td>08-07-18</td>
</tr>
<tr>
<td>David A. Jacquez</td>
<td>Adult Ed Teacher</td>
<td>Basic Skills</td>
<td>FPA</td>
<td>08-31-18</td>
</tr>
<tr>
<td>Kathryn C. Mott</td>
<td>Teacher</td>
<td>6th-8th Grade</td>
<td>SUI</td>
<td>06-15-18</td>
</tr>
</tbody>
</table>

*Retirement

STUDENT TEACHER TRAINING SERVICES – CALIFORNIA STATE UNIVERSITY, LOS ANGELES

That the Board of Education ratifies payment to the certificated employees, at the sites listed below, who have rendered student teacher training services two students from California State University, Los Angeles.

<table>
<thead>
<tr>
<th>Teacher Name</th>
<th>Site</th>
<th>Amount</th>
<th>Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Antonio Castro</td>
<td>SHS</td>
<td>$125.94</td>
<td>Spring 2018</td>
</tr>
<tr>
<td>Luis Cobian</td>
<td>MGE</td>
<td>$125.94</td>
<td>Fall 2017</td>
</tr>
<tr>
<td>Emilio De Leon</td>
<td>VHS</td>
<td>$125.94</td>
<td>Fall 2017</td>
</tr>
<tr>
<td>Whigelmy Gavino</td>
<td>MGE</td>
<td>$125.94</td>
<td>Fall 2017</td>
</tr>
<tr>
<td>Elaine Ige</td>
<td>WAE</td>
<td>$105.63</td>
<td>Fall 2017</td>
</tr>
<tr>
<td>Elaine Ige</td>
<td>WAE</td>
<td>$105.63</td>
<td>Spring 2018</td>
</tr>
<tr>
<td>Elizabeth Kocharian</td>
<td>BGHS</td>
<td>$125.94</td>
<td>Fall 2017</td>
</tr>
<tr>
<td>Cecilia Larios</td>
<td>SHS</td>
<td>$125.94</td>
<td>Spring 2018</td>
</tr>
<tr>
<td>Francisco Rico</td>
<td>BGHS</td>
<td>$125.94</td>
<td>Spring 2018</td>
</tr>
<tr>
<td>Ramon Verduzco</td>
<td>WAE</td>
<td>$105.63</td>
<td>Fall 2017</td>
</tr>
<tr>
<td>Ramon Verduzco</td>
<td>WAE</td>
<td>$105.63</td>
<td>Spring 2018</td>
</tr>
<tr>
<td>Erica Vidrio</td>
<td>MGE</td>
<td>$125.94</td>
<td>Fall 2017</td>
</tr>
</tbody>
</table>
RATIFICATION OF CLASSIFIED PERSONNEL EMPLOYMENT

That the Board of Education ratifies 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.

Adult School Classified Supervisor, Permanent, Overtime Assignment, Not to exceed 172 hrs. total, To implement Procedures & policies, funded by Adult Ed., MOA, D838-06, $29.43 per hr., Effective: 8-20-18 - 6-30-19
Grace Loya

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, set up and clean up for graduation, funded by BASE, MHS, Z358-06, $22.78 per hr., Effective: 6-12-18 - 6-14-18
Hector Hernandez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 598 hrs. total, security for CTE after school classes, funded by S&C 3.9, BGH, Z368-06, $25.22 per hr., Effective: 8-27-18 - 6-7-19
Ramon Gomez

Campus Security Officer, Probationary, Overtime Assignment, Not to exceed 150 hrs. total split, provide security for various after school hour events, funded by S&C 3.4, BGH, B368-00, $17.20 per hr., Effective: 8-20-18 - 6-14-19
Stephanie Ybarra

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total split, provide security for various after school hour events, funded by S&C 3.4, BGH, R368-06, $23.48 per hr., Effective: 8-20-18 - 6-14-19
Jerry Ramirez  Larry Robles

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total split, provide security for athletic events, funded by S&C 3.4, MHS, R368-06, $23.48 per hr., Effective: 8-20-18 - 6-13-19
Jonathan Berru  Sandra Rivera
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total split, provide needed security for athletic events, funded by S&C 3.4, MHS, W368-06, $24.06 per hr., Effective: 8-20-18 - 6-13-19
Juan Macias
Albert Nava
Cathy Worthy

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total split, provide needed security for ASB, funded by S&C 3.4, MHS, W368-06, $24.06 per hr., Effective: 9-6-18 - 6-14-19
Juan Macias
Albert Nava
Cathy Worthy

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total split, provide needed security for athletic events, funded by S&C 3.4, MHS, Y368-06, $24.64 per hr., Effective: 8-20-18 - 6-13-19
Joe Santos

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 150 hrs. total split, provide needed security for ASB, funded by S&C 3.4, MHS, Y368-06, $24.64 per hr., Effective: 9-6-18 - 6-14-19
Joe Santos

Child Care Assistant, Permanent, As Needed, Not to exceed 40 hrs. total, Support Parent meetings & trainings, funded by Title 1, WIE, T288-01, $11.62 per hr., Effective: 8-20-18 - 12-21-18
Nahid Rahman

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total split, set up and clean up for graduation, funded by BASE, MHS, 2328-06, $21.20 per hr., Effective: 6-12-18 - 6-14-18
Albert Chavez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total split, set up and clean up for graduation, funded by BASE, MHS, 5328-06, $22.16 per hr., Effective: 6-12-18 - 6-14-18
Scott Frees

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total split, set up and clean up for graduation, funded by BASE, MHS, B328-02, $16.78 per hr., Effective: 6-12-18 - 6-14-18
David De Leon

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total split, set up and clean up for graduation, funded by BASE, MHS, B328-03, $17.64 per hr., Effective: 6-12-18 - 6-14-18
Robert Gomez
District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 200 hrs. total split, Verbal translation at College Bound Today parent meetings, funded by S&C 3.12, DO, B418-02, $20.99 per hr., Effective: 8-20-18 - 6-30-19
Alejandra Cortez

District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 50 hrs. total, Verbal interpretation and representation at DO meetings as needed, funded by S&C 4.1, DO, B418-02, $20.99 per hr., Effective: 7-01-18 - 6-30-19
Alejandra Cortez

District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 200 hrs. total split, Verbal translation College Bound Today parent meetings, funded by S&C 3.12, DO, B418-05, $24.36 per hr., Effective: 8-20-18 - 6-30-19
Katie Navarro

District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 50 hrs. total, Verbal translation at DO meetings as needed, funded by S&C 4.1, DO, B418-06, $25.84 per hr., Effective: 8-20-18 - 6-30-19
Eleuterio Davila

District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 200 hrs. total split, Verbal translation at College Bound Today parent meetings, funded by S&C 3.12, DO, B418-06, $25.84 per hr., Effective: 8-20-18 - 6-30-19
Eleuterio Davila

Facilities Project Coordinator, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, To cover unforeseen emergencies as they arise, funded by Measures GS & M, DO, 2589-04, $39.88 per hr., Effective: 7-1-18 – 6-30-19
Timothy Jones

G Electrician, Permanent, Not to exceed 40 hrs. per week, Out of Class, Facilities Project Coordinator, funded by Measures GS & M, DO, 5589-04, $6,353.33, Effective: 7-1-18 – 10-23-18
Gerald Davis

G Electrician, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, To cover unforeseen emergencies as they arise, funded by Measures GS & M, DO, 4589-04, $36.65 per hr., Effective: 7-1-18 – 10-23-18
Gerald Davis

G Office Assistant, Permanent, Additional Assignment, Not to exceed 100 hrs. total, Meal application processing, funded by Cafeteria Fund-Enterprise, DO, W300-06, $20.54 per hr., Effective: 9-1-18 - 12-31-18
Rosalinda Gill
G Office Assistant, Permanent, Additional Assignment, Not to exceed 380 hrs. total, Process meal applications, funded by Cafeteria Fund-Enterprise, DO, W300-06, $20.54 per hr., Effective: 9-1-18 – 6-30-19
Rosalinda Gill

Hazardous Materials Coordinator, Permanent, Overtime Assignment, Not to exceed 480 hrs. total, To cover unforeseen emergencies as they arise, funded by Measures GS & M, DO, 0558-06, $36.49 per hr., Effective: 7-1-18 – 6-30-19
Ruben O. Melchor

Hazardous Materials Coordinator, Permanent, Overtime Assignment, Not to exceed 480 hrs. total, To cover unforeseen emergencies as they arise, funded by Measures GS & M, DO, 2558-06, $36.98 per hr., Effective: 7-1-18 – 6-30-19
Eladio Degadillo, Jr.

Head Start Nurse, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, Medical, Dental and Vision concerns & follow-up calls, funded by HSO, HSO, O638-06, $44.47 per hr., Effective: 8-16-18 - 12-31-18
Aurora Sanchez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, BGE, B298-03, $16.37 per hr., Effective: 8-16-18 – 6-14-19
Griselda Galvan

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, BGE, B298-05, $18.08 per hr., Effective: 8-16-18 – 6-14-19
Johanna Medina

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, BGE, R298-06, $19.87 per hr., Effective: 8-16-18 – 6-14-19
Jesus Galindo

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, BGE, W298-06, $20.45 per hr., Effective: 8-16-18 – 6-14-19
Dolores Vazquez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, BVE, B298-00, $14.46 per hr., Effective: 8-16-18 – 6-14-19
Krystal Aparicio  Eva Travi
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, BVE, B298-03, $16.37 per hr., Effective: 8-16-18 – 6-14-19
Ruth Valdivia

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, FRE, B298-03, $16.37 per hr., Effective: 8-16-18 – 6-14-19
Alexandra Meza

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, FRE, R298-06, $19.87 per hr., Effective: 8-16-18 – 6-14-19
Maria del Carmen Rodriguez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, FRE, R298-06, $19.87 per hr., Effective: 8-16-18 – 6-14-19
Micaela Tinajero

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, GAE, B298-01, $14.82 per hr., Effective: 8-16-18 – 6-14-19
Marielena Hernandez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, GAE, B298-03, $16.37 per hr., Effective: 8-16-18 – 6-14-19
Raquel Sotelo

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, GAE, B298-06, $19.00 per hr., Effective: 8-16-18 – 6-14-19
Matilde Navarro

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Mirelle Hernandez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, GWE, B298-06, $19.00 per hr., Effective: 8-16-18 – 6-14-19
Maria Aceves

Maria Garita
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, HSO, B298-01, $14.82 per hr., Effective: 8-16-18 – 6-14-19
Tania Lopez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, HSO, B298-06, $19.00 per hr., Effective: 8-16-18 – 6-14-19
Connie Aguilar

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, HSO, R298-06, $19.87 per hr., Effective: 8-16-18 – 6-14-19
Jose Beltran    Sally Samaniego

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, HSO, W298-06, $20.45 per hr., Effective: 8-16-18 – 6-14-19
Martha Cardenas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, JGE, B298-06, $19.00 per hr., Effective: 8-16-18 – 6-14-19
Claudia Flores    Isabel Krivan

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, JGE, Y298-06, $21.02 per hr., Effective: 8-16-18 – 6-14-19
Ývette Romo

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Alba De La Cruz

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, MGE, W298-06, $20.45 per hr., Effective: 8-16-18 – 6-14-19
Norma Barajas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, MGE, Z298-06, $21.61 per hr., Effective: 8-16-18 – 6-14-19
Emma Encinas
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, MPE, B298-03, $16.37 per hr., Effective: 8-16-18 – 6-14-19
Mayra Jaramillo Valenzuela

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, MPE, Q298-06, $19.29 per hr., Effective: 8-16-18 – 6-14-19
Ruth Amaya Melissa Contreras

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, SUE, B298-00, $14.46 per hr., Effective: 8-16-18 – 6-14-19
Maria Tapia

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, SUE, Q298-06, $19.29 per hr., Effective: 8-16-18 – 6-14-19
Rosalba Contreras Marina Mendoza

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Gloria Landeros

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, WAE, B298-03, $16.37 per hr., Effective: 8-16-18 – 6-14-19
Elise Sanchez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, WAE, R298-06, $19.87 per hr., Effective: 8-16-18 – 6-14-19
Leandra Soto

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, WGE, B298-06, $19.00 per hr., Effective: 8-16-18 – 6-14-19
Mayda Reyna

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, WGE, Q298-06, $19.29 per hr., Effective: 8-16-18 – 6-14-19
Graciela Cabrera
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 300 hrs. total, To provide additional assistance for classes in compliance with state regulations, funded by HSO, WGE, W298-06, $20.45 per hr., Effective: 8-16-18 – 6-14-19
Morena Godinez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, BGE, B298-05, $18.08 per hr., Effective: 8-20-18 – 8-20-18
Griselda Galvan

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, BGE, B298-05, $18.08 per hr., Effective: 8-20-18 – 8-20-19
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Jesus Galindo

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, BGE, W298-06, $20.45 per hr., Effective: 8-20-18 – 8-20-18
Dolores Vazquez

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Krystal Aparicio      Eva Travi

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Ruth Valdivia

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Maria del Carmen Rodriguez
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, FRE, R298-06, $19.87 per hr., Effective: 8-20-18 – 8-20-18
Micaela Tinajero

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, GAE, B298-01, $14.82 per hr., Effective: 8-20-18 – 8-20-18
Marielena Hernandez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, GAE, B298-03, $16.37 per hr., Effective: 8-20-18 – 8-20-18
Raquel Sotelo

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, GWE, B298-06, $19.00 per hr., Effective: 8-20-18 – 8-20-18
Matilde Navarro Maria Quintanilla

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, GWE, B298-03, $16.37 per hr., Effective: 8-20-18 – 8-20-18
Mirelle Hernandez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, GWE, B298-06, $19.00 per hr., Effective: 8-20-18 – 8-20-18
Maria Aceves Maria Garita

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, HSO, B298-01, $14.82 per hr., Effective: 8-20-18 – 8-20-18
Tania Lopez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, HSO, B298-06, $19.00 per hr., Effective: 8-20-18 – 8-20-18
Connie Aguilar

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, HSO, R298-06, $19.87 per hr., Effective: 8-20-18 – 8-20-18
Jose Beltran Sally Samaniego
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, HSO, W298-06, $20.45 per hr., Effective: 8-20-18 – 8-20-18
Martha Cardenas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, JGE, B298-06, $19.00 per hr., Effective: 8-20-18 – 8-20-18
Claudia Flores Isabel Krivan

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, JGE, Y298-06, $21.02 per hr., Effective: 8-20-18 – 8-20-18
Yvette Romo

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, MGE, Q298-06, $19.29 per hr., Effective: 8-20-18 – 8-20-18
Alba De La Cruz

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, MGE, W298-06, $20.45 per hr., Effective: 8-20-18 – 8-20-18
Norma Barajas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, MGE, Z298-06, $21.61 per hr., Effective: 8-20-18 – 8-20-18
Emma Encinas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, MPE, B298-03, $16.37 per hr., Effective: 8-20-18 – 8-20-18
Mayra Jaramillo Valenzuela

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, MPE, Q298-06, $19.29 per hr., Effective: 8-20-18 – 8-20-18
Ruth Amaya Melissa Contreras

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, SUE, B298-00, $14.46 per hr., Effective: 8-20-18 – 8-20-18
Maria Tapia
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, SUE, Q298-06, $19.29 per hr., Effective: 8-20-18 – 8-20-18
Rosalba Contreras  Marina Mendoza

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, SUE, Y298-06, $21.02 per hr., Effective: 8-20-18 – 8-20-18
Gloria Landeros

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, WAE, B298-03, $16.37 per hr., Effective: 8-20-18 – 8-20-18
Elise Sanchez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, WAE, R298-06, $19.87 per hr., Effective: 8-20-18 – 8-20-18
Leandra Soto

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, WGE, B298-06, $19.00 per hr., Effective: 8-20-18 – 8-20-18
Mayda Reyna

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, WGE, Q298-06, $19.29 per hr., Effective: 8-20-18 – 8-20-18
Graciela Cabrera

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2.25 hrs. total, Workshop: Head Start staff development training, funded by HSO, WGE, W298-06, $20.45 per hr., Effective: 8-20-18 – 8-20-18
Morena Godinez

Instructional Special Assistant Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., BGH, Z288-06, $2,748.90, Effective: 8-16-18 - 12-31-18
Dinah Nunez

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., BGI, Q288-06, $2,447.25, Effective: 8-16-18 - 12-31-18
Christy Sandoval
Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day. SDC classroom support, funded by Special Ed., BGI, Z288-06, $2,748.90, Effective: 8-16-18 - 12-31-18

Estela Chacon

Instructional Assistant Special Education, As Needed, Not to exceed 960 hrs. per year, Special Ed. Classroom Support, funded by Special Ed., DO, T288-01, $13.49 per hr., Effective: 8-16-18 - 6-14-19

Ada Porter

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., GWE, W288-06, $2,597.25, Effective: 8-16-18 - 12-31-18

Stacy Sanchez

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., GWE, Y288-06, $2,675.25, Effective: 8-16-18 - 12-31-18

Patricia Ibarra  Anna Mendoza

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., GWE, Z288-06, $2,748.90, Effective: 8-16-18 - 12-31-18

Cozette Hernandez  Candy Pina

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., MAI, Q288-06, $2,447.25, Effective: 8-16-18 - 12-31-18

Venus Douglas

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., MAI, R288-06, $2,522.25, Effective: 8-16-18 - 12-31-18

Maria Arredondo

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., MHS, B288-06, $2,409.75, Effective: 8-16-18 - 12-31-18

David Melendez  Sandra Revelo-Martin
Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., MHS, W288-06, $2,597.25, Effective: 8-16-18 - 12-31-18
Mario Guardado

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., MHS, Y288-06, $2,672.25, Effective: 8-16-18 - 12-31-18
Lorraine Torres

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., RPS, Q288-06, $2,447.25, Effective: 8-16-18 - 12-31-18
Dyan Aleman

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., RPS, R288-06, $2,522.25, Effective: 8-16-18 - 12-31-18
Analia Ortiz

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., SHS, B288-06, $2,409.75, Effective: 8-16-18 - 12-31-18
Betzabeth Nunez

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., SHS, Q288-06, $2,748.90, Effective: 8-16-18 - 12-31-18
Marjorie E. Humphreys

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., SHS, Z288-06, $2,748.90, Effective: 8-16-18 - 12-31-18
Ericka Jimenez

Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, SDC classroom support, funded by Special Ed., SHS, T308-01, $14.18 per hr., Effective: 8-16-18 - 06-30-19
Josefina Perez Ofelia Velazquez

Library Media Assistant, Limited Term, As Needed Not to exceed 6 hrs. day, Support to the opening of Library and school books, funded by S&C 2.10, CCE, T308-01, $14.18 per hr., Effective: 8-16-18 - 06-30-19
Maria E. Ramirez
Licensed Vocational Nurse, Limited Term, Not to exceed 8 hrs. per day, provide student health services, funded by S&C 3.4, DO, B438-00, $20.47 per hr., Effective: 8-20-18 - 12-21-18

Ursula Cruz

Nutrition Services Assistant I, Permanent, Out of Class, Nutrition Services Assistant III, Not to exceed 5 hrs. day, Covering for vacant NSA 3 position, funded by Cafeteria Fund-Enterprise, BGE, Q288-04, $1,849.38, Effective: 8-16-18 - 12-21-18
Ana R. Mena

Nutrition Services Assistant I, Permanent, Out of Class, Additional Assignment, Not to exceed 5 hrs. day, Covering for vacant NSA 3 position, funded by Cafeteria Fund-Enterprise, BGE, Q288-04, $17.07 per hr., Effective: 8-16-18 - 12-21-18
Ana R. Mena

Nutrition Services Assistant I, Permanent, Out of Class, Nutrition Services Assistant III, Not to exceed 5 hrs. day, Covering for vacant NSA 3 position, funded by Cafeteria Fund-Enterprise, BGI, Q288-04, $2,219.25, Effective: 8-16-18 - 12-21-18
Annette P. Perales

Nutrition Services Assistant I, Permanent, Out of Class, Additional Assignment, Not to exceed 5 hr. day, covering for vacant NSA III position, funded by Cafeteria Fund-Enterprise, BGI, Q288-04, $17.07 per hr., Effective: 8-16-18 - 12-21-18
Annette P. Perales

Nutrition Services Assistant I, Permanent, Out of Class, Nutrition Services Assistant III, Not to exceed 5 hr. day, covering for vacant NSA III position, funded by Cafeteria Fund-Enterprise, LMI, B288-01, $1,566.25, Effective: 8-16-18 - 12-21-18
Karla Melara

Nutrition Services Assistant I, Permanent, Out of Class, Additional Assignment, Not to exceed 5 hr. day, covering for vacant NSA III position, funded by Cafeteria Fund-Enterprise, LMI, B288-01, $14.46 per hr., Effective: 8-16-18 - 12-21-18
Karla Melara

Nutrition Services Assistant I, Permanent, Out of Class, Nutrition Services Assistant III, Not to exceed 5 hr. day, covering for vacant NSA III position, funded by Cafeteria Fund-Enterprise MAI, B288-03, $1,730.00, Effective: 8-16-18 - 12-21-18
Galdina E. Morales

Nutrition Services Assistant I, Permanent, Out of Class, Additional Assignment, Not to exceed 5 hr. day, covering for vacant NSA III position, funded by Cafeteria Fund-Enterprise, MAI, B288-03, $15.97 per hr., Effective: 8-16-18 - 12-21-18
Galdina E. Morales
Nutrition Services Assistant I, Permanent, Out of Class, Nutrition Services Assistant III, Not to exceed 6 hrs. day, Covering for vacant NSA III position, funded by Cafeteria Fund-Enterprise, RPS, B288-04, $2,219.75, Effective: 8-16-18 - 12-21-18
Maria C. Hernandez

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 3 hrs. day, Cover school year breaks, funded by Cafeteria Fund-Enterprise, SHS, B228-02, $13.09 per hr., Effective: 8-16-18 - 6-30-19
Lourdes J. Escobar

Nutrition Services Assistant I, Permanent, Not to exceed 3 hrs. per day, Transfer from MOI, funded by Cafeteria Fund-Enterprise, SHS, B228-02, $850.88, Effective: 08-16-18
Lourdes J. Escobar

Nutrition Services Assistant I, Permanent, Not to exceed 3.5 hrs. per day, Transfer from PHE increase in hrs., funded by Cafeteria Fund-Enterprise, SUE, B228-02, $987.02, Effective: 8-16-18
Crystal Ureno

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 3.5 hrs. day, Transfer from PHE increase in hrs., funded by Cafeteria Fund-Enterprise, SUE, B228-02, $13.09 per hr., Effective: 8-16-18 - 6-30-19
Crystal Ureno

Nutrition Services Assistant II, Permanent, Out of Class, Nutrition Services Assistant III, Not to exceed 5 hrs. day, Covering for vacant NSA III, funded by Cafeteria Fund-Enterprise, FRE, R288-06, $2,101.88, Effective: 8-16-18 - 12-21-18
Patricia Galvan

Nutrition Services Assistant II, Permanent, Out of Class, Additional Assignment, Not to exceed 5 hrs. day, Covering for vacant NSA III position, funded by Cafeteria Fund-Enterprise, FRE, R288-06, $19.40 per hr., Effective: 8-16-18 - 12-21-18
Patricia Galvan

Office Assistant, Limited Term, Not to exceed 940 hrs. total, Pending interviews to fill vacant position, funded by BASE, BGH, W288-06, $3,463.00, Effective: Effective: 9-01-18- 12-31-18
Ruby Rosales

Office Assistant, Permanent, Additional Assignment, Not to exceed 476 hrs. total, Maintain student & staff records, funded by Adult Ed., FPA, R288-06, $19.40 per hr., Effective: 9-05-18 - 6-30-19
Marisol Manzo
Office Assistant, Permanent, Overtime Assignment, Not to exceed 144 hrs. total, testing for students, funded by Adult Ed., FPA, Z288-06, $21.15 per hr., Effective: 9-05-18 - 6-30-19
Silvia Rivera

Painter, Permanent, Not to exceed 40 hrs. per week, Out of Class, Facilities Project Coordinator, funded by Measures GS & M, DO, B589-02, $5,564.00, Effective: 7-1-18 – 10-23-18
Esteban Sandoval

Painter, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, To cover unforeseen emergencies as they arise, funded by Measures GS & M, DO, B589-02, $32.10 per hr., Effective: 7-1-18 – 10-23-18
Esteban Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, set up and clean up for graduation, funded by BASE, MHS, D836-06, $29.43 per hr., Effective: 6-12-18 - 6-14-19
Pedro Herrera

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 105 hrs. total, Saturday College Bound Meetings, funded by S&C 3.12, DO, B348-03, $18.54 per hr., Effective: 8-20-18 - 6-30-19
Stefania Nieto

Senior Office Assistant, As Needed, Overtime Assignment, Not to exceed 40 hrs. total, Head Start enrollment and after hour appts., funded by HSO, DO, T348-01, $15.66 per hr., Effective: 8-1-18 - 12-31-18
Celia Islas

**APPROVAL OF CLASSIFIED PERSONNEL EMPLOYMENT**

That the Board of Education approves 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, Probationary, Not to exceed 8 hrs. per day, Filling current vacancy, funded by S&C 3.7.MPE, B378-00, $3,057.00, Effective: 9-10-18
Andrea Gonzales

Attendance Technician, Probationary, Not to exceed 8 hrs. per day, Filling current vacancy, funded by S&C 3.7, PHE, B378-01, $3,134.00, Effective: 9-10-18
Jessica K. Mancilla
Attendance Technician, Probationary, Not to exceed 8 hrs. per day, Filling current vacancy, funded by S&C 3.7, WGE, B378-00, $3,057.00, Effective: 9-10-18
Alma Rangel

Campus Security Officer, Probationary, Overtime Assignment, Not to exceed 25 hrs. total split, provide security for graduation events, funded by S&C 3.4, BGH, B368-00, $17.20 per hr., Effective: 6-12-19 - 6-14-19
Stephanie Ybarra

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 25 hrs. total split, provide security for graduation events, funded by S&C 3.4, BGH, R368-06, $23.48 per hr., Effective: 6-12-19 - 6-14-19
Jerry Ramirez   Larry Robles

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 25 hrs. total split, provide security for graduation events, funded by S&C 3.4, BGH, Z368-06, $25.22 per hr., Effective: 6-12-19 - 6-14-19
Linda Corona   Ramon Gomez

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 2 hrs. per day, provide security for the Twilight Program, funded by HSO, GAE, B368-01, $17.64 per hr., Effective: 9-10-18 - 12-30-18
Kathy Mariscal

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 1 hrs. per day, provide security for the Twilight Program, funded by HSO, GAE, B368-01, $17.64 per hr., Effective: 9-10-18 - 12-30-18
Kathy Mariscal

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 3 hrs. per day, provide security for the Twilight Program, funded by HSO, GWE, Q368-06, $22.90 per hr., Effective: 9-10-18 - 6-14-19
Eddie Balderas

Campus Security Officer, Perm, Additional Assignment, Not to exceed 2 hrs. per day, provide security for the Twilight Program, funded by HSO, SUE, Q368-06, $22.90 per hr., Effective: 9-10-18 - 12-30-18
Richard Zacarias
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 1 hrs. per day, provide security for the Twilight Program, funded by HSO, SUE, Q368-06, $22.90 per hr., Effective: 9-10-18 - 12-30-18
Richard Zacarias

Custodian 1, Permanent, Not to exceed 8 hrs. per day, Transfer from DO, Filling current vacancy, funded by BASE, BAE, B328-04, $3,213.00, Effective: 9-10-18
Nicholas Collins

Custodian 1, Probationary, Not to exceed 8 hrs. per day, Filling current vacancy, funded by BASE, BVE, B328-00, $2,700.00, Effective: 9-10-18
Gregory Morales

Custodian 1, Permanent, Not to exceed 8 hrs. per day, Transfer from SUE, Filling current vacancy, funded by BASE, DO, 0328-06, $3,590.76, Effective: 9-10-18
Enriqueta Vera

Custodian 1, Permanent, Not to exceed 8 hrs. per day, Promotion, filling current vacancy, funded by BASE, MAI, B328-06, $3,549.00, Effective: 9-10-18
Trinidad Gomez

Custodian 1, Probationary, Not to exceed 8 hrs. per day, Filling current vacancy, funded by BASE, MHS, B328-00, $2,700.00, Effective: 9-10-18
Matthew Colon

Custodian 1, Probationary, Not to exceed 8 hrs. per day, Filling current vacancy, funded by BASE, MHS, B328-00, $2,700.00, Effective: 9-10-18
Jeff Varela

Custodian 1, Probationary, Not to exceed 8 hrs. per day, Filling current vacancy, funded by BASE, PHE, B328-00, $2,700.00, Effective: 9-10-18
Luis F. Hernandez

Custodian 1, Probationary, Not to exceed 8 hrs. per day, Voluntary Demotion, Filling current vacancy, funded by BASE, RPS, 5328-06, $3,840.67, Effective: 9-10-18
Ralph Gallegos

School Secretary III, Probationary, Not to exceed 40 hrs. per week, Filling current vacancy, funded by BASE, BGH, 2438-05, $4,563.00, Effective: 9-10-18
Tania Ambriz
RESIGNATION/RELEASE/RETIREMENT OF CLASSIFIED PERSONNEL

That the Board of Education ratifies 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>Elizabeth Guzman*</td>
<td>Custodian I, Perm.</td>
<td>BVE</td>
<td>5-8-18</td>
</tr>
<tr>
<td>Phillip Soliz</td>
<td>Custodian I, Perm.</td>
<td>MHS</td>
<td>7-25-18</td>
</tr>
<tr>
<td>Samantha Jimenez</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>GWE</td>
<td>8-9-18</td>
</tr>
<tr>
<td>Patricia C. Gamboa*</td>
<td>School Support Sec., Perm.</td>
<td>CDS</td>
<td>7-20-18</td>
</tr>
<tr>
<td>Gabriela Ortega</td>
<td>Sr. Office Assistant, Perm.</td>
<td>GWE</td>
<td>5-4-18</td>
</tr>
</tbody>
</table>

*Retirement

RATIFICATION OF NON-CLASSIFIED PERSONNEL EMPLOYMENT

That the Board of Education ratifies 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.

Dance Advisor, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $4,027.00, Effective: 8-20-18
Andrea Sevier

District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Written translation - Board Meetings, funded by S&C 4.1, DO, U001-15, $45.00 per hr., Effective: 7-1-18 - 6-30-19 (correction to hrs.)
Alejandra Cortez
Eleuterio Davila
Katie Navarro

District Parental & Community Liaison, Permanent, Additional Assignment, Not to exceed 20 hrs. each total, Written Translation for College Bounty Today parent meetings, funded by S&C 3.12, DO, U001-15, $45.00 per hr., Effective: 8-20-18 – 6-30-19
Alejandra Cortez
Eleuterio Davila
Katie Navarro

Lifeguard, Not to exceed 6 hrs. per day, funded by BASE - Extended Day Program, BGH, T004-01, $11.00 per hr., Effective: 8-20-18
Arturo Felix

Lifeguard, Not to exceed 7 hrs. per day, funded by BASE - Extended Day Program, MHS, T004-01, $11.00 per hr., Effective: 8-20-18
Miguel Garcia-Barragan
School Site Webmaster, funded by S&C 3.2, GWE, T020-01, Stipend, $1,184.00, Effective: 8-20-18
Maribel Garcia

School Site Webmaster, funded by S&C 3.2, SUI, T020-01, Stipend, $1,184.00, Effective: 8-20-18
Anna L. Cruz

School Site Webmaster, funded by S&C 3.2, WGE, T020-01, Stipend, $1,184.00, Effective: 7-19-18
Alicia Adame

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 2 hrs. day, Assist with Written Translations for school documents, funded by S&C 2.12, BAE, U001-15, $45.00 per hr., Effective: 8-20-18 - 6-13-19
Brian Mendoza

Walk-on Coach, Athletic Trainer, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $2,843.00, Effective: 8-6-18
Heather Cook

Walk-on Coach, Football Assistant, funded by BASE - Extended Day Program, BGH, T020-01, Stipend, $579.00, Effective: 6-18-18
Patrick Winchell

Walk-on Coach, Forensics, funded by BASE - Extended Day Program, SHS, T020-01, Stipend, $4,027.00, Effective: 8-20-18
Joseph Ugalde

Walk-on Coach, LD Assistant Football, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $2,369.00, Effective: 8-6-18
Arthur Raul Munoz

Walk-on Coach, LD Head Football, funded by BASE - Extended Day Program, BGH, T020-01, Stipend, $3,080.00, Effective: 8-6-18
Ian MacDonald

Walk-on Coach, LD Head Football, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $3,080.00, Effective: 8-6-18
Alfredo Gomez

Walk-on Coach, LD Head Girls Tennis, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $2,843.00, Effective: 8-6-18
Rubi Jimenez Vega
Walk-on Coach, LD Head Girls Volleyball, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $2,843.00, Effective: 8-6-18
Stephanie Landry

Walk-on Coach, LD Head Water Polo, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $2,843.00, Effective: 8-6-18
Miguel Garcia-Barragan

Walk-on Coach, Pepster Advisor, funded by BASE - Extended Day Program, BGH, T020-01, Stipend, $2,132.00, Effective: 8-6-18
Darlene R. Mata

Walk-on Coach, Varsity Assistant Football, funded by BASE - Extended Day Program, BGH, T020-01, Stipend, $3,553.00, Effective: 8-6-18
Patrick Winchell

Walk-on Coach, Varsity Assistant Football, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $3,553.00, Effective: 8-6-18
Juan Macias  Rogelio Palomino

Walk-on Coach, Varsity Head Girls Tennis, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $4,027.00, Effective: 8-6-18
Valerie Perez

Walk-on Coach, Varsity Head Girls Volleyball, funded by BASE - Extended Day Program, MHS, T020-01, Stipend, $4,027.00, Effective: 8-6-18
Erick Alexander Panameno

Yard Supervision Aide, Not to exceed 3 hr. per day, funded by S&C 3.4, MGE, T010-01, $12.05 per hr., Effective: 8-20-18
Isabel Rangel

Yard Supervision Aide, Not to exceed 3.75 hr. per day, funded by S&C 3.4, BGE, T010-01, $12.05 per hr., Effective: 8-20-18
Veronica Correa  Maria T. Fregoso  Elizabeth Garcia Campos
Maria E. Hernandez  Eva Y. Jimenez De Villegas  Beatrice Lebron
Concepcion Martinez  Patricia Martinez  Maria C. Vazquez

Yard Supervision Aide, Not to exceed 3.75 hr. per day, funded by S&C 3.4, MPE, T010-01, $12.05 per hr., Effective: 8-20-18
Laura E. Torres
Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, BAE, T010-01, $12.05 per hr., Effective: 8-20-18
Reina Isabel Azucar  Velina Chavez  Iris Crowe
Andrea Elizabeth Martinez  Yolanda Osornio  Vincent Soliz
Denise Wong

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, BVE, T010-01, $12.05 per hr., Effective: 8-20-18
Rebecca M. Gallo  Claudia Luna  Judy Noriega
Amy L. Parker  Melissa M. Vasquez

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, CCE, T010-01, $12.05 per hr., Effective: 8-20-18
Eleuteria Araiza  Melissa Beleche  Maria D. Castro
Angelica Escobedo  Lillian B. Gonzalez  Gloria A. Herrera
Cecilia Luna Perez  Guadalupe Montano  Laura Ortiz
Jennifer Pena

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, FRE, T010-01, $12.05 per hr., Effective: 8-20-18
Maribel Guillet  Naiya Turner

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, GAE, T010-01, $12.05 per hr., Effective: 8-20-18
Sandra O. Avila-Paez  Maria Lourdes Limas  Maria Antonia Ruiz
Blanca C. Albuja de Suarez  Leonor Vargas  Rosario Vasquez
Katie Jo Wagner

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, LME, T010-01, $12.05 per hr., Effective: 8-20-18
Adriana Chacon  Alejandra Chacon  Maria T. Perez Chavez
Danielle N. Garcia  Reyna E. Padilla  Maria E. Servin De Lopez
Christopher Flores Silva  Araceli Solis Prado  Sherry Ziers

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, MGE, T010-01, $12.05 per hr., Effective: 8-20-18
Brenda Duenas  Sonia Marquez  Alejandrina Martinez
Magali Monzon  Delia Rodriguez  Mary Lou Santoro
Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, PHE, T010-01, $12.05 per hr., Effective: 8-20-18
Anush Antonyan  Liliana Castillo  Ana Hernandez
Tyler Miura  Robert Perez  Arlene Takai
Connie Tashima  Juliana Velazquez  Janice Whitfield

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, RPS, T010-01, $12.05 per hr., Effective: 8-20-18
Carmen Alavardo  Berenice Araiza  Sandra Causor Arroyo
Robert A. Cornejo  Maria Teresa V. Cruz  Iduvina M. Mendoza
Lorrie Miles  Aracely V. Prescott  Maria Guadalupe Ramos
Laura Rios  Zaida Valencia Silva

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, SUE, T010-01, $12.05 per hr., Effective: 8-20-18
Griselda Arambula  Belia Atencio  Gloria Cosio
Jessica F. Gallegos  Angelica Iglesias  Evelin I. Martinez
Ramona Medina  Gema Mendez  Maria De Jesus Perez
Rosa M. Rodriguez  Martina Roque Rodriguez  Beatriz Solano

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, WAE, T010-01, $12.05 per hr., Effective: 8-20-18
Sandra V. Adame  Bathsheba Barajas  Valerie Ceballos
Caroline Chanes-Mets  Delia M. Duran  Karla V. Flores
Isabel Herrera de Perez  Dora E. Membre  Donna Millan
Rosa Silva  Maria T. Vasquez  Teresa R. Verduzco
Juana Viramontes

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, WGE, T010-01, $12.05 per hr., Effective: 8-20-18
Cecilia Becerra  Norma De Santiago  Tammy A. Diaz
Maria E. Guzman  Blanca Martinez  Deborah Mendez
Lorraine Villasenor

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, WIE, T010-01, $12.05 per hr., Effective: 8-20-18
Maria Y. Alday  Alejandra Escobar  Sylvia A. Macias
Monica M. Olivas  Lizett T. Oropeza  Nahid Rahman
Martha Ramirez Limon  Estela M. Sanchez  Irma Sanchez
Yearbook, funded by BASE, LMI, T020-01, Stipend, $1,184.00, Effective: 8-20-18
Rachel Zweizig

APPROVAL OF NON-CLASSIFIED PERSONNEL EMPLOYMENT

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

Avid Tutor, Not to exceed 4 hrs. per day, Work with at-risk students in reading, writing, & math skills, funded by Title 1, BGE, T010-01, $12.05 per hr., Effective: 9-7-18
Cassandra G. Perez

Avid Tutor, Not to exceed 6 hrs. per day, Implementing Avid Program, funded by S&C 3.8, BGI, T010-01, $12.05 per hr., Effective: 9-7-18
Alyssa Funes

Avid Tutor, Not to exceed 6 hrs. per day, Implementing Avid Program, funded by S&C 3.8, MHS, T010-01, $12.05 per hr., Effective: 9-7-18
Jacqueline D. Barragan

Avid Tutor, Not to exceed 6 hrs. per day, Implementing Avid Program, funded by S&C 3.8, MOI, T010-01, $12.05 per hr., Effective: 9-7-18
Jackelyn Ajanel

Avid Tutor, Not to exceed 4 hrs. per day, Work with at-risk students in reading, writing, & math skills, funded by Title 1, BGE, T010-01, $12.05 per hr., Effective: 9-7-18
Sheila Ramirez

Avid Tutor, Not to exceed 6 hrs. per day, Implementing Avid Program, funded by S&C 3.8, MOI, T010-01, $12.05 per hr., Effective: 9-7-18
Alicia L. Alvarado

Walk-on Coach, LD Head Girls Basketball, funded by BASE - Extended Day Program, BGH, T020-01, Stipend, $2,843.00, Effective: 11-8-18
Norman Yergeau

Walk-on Coach, Pepster Advisor, funded by BASE - Extended Day Program, BGH, T020-01, Stipend, $2,132.00, Effective: 11-4-18
Darlene R. Mata

RATIFICATION OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

That the Board of Education ratifies 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, Not to exceed 78 hrs. total, Prepare for upcoming school year, funded by S&C 3.7, MGE, W378-06, $24.62 per hr., Effective: 8-1-18 - 8-17-18
Veronica Castellanos
G Office Assistant, Permanent, Not to exceed 270 hrs. total, Assists with meal applications for ESY program, funded by Cafeteria Fund-Enterprise, DO, W300-06, $20.54 per hr., Effective: 7-1-18 - 8-31-18
Rosalinda Gill

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, BGE, B298-03, $16.37 per hr., Effective: 8-14-18 - 8-14-18
Griselda Galvan

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, BGE, B298-05, $18.08 per hr., Effective: 8-14-18 - 8-14-18
Johanna Medina

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, BGE, W298-06, $20.45 per hr., Effective: 8-14-18 - 8-14-18
Dolores Vazquez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, BVE, B298-00, $14.46 per hr., Effective: 8-14-18 – 8-14-18
Krystal Aparicio

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, BVE, B298-03, $16.37 per hr., Effective: 8-14-18 – 8-14-18
Ruth Valdivia

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, BVE, Q298-06, $19.29 per hr., Effective: 8-14-18 – 8-14-18
Rosalba Contreras

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, FRE, B298-03, $16.37 per hr., Effective: 8-14-18 – 8-14-18
Alexandra Meza

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, FRE, B298-06, $19.00 per hr., Effective: 8-14-18 – 8-14-18
Connie Aguilar
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, FRE, R298-06, $19.87 per hr., Effective: 8-14-18 – 8-14-18
Micaela Tinajero

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, FRE, W298-06, $20.45 per hr., Effective: 8-14-18 – 8-14-18
Morena Godinez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, GAE, B298-01, $14.82 per hr., Effective: 8-14-18 – 8-14-18
Marielena Hernandez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, GAE, B298-06, $19.00 per hr., Effective: 8-14-18 – 8-14-18
Maria Garita

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, GWE, B298-03, $16.37 per hr., Effective: 8-14-18 – 8-14-18
Mirelle Hernandez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, GWE, B298-06, $19.00 per hr., Effective: 8-14-18 – 8-14-18
Maria Aceves

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, GWE, R298-06, $19.87 per hr., Effective: 8-14-18 – 8-14-18
Jose Beltran

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, HSO, B298-06, $19.00 per hr., Effective: 8-14-18 – 8-14-18
Isabel Krivan

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, HSO, R298-06, $19.87 per hr., Effective: 8-14-18 – 8-14-18
Sally Samaniego
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, HSO, W298-06, $20.45 per hr., Effective: 8-14-18 – 8-14-18
Martha Cardenas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, JGE, B298-06, $19.00 per hr., Effective: 8-14-18 – 8-14-18
Claudia Flores

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Alba De La Cruz

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, MGE, Y298-06, $21.02 per hr., Effective: 8-14-18 – 8-14-18
Yvette Romo

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, MGE, R298-06, $19.87 per hr., Effective: 8-14-18 – 8-14-18
Maria del Carmen Rodriguez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, MGE, W298-06, $20.45 per hr., Effective: 8-14-18 – 8-14-18
Norma Barajas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, MGE, Z298-06, $21.61 per hr., Effective: 8-14-18 – 8-14-18
Emma Encinas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, MPE, B298-03, $16.37 per hr., Effective: 8-14-18 – 8-14-18
Mayra Jaramillo Valenzuela

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, MPE, Q298-06, $19.29 per hr., Effective: 8-14-18 – 8-14-18
Melissa Contreras

Ruth Amaya
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, SUE, B298-00, $14.46 per hr., Effective: 8-14-18 – 8-14-18
Maria Tapia

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Raquel Sotelo

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, SUE, Q298-06, $19.29 per hr., Effective: 8-14-18 – 8-14-18
Marina Mendoza

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, SUE, Y298-06, $21.02 per hr., Effective: 8-14-18 – 8-14-18
Gloria Landeros

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Elise Sanchez

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Jesus Galindo			Leandra Soto

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Eva Travi

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Tania Lopez

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Mayda Reyna
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Creative Curriculum Training, funded by HSO, WGE, Q298-06, $19.29 per hr., Effective: 8-14-18 – 8-14-18
Graciela Cabrera

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Pyramid Training, funded by HSO, BGE, B298-03, $16.37 per hr., Effective: 8-15-18 - 8-15-18
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Norma Barajas

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Mayra Jaramillo Valenzuela

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Melissa Contreras

Ruth Amaya
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Pyramid Training, funded by HSO, SUE, B298-00, $14.46 per hr., Effective: 8-15-18 - 8-15-18
Maria Tapia

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Raquel Sotelo

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Marina Mendoza

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Pyramid Training, funded by HSO, SUE, Y298-06, $21.02 per hr., Effective: 8-15-18 - 8-15-18
Gloria Landeros

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Pyramid Training, funded by HSO, WAE, B298-03, $16.37 per hr., Effective: 8-15-18 - 8-15-18
Elise Sanchez

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Jesus Galindo Leandra Soto

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Pyramid Training, funded by HSO, WGE, B298-00, $14.46 per hr., Effective: 8-15-18 - 8-15-18
Eva Travi

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Pyramid Training, funded by HSO, WGE, B298-01, $14.82 per hr., Effective: 8-15-18 - 8-15-18
Tania Lopez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Pyramid Training, funded by HSO, WGE, B298-06, $19.00 per hr., Effective: 8-15-18 - 8-15-18
Mayda Reyna
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Workshop: Pyramid Training, funded by HSO, WGE, Q298-06, $19.29 per hr., Effective: 8-15-18 - 8-15-18
Graciela Cabrera

Instructional Assistant Special Education, Permanent, Not to exceed 21 hrs. total, Support to move classroom from BGH to EAI CDS program, funded by Spec. Ed., DO, R288-06, $19.40 per hr., Effective: 7-30-18 - 8-1-18
Ignacio Macias

Library Media Assistant, Additional Assignment, Not to exceed 80 hrs. total, Textbook distribution, funded by S&C 2.10, MGE, W308-06, $20.93 per hr., Effective: 7-1-18 - 8-17-18
Teresa Rincon

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Textbook distribution, funded by S&C 2.10, MOI, W308-06, $20.93 per hr., Effective: 8-1-18 - 8-15-18
Yolanda V. Quiroz

Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Summer school clerical support, S&C 2.5, SUE, Q348-06, $21.81 per hr., Effective: 7-2-18 - 7-24-18
George Valdez

Special Education Case Worker, As Needed, Not to exceed 30 hrs. total, Rides with student in school bus for non-public school ESY, funded by Spec. Ed., DO, T298-01, $13.83 per hr., Effective: 7-27-18 - 8-2-18
Jason Carrillo

Special Education Case Worker, As Needed, Not to exceed 54 hrs. total, Rides with student in school bus for non-public school ESY, funded by Spec. Ed., DO, T298-01, $13.83 per hr., Effective: 7-27-18 - 8-9-18
Maria G. Jimenez

**CLASSIFIED PERSONNEL LEAVES OF ABSENCE**

That the Board of Education approves and ratifies 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>Mayra Jaramillo-Valenzuela</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>MPE</td>
<td>8-29-18</td>
</tr>
<tr>
<td>Maria E. Menjivar</td>
<td>Nutri. Serv. Asst. III, Perm.</td>
<td>BGE</td>
<td>8-16-18</td>
</tr>
<tr>
<td>Helen L. Flores</td>
<td>Nutri. Serv. Asst. III, Perm.</td>
<td>LMI</td>
<td>8-16-18</td>
</tr>
</tbody>
</table>
MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE LOS ANGELES COUNTY WORKFORCE DEVELOPMENT BOARD & MANDATED PARTNERS OF LOS ANGELES COUNTY’S AMERICA’S JOB CENTER OF CALIFORNIA (AJCC) SYSTEM PHASE II

That the Board of Education commits to specific resources that may be offered by Montebello Los Angeles County WPB and mandated partners Los Angeles County’s AJCCs System as stated in the Memorandum of Understanding (MOU) Phase II agreement.

The Memorandum of Understanding (MOU) is on file in the office of Adult Education.

CARL D. PERKINS CAREER AND TECHNICAL EDUCATION IMPROVEMENT ACT OF 2006

That the Board of Education accept that award in the amount of seven $76,237 for the Department of Adult Education administration accept funding with the Carl D. Perkins Career and Technical Education Improvement Act of 2006; for the 2018-2019 fiscal to better serve the adult community career pathway acquisition in technical education programs.

[A copy of the Grant Award Notification, is attached to the Official Minutes of the Board of Education meeting for September 6, 2018, as page 57a(1).]

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

ACTION ITEM 5-A
APPROVAL OF NEW ADMINISTRATIVE REGULATION 1114 – DISTRICT– SPONSORED SOCIAL MEDIA

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

That this item be tabled to the next meeting in order for all stakeholders to provide input in writing and to provide a presentation on the overall intent of this Administrative Regulation.

President Flores called for a voice vote. All “aye” votes were received by the four board members present. President Flores declared the motion carried.

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

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

On motion of Dr. Cupchoy seconded by Mr. Cárdenas, and unanimously carried by (Joanna Flores, Benjamin Cárdenas, Lani Cupchoy and Edgar Cisneros), the regular meeting of the Board of Education was recessed at 7:26 p.m. to a Closed Session for discussion of the following:

Closed Session Agenda:

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

• MTA v. MUSD, Los Angeles Superior Court Case No. BS169194
• NY0571074 v. MUSD (Claim No. MOTB-009376)
• BQ2638776 v. MUSD (Claim No. MONZ-009156)
• WC3518363 v. MUSD (Claim No. MOTB-009240)
• RA4397636 v. MUSD (Claim No. MONZ-009171)
• DS0149326 v. MUSD (Claim No. MONS-007434)

b) Closed Session pursuant to Government Code §54956.9(d)(2), (e)(2) – Conference with Legal Counsel – Anticipated Litigation

Significant exposure to litigation: One (1) matter

c) Closed Session Pursuant to Government Code §54957 – Public Employment
   • Chief Business Officer

d) Closed Session Pursuant to Government Code §54957.6 – Conference with Labor Negotiators
   Agency Designated Representative: Anthony J. Martinez, Ph.D.
   Unrepresented Employee: Chief Business Officer

e) Closed Session under Govt. Code §54957.6 – Conference with Labor Negotiators
   Agency Designated Representative: Marlene M. Pitchford/Adrianna Guzman
   Employee Organization: Montebello Unified School District Police Officers Association

The Board of Education was convened in Closed Session by President Flores, at 7:30 p.m.
The meeting of the Board of Education was reconvened in regular session by President Flores at 8:53 p.m.

Mr. Rick Olivarez, legal counsel from Olivarez Madruga Lemieux & O’Neill, LLP, reported out the following from closed session:

The record should reflect that the Board of Education recessed into closed session, all members being present, with the exception of Board Member Chacon, to discuss items A through D as outlined on tonight’s agenda.

a) MTA v. MUSD - The Board received a briefing from legal counsel on this item; On a vote 4-0 the Board of Education took final action to approve the settlement agreement MTA v. MUSD. Mr. Chacon did not attend or participate in the vote of this item. With respect to all of the remaining cases under item A, the Board of Education, on a vote of 4-0, took final action to settle all 5 matters.

b) The Board of Education received a briefing from outside legal counsel, District staff and LACOE’s Fiscal Adviser on this item. The Board did not take any final action on this item in closed session tonight. Furthermore, it is important to note that this matter pertains to anticipated litigation, the facts and circumstances of which relate to an outside vendor demand and statement, which together may subject the District to potential liability.

c) The Board of Education received a briefing from the Superintendent on this item; Unanimous direction was given; but no final action was taken. As such, there is nothing further to report.

d) The Board of Education received a briefing from the Superintendent on this item; Unanimous direction was given; but no final action was taken. As such, there is nothing further to report.

**ADJOURNMENT**

On motion of Dr. Lani Cupchoy, seconded by Edgar Cisneros, and unanimously carried (Joanna Flores, Benjamin Cárdenas, Lani Cupchoy, and Edgar Cisneros), the regular meeting of the Board of Education was adjourned at 8:55 p.m. to the next regular meeting scheduled Thursday evening, September 20, 2018, at 6:00 p.m.