MONTEBELLO UNIFIED SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Education
June 29, 2017

The following members of the Board of Education were present:

Mr. Edgar Cisneros, Acting President
Ms. Joanna Flores, Clerk
Mr. Hector A. Chacon, Member
Mr. Benjamin Cárdenas, Member

Absent: Dr. Lani Cupchoy, President

The following members of the executive cabinet were present:

Dr. Anthony J. Martinez Interim Superintendent of Schools/Assistant Superintendent – Instructional Services
Dr. Angel E. Gallardo Assistant Superintendent, Human Resources
Ms. Marlene M. Pitchford Director, Classified Human Resources

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

The meeting of the Board of Education was convened in regular session by Acting President Cisneros at 5:00 p.m. and was opened with the Pledge of Allegiance.

On motion of Mr. Cárdenas, seconded by Mr. Chacon, and unanimously carried by the four Board members present, (Edgar Cisneros, Joanna Flores, Hector Chacon, Benjamin Cárdenas), the regular meeting of the Board of Education was recessed at 5:02 p.m. to a Closed Session for discussion of the following:

Closed Session Agenda:

a) Conference with labor negotiator (Government Code Section 54957.6)
   Agency Negotiator: Angel E. Gallardo
   Employee Organizations: California School Employees Association Non-represented groups
Closed Session Agenda: (continued)
b) Closed session pursuant to Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation – Four (4) Cases:

- Yvonne Delgado v. MUSD (Los Angeles Superior Court Case No. BC 599973)
- Montebello Teacher’s Association v. Board of Trustees, et al. (Los Angeles Superior Court Case No. BS 16194)
- A.J. Fistes Corporation v. MUSD and GDL Best Contractors, Inc. (Los Angeles Superior Court Case No. BS 161779)
- California Taxpayers Action Network v. GDL Best Contractors (MUSD) (Los Angeles Superior Court Case No. BC656614)

c) Conference with legal counsel – existing litigation (Government Code Section 54956.9a)
   - Compromise and Settlement Agreement: R.E.A. v. MUSD, OAH Case No. 2017-03-0576
   - Compromise and Settlement Agreement: K.S. v. MUSD, OAH Case No. 2017-05-1022
   - Compromise and Settlement Agreement: C.K. v. MUSD (DOB: 6-12-2000)

d) Public Employee Appointment/Employment- Pursuant to Government Code Section 54957
   Position: Superintendent of Schools
   Assistant Superintendent, Human Resources
   Assistant Superintendent, Facilities and Operations
   Chief Financial Officer
   Director Maintenance, Operations & Facilities Development

e) Closed Session Pursuant to Government Code Section 54956.9 (d)(2) and 54956.9(e)(3) – Conference with Legal Counsel- Anticipated Litigation/Significant Exposure to Litigation: Seven (7) Cases

The Board of Education was convened in Closed Session by the Acting President, Mr. Cisneros, at 5:05 p.m. The matters requiring consideration were discussed.

The meeting of the Board of Education was reconvened in regular session by Acting President Cisneros at 6:00 p.m.
Mr. Rick Olivarez, legal counsel from Olivarez Madruga Lemieux & O’Neill, LLP, reported out the following from closed session:

With respect to item a), the Board of Education received a briefing from District staff. No final action was taken.

With respect to the four cases in item b), the Board received briefings from legal counsel.

The Board voted 4 to 0 to approve a settlement agreement in the case: Montebello Teacher’s Association v. Board of Trustees, et al. (Los Angeles Superior Court Case No. BS 169194). That agreement is now a public record and may be viewed at the Office of the Superintendent.

With respect to the remaining three cases, direction was given, but no final action was taken.

With respect to item c), the Board voted unanimously to settle the three cases identified on the Meeting Agenda.

With respect to item e), only four of the seven cases were addressed. The Board received briefings from legal counsel and District staff. No final action was taken.

At the conclusion of the open meeting, the Board of Education will recess to closed session to address the balance of the closed session agenda, item d).

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

APPROVAL OF MINUTES

That the Board of Education approve the minutes of the regular meeting held May 18, 2017, as they appear in unadopted copy distributed June 26, 2017; and

That the Board of Education approve the minutes of the special action meeting held May 19, 2017, as they appear in unadopted copy distributed June 26, 2017; and

That the Board of Education approve the minutes of the regular meeting held June 1, 2017, as they appear in unadopted copy distributed June 26, 2017.

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

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
The agenda for the regular meeting of June 29, 2017, was presented. The following requests for modifications were presented: (1) Item 7-pp “Approval of Agreement - BluePalm Residency Grant Program” -item revised; (2) Item 8-ff, “Resolution No. 60(2016-2017) Crossover Refunding of District’s Outstanding General Obligation Bonds, Election of 2004, Series 2009A-2 (Federally Taxable Build America Bonds)” - item pulled from the agenda; (3) Item 9a-1, “Certificated Employment” - item revised; (4) Item 9a-3, “Resignation/Release/Retirement of Certificated Employees” - item revised; (5) Item 9b-1, “Classified Personnel Employment” - item revised, and (6) Item 9b-5, “Classified Personnel Summer Employment” - item revised. On motion of Mr. Chacon, seconded by Ms. Flores, the agenda was unanimously adopted as amended by the four board members present.

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

RECOGNITION: SCHURR HIGH SCHOOL - CIF DIVISION 2 GIRLS WATER POLO CHAMPIONS

The Board of Education recognized the champions from Schurr High School’s CIF Division 2 Girls Water Polo team. Each student was presented with a Certificate of Recognition from the Board of Education.

Itzahiana Baca          Carolina Medrano
Nayeli Cisneros        Angelina Romero
Maria Flores           Cynthia Rosa
Lizbeth Gomez          Keyla Santos
Eileen Gonzalez        Jayda Silva
Milena Guzman          Gianna Solorzano
Madison Hinojosa       Tatyanna Torres
Jassmine Kezman        Stephany Velazquez
Valeria Martinez

David Argumosa-Head Coach
Jonathan Ruiz-Assistant Coach
Ely Bonilla-Assistant Coach
Principal Frank Arregui - Principal
PRESENTATION/DISCUSSION: MUSD CANINE PROGRAM - K-9 OFFICER OSCAR

Police Chief Linh Dinh made a presentation to the Board of Education, providing an update on MUSD’s narcotics detection K-9 program.

On May 19, 2017, Police Services received direction to re-establish the K-9 program, following the departure of the district’s former K-9 handler. Since that time, Police Services has been working to restructure the K-9 program to provide a more cost-effective and responsive service model.

A new K9 handler has been selected, and will be attending narcotics detection training with Oscar, MUSD’s K-9, in July. Beginning in the fall, the MUSD K-9 team will be visiting schools to provide traditional detection services, as well as to educate students about the dangers of drugs and drug use.

Chief Dinh thanked the Board and Administration for the continued support of Police Services and its mission to provide a safe and tranquil environment for MUSD students.

A representative from the Montebello Council Parent Teacher Association was present. Representatives from the Montebello Teachers Association, California School Employees Association, and the Association of Montebello School Administrators were present.

CONSENT AGENDA – ITEMS WITHDRAWN FOR FURTHER DISCUSSION/ACTION

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


• Item 8-aa, “Approval of Agreement for Measure M and GS Auditing Services Relative to Compliance - Christy White Associates”

• Item 8-bb, “Approval of Adopted Budget for 2017-2018 and Fiscal Stabilization Plan”

• Item 8-cc, “Resolution No. 59(2016-2017) Resolution of the Board of Trustees of the Montebello Unified School District Approving a Debt Issuance, Management Policy and Tax Compliance Procedures in Accordance with Senate Bill 1029”
• Item 8-dd, “Resolution No. 61(2016-2017) Resolution of the Board of Education of the Montebello Unified School District Requesting the Issuance of 2017-2018 Tax and Revenue Anticipation Notes for the District by the Board of Supervisors of the County of Los Angeles”

• Item 8-ee, “Resolution No. 58(2016-2017) Refunding of Certificates of Participation (COPs) and Advance Refunding”

• Item 9c-1, “Administrative Appointment: Director, Certificated Human Resources”

CONSENT AGENDA

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

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

PURCHASE ORDER REPORT SUMMARY NO. 22(2016-2017)

That the Board of Education approve Purchase Order Report Summary No. 22(2016-2017) dated June 12, 2017, in the total amount of $8,890,053.69, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.


That the Board of Education accept Record of Collections No. 11(2016-2017) in the total amount of $2,608,354.70, certified to cover all receipts issued during the month of May 2017.


That the Board of Education ratify expenditures listed on Report of Revolving Cash Fund No. 15(2016-2017) in the total amount of $57,338.28, certified to cover all disbursements during the period from May 19, 2017, through June 16, 2017.


That the Board of Education approve Warrant Report No. 11(2016-2017) in the total amount of $34,021,820.96, certified to cover all warrants issued during the month of May 2017 and to cover only items having Board approval prior to release.
INFORMATIONAL ITEM

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

• Suspensions of Pupils - Report dated May 2017 through June 2017

MEMORANDUM OF UNDERSTANDING - ENKI HEALTH & RESEARCH SYSTEMS

That the Board of Education approve the Memorandum of Understanding with ENKI Health & Research Systems at no cost for site-based mental health services for district students and families for the 2017-18 school year.

MEMORANDUM OF UNDERSTANDING - UNITED FRIENDS OF THE CHILDREN

That the Board of Education approve the Memorandum of Understanding with United Friends of the Children for college readiness services for district foster youth beginning in grade 7 for the 2017-18 school year. There will be no cost to the Montebello Unified School District.

ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AUTHORIZED PERSONNEL</th>
<th>FUNDING (ACTUAL AND NECESSARY EXPENSES UNLESS OTHERWISE STATED)</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>All meetings listed below</td>
<td>Board Members Superintendent</td>
<td>Advance authorized</td>
<td>Board of Education Superintendent’s Office</td>
</tr>
<tr>
<td>Adult Education Leadership Meeting with the California Department of Education Sacramento, CA June 2017</td>
<td>Dan Garcia (MOA)</td>
<td>$600.00 Adult Education</td>
<td></td>
</tr>
<tr>
<td>California Head Start Association – Head Start Director Cluster 3 Meetings Various Locations 2017-18 School Year</td>
<td>Administration/Certificated Up to 2 persons (HSO)</td>
<td>$95.00 per person per meeting (up to 10 meetings) Head Start</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Event Description</td>
<td>Category</td>
<td>Participants</td>
<td>Rate/Details</td>
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<tr>
<td>Los Angeles County Office of Education (LACOE) – Southern California Health &amp; Nutrition Cluster Meetings Various Locations 2017-18 School Year</td>
<td>Classified/Classified Supervisory Up to 3 persons (HSO)</td>
<td></td>
<td>$50.00 per person per meeting Head Start</td>
</tr>
<tr>
<td>Pupil and Community Services Meetings, Trainings, Workshops and Committees Various Locations 2017-18 School Year</td>
<td>Presenters Up to 20 persons (various sites)</td>
<td></td>
<td>Hourly rate per contract per person (up to 12 hours each per training) S&amp;C/ various categorical/grant/ general funds</td>
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<tr>
<td></td>
<td>Certificated Up to 70 persons (various sites)</td>
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<td>$45.00 per hour per person (up to 12 hours each per training) S&amp;C/ various categorical/grant/ general funds</td>
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<td></td>
<td>Certificated Up to 70 persons (various sites)</td>
<td></td>
<td>$270.00 stipend per person, per day (up to 6 days each per training) S&amp;C/ various categorical/grant/ general funds</td>
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<tr>
<td></td>
<td>Classified / Non-Classified Up to 70 persons (various sites)</td>
<td></td>
<td>Hourly rate per contract per person (up to 16 hours each per training) S&amp;C/ various categorical/grant/ general funds</td>
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<tr>
<td>Category</td>
<td>Participants</td>
<td>Roles</td>
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<tr>
<td>Pupil and Community Services</td>
<td>Up to 300</td>
<td>Administrative/Management/Certificated/Classified Board Representatives, Parents/Students/Community Members/Community Liaisons</td>
<td>Various</td>
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<tr>
<td></td>
<td>persons</td>
<td>Up to 300 persons (various sites)</td>
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<tr>
<td>Instructional Services</td>
<td>Up to 20</td>
<td>Presenters</td>
<td>Various</td>
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<td></td>
<td>persons</td>
<td>Up to 20 persons (various sites)</td>
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<td>Up to 200</td>
<td>Certificated</td>
<td>Various</td>
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<td>persons</td>
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<td>Up to 100</td>
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<td>persons</td>
<td>Up to 100 persons (various sites)</td>
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<td></td>
<td>Up to 300</td>
<td>Administrative/Management/Classified</td>
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<td>persons</td>
<td>Up to 300 persons (various sites)</td>
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<tr>
<td>Program</td>
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<td>Instructional Services</td>
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<tr>
<td>Career Technical Education/Regional Occupational Program Meetings and Workshops Various Locations 2017-18 School Year</td>
<td>Up to 35 persons (various sites)</td>
<td>$45.00 per hour per person per meeting (up to 40 hours each)</td>
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<td>Classified</td>
<td>S&amp;C</td>
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<td>Up to 8 persons (various sites)</td>
<td>Hourly rate per contract per person per meeting (up to 40 hours each)</td>
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<td></td>
<td>Administrative/</td>
<td>Caterer to be named to receive an amount not to exceed $20.00 per person per day</td>
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<td></td>
<td>Certificated/</td>
<td>S&amp;C</td>
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<td></td>
<td>Classified</td>
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<tr>
<td></td>
<td>Up to 45 persons (various sites)</td>
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<tr>
<td>California Career Pathways Trust (CCPT) Grant Meetings and Workshops Various Locations 2017-18 School Year</td>
<td>Certificated</td>
<td>$45.00 per hour per person per meeting (up to 40 hours each)</td>
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<td></td>
<td>Up to 40 persons (various sites)</td>
<td>S&amp;C/CCPT</td>
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<td></td>
<td>Classified</td>
<td>Hourly rate per contract per person per meeting (up to 40 hours each)</td>
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<td>Administrative/</td>
<td>Caterer to be named to receive an amount not to exceed $13.00 per person per day</td>
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<td>Certificated/</td>
<td>S&amp;C/CCPT</td>
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<td></td>
<td>Classified</td>
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<tr>
<td></td>
<td>Up to 40 persons (various sites)</td>
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<tr>
<td>Board of Education Meetings – 2017-2018 School Year</td>
<td>Board of Education Executive Cabinet</td>
<td>Caterer to be named Superintendent’s Office</td>
<td></td>
</tr>
<tr>
<td>National Council of Urban Education Association (NCUEA)/National Education Association (NEA) Center for Great Public Schools – New Teacher Center Training Programs Various sites June – September 2017</td>
<td>Board of Education/Interim Superintendent/Assistant Superintendent, Human Resources, Executive Cabinet</td>
<td>Advance authorized Various categorical/Grant/LCAP/S&amp;C/General Funds Superintendent’s Office</td>
<td></td>
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<tr>
<td>Los Angeles County Office of Education (LACOE) – Homeless &amp; Foster Youth: World Café Downey, CA July 2017</td>
<td>Administrative/Certificated (DO)</td>
<td>Up to 3 trainings per person registration to be paid by NCUEA/NEA $100.00 per person EEEP Instructional Services</td>
<td></td>
</tr>
<tr>
<td>The University of Connecticut Engineering Diversity and Outreach Center, The daVinci Project 2017 Storrs, CT July 2017</td>
<td>Classified Rose Hernandez (LNS)</td>
<td>$71.00 $45.00 advance authorized for registration Title I (Homeless) Instructional Services</td>
<td></td>
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<tr>
<td></td>
<td>Certificated Janice Barber-Doyle (BGH)</td>
<td>$1660.00 CCPT Grant Instructional Services</td>
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<tr>
<td>Event</td>
<td>Presenter</td>
<td>Fee Details</td>
<td>Provider</td>
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<tr>
<td>Los Angeles County Office of Education (LACOE) – 2017 Student Achievement Symposium Alhambra, CA July 2017</td>
<td>Rebecca Castro Adeline Canedo (LME)</td>
<td>$50.00 per person Title I Certificated Up to 8 persons (LME) $270.00 stipend per person Title I</td>
<td>Instructional Services</td>
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<tr>
<td>Los Angeles County Office of Education (LACOE) – 2017 Science Olympiad Summer Workshop Pasadena, CA July 2017</td>
<td>Gladys Garcia (DO)</td>
<td>$112.00 per person Title I Certificated Up to 5 persons (various sites) $80.00 advance authorized per person for registration S&amp;C</td>
<td>Instructional Services</td>
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<tr>
<td>No Excuses University Indian Wells, CA July 2017</td>
<td>Deanna Plascencia (CCE)</td>
<td>$909.00 per person Title I Certificated Up to 5 persons (CCE) $580.00 advance authorized per person for lodging and registration Title I</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>English Language Arts Strategies for Targeting At-Risk Students Rosewood Park Elementary July 2017</td>
<td>Presenter Ami Szerencse (SHS)</td>
<td>Per diem rate per contract (up to 18 hours) Title I Certificated Up to 11 persons $45.00 per hour per person (up to 18 hours each) Title I</td>
<td>Instructional Services</td>
</tr>
</tbody>
</table>
**Revision of the School Plan Template**

**Location TBD**

**July – August 2017**

<table>
<thead>
<tr>
<th>Category</th>
<th>Type</th>
<th>Participants</th>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Certificated</strong></td>
<td>Up to 4 persons (various sites)</td>
<td>$45.00 per hour per person (up to 18 hours each)</td>
<td><strong>Instructional Services</strong></td>
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<tr>
<td><strong>Classified</strong></td>
<td>Up to 2 persons (DO)</td>
<td>Hourly rate per contract per person (up to 40 hours each)</td>
<td><strong>Title I</strong></td>
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</tr>
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**Adlerhorst International, LLC – Narcotics Detection Course #215**

**Jurupa Valley, CA**

**July - August 2017**

<table>
<thead>
<tr>
<th>Category</th>
<th>Type</th>
<th>Participants</th>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Certificated</strong></td>
<td>Up to 1 person (DO)</td>
<td>$5750.00</td>
<td><strong>Business Services</strong></td>
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<tr>
<td><strong>Classified</strong></td>
<td>Up to 1 person (DO)</td>
<td>$5000.00 advance authorized for registration</td>
<td><strong>Police Services</strong></td>
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</table>

**College Preparatory Mathematics (CPM) Secondary**

**District Wide**

**July – August 2017**

<table>
<thead>
<tr>
<th>Category</th>
<th>Type</th>
<th>Participants</th>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Certificated</strong></td>
<td>Up to 50 persons (various sites)</td>
<td>$45.00 per hour per person (up to 12 hours per person)</td>
<td><strong>Instructional Services</strong></td>
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</table>

**Provide Training in New Curriculum for Dyslexia and Other Various Learning Disabilities for Better Implementation of ELA Standards for Students**

**District Wide**

**July – September 2017**

<table>
<thead>
<tr>
<th>Category</th>
<th>Type</th>
<th>Participants</th>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Presenters</strong></td>
<td>Up to 2 persons (various sites)</td>
<td>Hourly per diem rate per contract per person (up to 60 hours each)</td>
<td><strong>Instructional Services</strong></td>
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<tr>
<td><strong>Certificated</strong></td>
<td>Up to 100 persons (various sites)</td>
<td>$45.00 per hour per person (up to 12 hours each)</td>
<td><strong>Special Education/Title II</strong></td>
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<tr>
<td>Event Description</td>
<td>Presenters</td>
<td>Hourly per diem rate per contract per person (up to)</td>
<td>Instructional Services</td>
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</tr>
</tbody>
</table>
| SYNERGY Training for Teachers to Implement New Program in the Fall for Effective Individual Education Plans (IEP) and Individual Transition Plans (ITP) | **Presenters**
Up to 4 persons (various sites)                                                  | $45.00 per hour per person (up to 6 hours each)        | Special Education      |
| **Certificated**
Up to 250 persons (various sites)                                                 |                     |                                                       |                        |
| District Wide                                                                     |                     |                                                       |                        |
| July – October 2017                                                               |                     |                                                       |                        |
| Eureka Math Summer Training                                                        | **Presenter**
Rosa Starke (DO)                                                                | $45.00 per hour per person (up to 12 hours each)        | Title II               |
| District Wide                                                                     | **Certificated**
Up to 100 persons (various sites)                                                |                     |                         |
| August 2017                                                                        |                     |                                                       |                        |
| Pathways Summer Institute                                                          | **Presenters**
Up to 3 persons (various sites)                                                  | $45.00 per hour per person (up to 8 hours each)        | S&C/CCPT               |
| Monterey Park, CA                                                                  | **Certificated**
Up to 100 persons (various sites)                                                |                     |                         |
| August 2017                                                                        | **Administrative/**
**Certificated/**
**Classified**
Up to 100 persons (various sites)                                                  | Caterer to be named to receive an amount not to exceed $13.00 per person per day | S&C/CCPT               |
<table>
<thead>
<tr>
<th>Event Description</th>
<th>Presenter/Role</th>
<th>Participants</th>
<th>Fee Structure</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California Irvine 6th – 8th Grade Math Training</td>
<td>Certificated</td>
<td>Up to 20 persons (various sites)</td>
<td>$45.00 per hour per person (up to 18 hours each)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>District Wide</td>
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</tr>
<tr>
<td>August 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>University of California Irvine 9th – 12th Grade Math Training</td>
<td>Certificated</td>
<td>Up to 20 persons (various sites)</td>
<td>$45.00 per hour per person (up to 18 hours each)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>District Wide</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>August 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Go Math K-5 Training</td>
<td>Presenter</td>
<td>Rosa Starke (DO)</td>
<td>Per diem rate per contract (up to 12 hours)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>District Wide</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>August 2017</td>
<td>Certificated</td>
<td>Up to 35 persons (various sites)</td>
<td>$45.00 per hour per person (up to 12 hours per person)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Mathematics Strategies to Reach At-Risk Students</td>
<td>Presenter</td>
<td>Mario Torres (BGH)</td>
<td>Per diem rate per contract (up to 18 hours)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Rosewood Park Elementary</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>August 2017</td>
<td>Certificated</td>
<td>Up to 21 persons</td>
<td>$45.00 per hour per person (up to 18 hours each)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Description</td>
<td>Role</td>
<td>Rate Details</td>
<td>Provider Notes</td>
<td></td>
</tr>
<tr>
<td>------------------------------------------------------------------------------------</td>
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<td>-----------------------------------------------------------------------------</td>
<td>-------------------------</td>
<td></td>
</tr>
<tr>
<td>Literacy Research-Based Strategies to Meet the Needs of At-Risk Students</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 6 hours each)</td>
<td>Macy Intermediate</td>
<td></td>
</tr>
<tr>
<td>Data Team Professional Development and Collaboration Follow Up</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 6 hours each)</td>
<td>Macy Intermediate</td>
<td></td>
</tr>
<tr>
<td>Technical Assistance and Professional Learning</td>
<td>Presenter</td>
<td>Per diem rate per contract (up to 6 hours)</td>
<td>Montebello, CA</td>
<td></td>
</tr>
<tr>
<td>Corwin, 2017 Annual Visible Learning Conference, Collective Efficacy: The Greatest</td>
<td>Administrative/</td>
<td>$2199.00 per person $1067.00 advance authorized per person for lodging and</td>
<td>Francisco Arregui</td>
<td></td>
</tr>
<tr>
<td>Impact on Student Learning</td>
<td>Management</td>
<td>registration</td>
<td>Carlos Avila</td>
<td></td>
</tr>
</tbody>
</table>

-16-
EMPLOYMENT OF CONSULTANTS

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

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Healthcare services staff to supplement existing healthcare services for students Head Start - 12th grade District Wide June - July 2017</td>
<td>Maxim, Staffing Solutions (Nurse Staffing)</td>
<td>Licensed Vocational Nurse (LVN) $38.00 per hour (NTE 100 hours total) S&amp;C</td>
<td>Pupil and Community Services</td>
</tr>
<tr>
<td>Title 1 Summer Instruction in English Language Arts for Montebello Unified School District At-Risk Students Attending Non-Public Schools Our Lady of the Miraculous Medal School June – July 2017</td>
<td>Catapult Learning West, LLC</td>
<td>$1944.00 per day includes expenses (not to exceed 18 days) Title I</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Description</td>
<td>Provider/Supplier</td>
<td>Details</td>
<td>Category</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------</td>
<td>------------------------------------------</td>
<td>----------------------------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>Provide Legal Services in Public Education, Human Resources, and Student</td>
<td>Fagen Friedman &amp; Fulfrst LLP</td>
<td>Up to $310.00 per hour</td>
<td>Human Resources</td>
</tr>
<tr>
<td>Related Services District-wide</td>
<td></td>
<td>Various Funding Sources</td>
<td></td>
</tr>
<tr>
<td>June 2017 – June 2018</td>
<td></td>
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</tr>
<tr>
<td><em>(Original Bd: 6-1-17 change in date)</em></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>On-Site Training on ChildPlus Head Start Software for Head Start Office</td>
<td>ChildPlus Software</td>
<td>$8200.00</td>
<td>Instructional</td>
</tr>
<tr>
<td>Staff</td>
<td></td>
<td>includes expenses</td>
<td>Services</td>
</tr>
<tr>
<td>Head Start Office</td>
<td></td>
<td>Head Start</td>
<td></td>
</tr>
<tr>
<td>2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nutrition Education</td>
<td>Maria Yuriko Trujillo, R.D. (Independent)</td>
<td>$25080.00</td>
<td>Instructional</td>
</tr>
<tr>
<td>Head Start Students/Parents</td>
<td></td>
<td>includes expenses (NTE 440 hours)</td>
<td>Services</td>
</tr>
<tr>
<td>Head Start Sites</td>
<td></td>
<td>Head Start</td>
<td></td>
</tr>
<tr>
<td>2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Background Investigation Services, Montebello</td>
<td>L.J.B. Investigations</td>
<td>Up to $5000.00</td>
<td>Business Services</td>
</tr>
<tr>
<td>Unified School District Police Department Applicants</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Coto de Caza, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017–2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Psychological Evaluations for Police Department Applicants, Montebello</td>
<td>Psychological Consulting Associates, Inc.</td>
<td>Up to $3000.00</td>
<td>Business Services</td>
</tr>
<tr>
<td>Unified School District Police Department Applicants</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Description</td>
<td>Organization</td>
<td>Budget Amount</td>
<td>Includes Expenses</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>Provide Professional Learning Opportunities in Cinematic Film Making to Certificated Staff and Students at Greenwood Elementary School 2017-2018 School Year</td>
<td>Latino Film Institute (LFI) - Youth Cinema Project</td>
<td>$79,493.20</td>
<td>S&amp;C</td>
</tr>
<tr>
<td>Provide Professional Learning Opportunities in Cinematic Film Making to Certificated Staff and Students at Eastmont Intermediate School 2017-2018 School Year</td>
<td>Latino Film Institute (LFI) - Youth Cinema Project</td>
<td>$79,493.20</td>
<td>S&amp;C</td>
</tr>
<tr>
<td>Provide Professional Learning Opportunities in Cinematic Film Making to Certificated Staff and Students at Bell Gardens High School 2017-2018 School Year</td>
<td>Latino Film Institute (LFI) - Youth Cinema Project</td>
<td>$173,655.20</td>
<td>S&amp;C</td>
</tr>
<tr>
<td>Creation and Implementation of Ethnic Study Classes District Wide July 2017-June 2018</td>
<td>Enrique C. Ochoa (Independent)</td>
<td>$125.00 per hour</td>
<td>(not to exceed 250 hours) S&amp;C</td>
</tr>
<tr>
<td>Pathways Summer Institute East Los Angeles Community College Millennial Neuroscience – Best Practices to Increase Critical Thinking, Communication &amp; Literacy Workshop for Pathways Teachers &amp; Staff Monterey Park, CA August 2017</td>
<td>Julie Adams (Independent)</td>
<td>$4000.00</td>
<td>CCPT</td>
</tr>
</tbody>
</table>
Provide Professional Development to Teachers in Mathematics Interventions St. Benedict School (NPS) August 2017 – June 2018

Renaissance Learning, Inc. $4899.00 includes expenses Title I

Professional Development for Teachers on Effective Feedback Eastmont Intermediate September 2017 – January 2018

Corwin Press, Inc. $13600.00 includes expenses Title I

Assist with At-Risk Student Math Strategies Montebello High September 2017 – June 2018

William Wu (Independent) $130.00 per day includes expenses (not to exceed 40 days) Title I


That the Board of the Montebello Unified School District approve the Local Control and Accountability Plan (LCAP) for the 2017-18, 2018-19, and 2019-20 fiscal years.

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

That the Board of Education authorize the administration to continue to submit applications for the 2017-2018 school year from higher education institutions, banking institutions, private businesses, museums, libraries, non-profit organizations, foundations, labor organizations, hospitals and state and federal government.

STUDENT TEACHER TRAINING SERVICES – CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS

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

<table>
<thead>
<tr>
<th>Teacher Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guadalupe Cowley</td>
<td>BGH</td>
<td>$247.48</td>
</tr>
<tr>
<td>Sue Barkawitz</td>
<td>GWE</td>
<td>$185.61</td>
</tr>
</tbody>
</table>
STUDENT TEACHER TRAINING SERVICES – CALIFORNIA STATE POLYTECHNIC UNIVERSITY, POMONA

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

<table>
<thead>
<tr>
<th>Teacher Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nancy Garcia</td>
<td>RPS</td>
<td>$123.74</td>
</tr>
<tr>
<td>Elizabeth Gonzales</td>
<td>LMI</td>
<td>$123.74</td>
</tr>
<tr>
<td>Teresa Valdez</td>
<td>MAI</td>
<td>$123.74</td>
</tr>
<tr>
<td>Roxana Arrezola</td>
<td>WIE</td>
<td>$123.74</td>
</tr>
</tbody>
</table>

STUDENT TEACHER TRAINING SERVICES – NATIONAL UNIVERSITY

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

<table>
<thead>
<tr>
<th>Teacher Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kenneth Marrero</td>
<td>SHS</td>
<td>$494.97</td>
</tr>
</tbody>
</table>

APPROVAL OF AGREEMENT WITH BLACKBOARD

That the Board of Education authorize the administration to enter into an agreement with Blackboard for the 2017-2018 school year, at a cost of $1.68 per student, not to exceed $44,379.95, for the purpose of providing support to Montebello Unified School District in its improvement efforts. On-site training will also be provided to each school, as needed. Funding for these services will come from Title I funds.

APPROVAL OF AGREEMENT – TREEPEOPLE

That the Board of Education authorize the administration to enter into an agreement with the TreePeople from July 2017 - June 2021, for the purpose of providing support services to Montebello Unified School District. Training will support the implementation of California’s Environmental Literacy Principles, along with the Next Generation Science Standards (NGSS). Funding for these services will come from Ten Strands, through a grant from the Leonardo DiCaprio Foundation.
HEAD START FUNDING APPLICATION

That the Board of Education authorize the MUSD Head Start Program to submit an application for a 1.0% Cost of Living Adjustment (COLA) increase for the 2017-2018 school year.

APPROVAL OF 2016-2017 BUDGET REVISION REQUEST – HEAD START PROGRAM

That the Board of Education authorize the MUSD Head Start Program to submit a Budget Revision for the 2016-2017 school year.

AWARD OF CONTRACT TO BOTROS POWER WASHING CO. FOR STRIPING AND SEALING HEAD START PLAYGROUNDS AT BELL GARDENS AND FREMONT ELEMENTARY SCHOOLS

That the Board of Education award Project Number 170606, to Botros Power Washing Co. for striping and sealing at Bell Gardens and Fremont Elementary Schools. The contract amount of $5,300.00 to be funded by the Head Start Program.

APPROVAL OF AGREEMENT WITH STALWART VENTURES, INC. – GENERAL CONTRACTING FOR CARPENTRY PREPARATION FOR THE INSTALLATION OF OUTDOOR DRINKING FOUNTAINS FOR EIGHT HEAD START SITES

That the Board of Education enter into agreement with Stalwart Ventures, Inc. – General Contracting for carpentry preparation for the installation of outdoor drinking fountains at the following elementary schools: Bell Gardens, Fremont, Garfield, Greenwood, Montebello Gardens, Suva, Washington, and Winter Gardens. The contract amount of $9,655.00 to be funded by the Head Start Program.

APPROVAL OF AGREEMENT WITH SUPERIOR WEST PLUMBING FOR PLUMBING ASSOCIATED WITH THE INSTALLATION OF OUTDOOR DRINKING FOUNTAINS FOR EIGHT HEAD START SITES

That the Board of Education enter into agreement with Superior West Plumbing for plumbing associated with the installation of the outdoor drinking fountains for the following elementary schools: Bell Gardens, Fremont, Garfield, Greenwood, Montebello Gardens, Suva, Washington, and Winter Gardens. The contract amount of $13,960.00 to be funded by the Head Start Program.
APPROVAL OF CONTRACT WITH KYA SERVICES, LLC FOR THE APPLICATION OF ARTIFICIAL TURF WITH THE USE OF WISEBURN UNIFIED SCHOOL DISTRICT’S CONTRACT

That the Board of Education authorize the administration to utilize the Wiseburn Unified School District’s Contract Piggyback No. 2 Synthetic Turf and Sports Flooring with KYA Services, LLC., for the application of artificial turf at Winter Gardens, Washington, Montebello Gardens, and Fremont Elementary Schools. The contract amount of $42,669.59 to be funded by the Head Start Program.

APPROVAL OF AGREEMENT WITH HARIK CONSTRUCTION INC. FOR THE INSTALLATION OF THE OUTDOOR DRINKING FOUNTAINS FOR EIGHT HEAD START SITES

That the Board of Education enter into agreement with Harik Construction Inc., for the installation of outdoor drinking fountains for the following elementary schools: Bell Gardens, Fremont, Garfield, Greenwood, Montebello Gardens, Suva, Washington, and Winter Gardens. The contract amount of $28,000.00 to be funded by the Head Start Program.

AWARD OF CONTRACT TO J&E ASPHALT MAINTENANCE INC. FOR SLURRY COAT AT HEAD START PLAYGROUNDS AND/OR PARKING LOTS AT BELLA VISTA, MONTEBELLO GARDENS, AND WASHINGTON ELEMENTARY SCHOOLS

That the Board of Education award Project Number 170605, to J&E Asphalt Maintenance Inc. for playground and parking lot trip hazard repair, slurry coat and striping at Bella Vista, Montebello Gardens, and Washington Elementary Schools. The contract amount of $11,325.00 to be funded by the Head Start Program.

APPROVAL OF AGREEMENT WITH GDL BEST CONTRACTOR INC. FOR FENCING RECONFIGURATION AT MONTEBELLO PARK ELEMENTARY

That the Board of Education enter into agreement with GDL Best Contractor Inc., for fencing at Montebello Park Elementary School. The contract amount of $5,800.00 to be funded by the Head Start Program.
APPROVAL OF AGREEMENT WITH A-1 STEEL FENCE CO. INC. FOR FENCING AT WINTER GARDENS ELEMENTARY

That the Board of Education enter into agreement with A-1 Steel Fence Co. Inc., for fencing at Winter Gardens Elementary School. The contract amount of $3,790.00 to be funded by the Head Start Program.

APPROVAL OF AGREEMENT WITH ACTION DUCT CLEANING COMPANY TO CLEAN THE HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) SYSTEMS AT FIVE HEAD START SITES

That the Board of Education award Project #170603, to Action Duct Cleaning Company to clean the Heating, Ventilation, and Air Conditioning (HVAC) systems at the following elementary schools: Bell Gardens, Garfield, Greenwood, Winter Gardens, and Fremont. The contract amount of $8,199.00 to be funded by the Head Start Program.

APPROVAL OF CONTRACT – HASHEMIAN AND ASSOCIATES

That the Board of Education authorize the administration to enter into an agreement with Hashemian and Associates for the purpose of providing students the opportunity to participate in Cal State LA’s National Summer Transportation Institute for intermediate and high school students to engage in contextualized learning using math and physics concepts, explore careers in the transportation industry, receive computer training including Computer Aided Design (CAD) and apply their learning in a simulated and actual aviation setting during the period of June 19, 2017 through July 30, 2017. The cost involved not to exceed $15,000.00 in this agreement will be funded through CCPT Grant.

APPROVAL OF CONTRACT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION, EARLY EDUCATION AND SUPPORT DIVISION FOR GENERAL CHILD CARE AND DEVELOPMENT

That the Board of Education authorize the administration to continue to contract with the California Department of Education, Early Education and Support Division for operation of the General Child Care and Development Programs for the 2017-2018 school year.

APPROVAL OF AGREEMENT ANNUAL RENEWAL FOR USE OF PCC 20118.3 BID AWARD – SCHOOLCITY INC. WEB-BASED PRODUCTS AND SERVICES TO HELP TEACHING AND LEARNING

That the Board of Education approve the annual renewal option of the agreement with SchoolCity Inc., Santa Clara, California, for Web-Based Products and Services to Help Teaching and Learning for the period of July 1, 2017 to June 30, 2018, all in accordance with the District’s standard terms and conditions and as per Public Contract Code §20118.3. The estimated not to exceed amount for this agreement is $205,485.00. Funding to be provided from Supplemental and Concentration funds.
Board of Education
Minutes, June 29, 2017

APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL-STAR, LOS ANGELES - BELL GARDENS INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the After-School All-Stars, Los Angeles for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 6014 student days of attendance per year at Bell Gardens Intermediate School outside of the 181 school days for the 2017-18 school year. The cost involved not to exceed $38,339.00 in this agreement will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – CALIFORNIA EDUCATIONAL CENTERS, INC. - MACY INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the California Educational Centers, Inc. for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 1710 student days of attendance per year at Macy Intermediate School outside of the 181 school days for the 2017-18 school year. The cost involved not to exceed $10,901.00 in this agreement will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – AFTER-SCHOOL ALL-STAR, LOS ANGELES - SUVA INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the After-School All-Stars, Los Angeles for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 2225 student days of attendance per year at Suva Intermediate School outside of the 181 school days for the 2017-18 school year. The cost involved not to exceed $14,184.00 in this agreement will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC - EASTMONT INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 6014 student days of attendance per year at Eastmont Intermediate School outside of the 181 school days for the 2017-18 school year. The cost involved not to exceed $38,339.00 in this agreement will be paid from ASES/21st Century Grants.

APPROVAL OF AGREEMENT – ICES EDUCATION LLC - LA MERCED INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 3638 student days of attendance per year at La Merced Intermediate School outside of the 181 school days for the 2017-18 school year. The cost involved not to exceed $22,189.00 in this agreement will be paid from ASES/21st Century Grants.
APPROVAL OF AGREEMENT – ICES EDUCATION LLC - MONTEBELLO INTERMEDIATE

That the Board of Education authorize the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for a cumulative total of 1647 student days of attendance per year at Montebello Intermediate School outside of the 181 school days for the 2017-18 school year. The cost involved not to exceed $10,499.00 in this agreement will be paid from ASES/21st Century Grants.

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

That the Board of Education approve an overnight special study trip for two-hundred (200) Bell Gardens High School students and eighteen (18) district chaperones to participate in a 24-hour AVID Spring retreat at Bell Gardens High School from July 12-13, 2017. All expenses, including insurance will be paid by ASB account.

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

That the Board of Education approve an out-of-state/overnight special study trip for ten (10) Bell Gardens High School students and two (2) district chaperones to participate in the Education First Tours study trip to England, Ireland, Wales and Paris from July 31 - August 10, 2017. Transportation will be provided by commercial carrier. All expenses, including insurance will be paid by individual students.

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

That the Board of Education approve an overnight special study trip for up to one hundred and four (104) students from Applied Technology Center, Bell Gardens High, Montebello High, Schurr High and Vail High Schools, nine (9) district and six (6) non-district chaperones request approval to participate in the Northern California Campus Tour for College Bound Today Class of 2018 in Northern California from September 9-11, 2017. Transportation will be provided by a commercial carrier. All expenses, including insurance, will be paid by individual students and school fundraisers.
**SPECIAL EDUCATION SERVICE AGREEMENTS**

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

<table>
<thead>
<tr>
<th>THERAPY/SERVICES</th>
<th>PROVIDER</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Applied Behavior Analysis (ABA), Behavior Implementation Design (BID), Behavior Intervention Implementation (BII), Speech Therapy (ST), Occupational Therapy (OT) Services, Tutoring, Individual Assessments District Wide School Year 2017-2018</td>
<td>Comprehensive Educational Services, Inc. DBA: ACES</td>
<td>$150.00/hr ABA assessment, ST/OT therapy, $125.00/hr for supervisor BID/BII services, $60.00/hr for behavioral interventionist (NTE: $60,000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Spanish Translations and Interpreting Services for Special Education Staff, Parents and Students District Wide School Year 2017-2018</td>
<td>Rosa A. Acosta (Independent)</td>
<td>$30.00/hr for written translations, $100.00 for 2 hour minimum verbal translation, $50.00 each additional hour over 2, plus mileage expense at current district rate (NTE: 60 hrs per week)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td></td>
<td>Jose Luis Gonzalez (Independent)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Margaret Guzman (Independent)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide Independent Educational Evaluations (IEE) in Audiological and Central Auditory Processing, Writing, Individual Education Plans (IEP) Attendance and CAPDOTS Training District Wide School Year 2017-2018</td>
<td>Auditory Processing Center of Pasadena</td>
<td>$1200.00 per evaluation (done only in office, no classroom observation) with written report $120.00/hr for IEP attendance (via phone conference), $395.00 ea. per CAPDOTS w/Auditory Training (NTE $10,000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>THERAPY/SERVICES</td>
<td>PROVIDER</td>
<td>FUNDING</td>
<td>DIVISION</td>
</tr>
<tr>
<td>--------------------------------------------------------------------------------</td>
<td>-------------------------------------------------------</td>
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<td>-------------------------------</td>
</tr>
<tr>
<td>Provide Autism Behavior Intervention Implementation Design (BID), Functional Behavioral Assessment (FBA) and Services, Report Writing and IEP Attendance, Other Activities as Outlined, District Wide School Year 2017-2018</td>
<td>Autism Behavior Consultants (ABC)</td>
<td>$55.00/hour for BID, $75.00/hour for case supervision/clinical director/consulting, $2000.00 per FBA with written report (NTE: $60,000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Full Psychoeducational Battery, and Functional Behavioral Assessment(FBA), with Comprehensive Reports and Attendance at IEP’s District Wide School Year 2017-2018</td>
<td>Bailey Psychology Group</td>
<td>$5000.00 for Full psychoeducational assessment, $2000.00 per FBA, $325.00/hr for meetings/ preparation/IEP attendance (NTE: 8 assessments)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Children with Autism Spectrum Disorders (ASD), Behavioral Supports, Treatment Planning, Supervision, 1:1 Paraprofessional and Applied Behavior Analyst (ABA) Services, Direct and Indirect Services and Expert Witness Testimony District Wide School Year 2017-2018</td>
<td>Behavioral Education for Children with Autism, LLC (BECA)</td>
<td>$175.00/hr direct assessment, $145.00/hr treatment planning, $45.90-$175.00/hr direct supervision, $45.90-$145.00/hr indirect supervision, $92.00-$100.00/hr ABA services, $45.90-$75.00/hr 1:1 services $200.00-$300.00/hr indirect/direct expert witness testimony (NTE: $40,000.00)</td>
<td>Instructional Services Non-Severe</td>
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<td>THERAPY/SERVICES</td>
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<tr>
<td>Spanish Written Translations for Special Education Individual Education Plans (IEP’s) for Staff, Parents, Students District Wide School Year 2017-2018</td>
<td>Cindy Gutierrez (Independent)</td>
<td>$30.00/hr for written translations (NTE 40 hrs per week)</td>
<td>Instructional Services</td>
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<tr>
<td></td>
<td>Felipe Guzman (Independent)</td>
<td>Special Education/ SDC Non Severe</td>
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</tr>
<tr>
<td>Provide Marriage and Family Therapy (MFT) and Counseling Services for Students &amp; Families Identified with Mental Health Needs under the ERICS Program to Support Student Needs from Evaluations, Assessments and Observations District Wide School Year 2017-2018</td>
<td>Lee, Erica (Independent)</td>
<td>$35.00/hr per person (NTE: 30 hrs per week)</td>
<td>Instructional Services</td>
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<tr>
<td></td>
<td>Robinson, La-Quesha (Independent)</td>
<td>Special Education/ ERICS Program</td>
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<td>Yanagisawa, Anton (Independent)</td>
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<td>Yanagisawa, Veronica (Independent)</td>
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<tr>
<td>Provide Augmentative Assistive Communication (AAC), Assistive Technology (AT) Assessments with Written Reports, Personalizing Communication Systems and Training to Incorporate AT/AAC strategies/systems, Attendance at IEP's District Wide School Year 2017-2018</td>
<td>Communications Solutions</td>
<td>$900-$1000.00 per assessment $100.00/hr personalized communication systems, $155.00/ hr training in strategies/ systems, $150.00/hr for IEP attendance (1 hour maximum), plus mileage fee applied when outside of district area (NTE: $20,000.00)</td>
<td>Instructional Services</td>
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<td>Special Education/ SDC Non Severe</td>
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<td>THERAPY/SERVICES</td>
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<tr>
<td>Provide Formal Mediation Resolution Sessions, Facilitated Mediator, IEP Meeting Facilitation, Trainings and Workshops/ Speaking Engagements/ Meetings, Informal Conflict Resolutions District Wide School Year 2017-2018</td>
<td>Harper Conflict Resolution, LLC</td>
<td>$125.00/hr IEP meeting facilitation, resolution session facilitation, mediation sessions, $500.00/4 hrs, $1000.00/5-8 hrs for trainings/workshops/ speaking engagements (NTE $20,000.00)</td>
<td>Special Education/ Non-Severe Instructional Services</td>
</tr>
<tr>
<td>Provide Independent Education Evaluations (IEE), in Cognitive, Academic, Social-Emotional and Attention Modules, Diagnostic Interviews, Record Review, Classroom Observation, Testing Scales, Primary Intelligence, Academic, Auditory and Visual-Motor Integration District Wide School Year 2017-2018</td>
<td>Herman &amp; Associates</td>
<td>$5400.00 per IEE (NTE: 10 assessments) Special Education/ Non-Severe</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Independent Educational Evaluation(IEE), Speech and Language, Assessments, Articulation, Review of Records, School Observations, Attendance at IEP, Parent Interviews, Written Report, Bilingual Assessments Done by Interpreter District Wide School Year 2017-2018</td>
<td>Hollar Speech and Language Therapy</td>
<td>$2600.00 per IEE (English), $2700.00 per IEE (Spanish), $150.00/hr for various services/treatments/conferences/school visits/IEP attendance/ parent interviews (NTE: $20,000.00)</td>
<td>Special Education/ SDC Non-Severe Instructional Services</td>
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<td>THERAPY/SERVICES</td>
<td>PROVIDER</td>
<td>FUNDING</td>
<td>DIVISION</td>
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<tr>
<td>Provide 1:1 Sensory-Cognitive Instruction, Academic Preparation, Kindergarten</td>
<td>Lindamood-Bell Learning Processes</td>
<td>$875.00 per evaluation, $122.00/hr 1:1 services, $49.00/hr homework</td>
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<tr>
<td>Boost, Application to Content, Homework Matters (Gaining Independence), Small</td>
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<td>matters (NTE: $20,000.00)</td>
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<tr>
<td>Group Instruction, and Learning Ability Evaluations</td>
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<td>District Wide</td>
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<td>School Year 2017-2018</td>
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<tr>
<td>Provide Staffing Services in Speech/Language Pathologist (SLP), Speech/Language</td>
<td>MyTherapy Company, LLC</td>
<td>$67.00/hr for SLPA, $82.00/hr for SL, $79.50/hr for OT/school psychologist, $68.00/hr for special education teacher/instructor for various service providers (NTE: 40 hours per week per person)</td>
<td>Instructional Services</td>
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<tr>
<td>Pathologist Assistant (SLPA), Psychology, Occupational (OT), Adaptive Physical</td>
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<td>Education (APE), Written Reports, Assessments, IEP Attendance and Other Services</td>
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<td>School Year 2017-2018</td>
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<tr>
<td>Provide Comprehensive Eye Exam, Binocular Vision Evaluation (BE), Visual Efficiency Exam (VEE), Visual Information Processing Exam (VIPE), Vision Therapy Sessions, Doctor Consultations, Strabismus/Amblyopia Exam (ST/AE), Aniseikonia Evaluation, Medical Record Review, Doctor Written Report, General/Computer: VT Equipment and/or Rentals (GE/CE)</td>
<td>Marshall B. Ketchum University</td>
<td>$71.33 comp.eye exam, $84.39 BE/VEE, $210.99 VIPE, $75.35/hr therapy session/doctor consult. $234.80 ST/AE, $111.20 aniseikonia eval, $100.47/hr record review, $150.71 per report, $25.12 for GE equip., $150.71 for computer equip and/or rental (NTE: $10,000.00)</td>
<td>Instructional Services</td>
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<td>District Wide</td>
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<td>School Year 2017-2018</td>
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<td>THERAPY/SERVICES</td>
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<tr>
<td>Provide Comprehensive Auditory-Verbal Therapy (AVT), Deaf and Hard of Hearing Itinerant Services (DHHIS), Annual Assessments, Report with Goals, Initial Assessment, Written Reports and Presentation of Results, Onsite School In-services District Wide School Years 2017-2018</td>
<td>Bridgette Klaus DBA: Let’s Talk About It</td>
<td>$1000.00 initial assessment, written report/presentation of results, $350.00 annual assessment/ reports with goals, $150.00/hr AVT and DHHIS, plus mileage, (NTE $40,000.00) Special Education/ SDC Non-Severe</td>
<td>Instructional Service</td>
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<tr>
<td>Provide Bilingual Psycho-educational Evaluations (IEE), Review of Records, Observations, Parent/Teacher Interviews, Assessment/ Testing, Preparation of Written Reports and Attend IEP Meetings District Wide School Years 2017-2018</td>
<td>Amanda Stern DBA: Endtest Pro Psychology Inc.</td>
<td>$200.00 per hour for IEE services, not to exceed $5000.00 per IEE (NTE $20,000.00) Special Education/SDC Non-Severe</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Services to Enhance Academics in Psychology, Speech Language Pathologist (SLP), Speech Language Pathologist Assistant(SLPA), Adaptive Physical Education (APE) and Occupational/ Physical Therapy (OT/PT), LVN/RN, Behavior Specialist (BII/BID), Report Writing, IEP Attendance, (Bilingual Services Available upon request) Compliance; and/or Other Services as Needed District Wide School Years 2017-2018</td>
<td>MEDISCAN Staffing Services</td>
<td>$58.00/hr SLPA, $85.00/hr SLP/APE/AP/E/PT/Psychology/Bil. Psy., $89.00/hr Bil. SLP, $79.00/hr OT, $39.00/hr LVN, $55.00/hr Nurse, $75.00 credentialed nurse, $95/hr BID, $45.00/hr BII (NTE: Up to 40 hours per week per person) Special Education/ SDC Non Severe</td>
<td>Instructional Services</td>
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<td>THERAPY/SERVICES</td>
<td>PROVIDER</td>
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<tr>
<td>Provide Individual Educational Evaluations in Testing in Specific Learning Disabilities, Dyslexia, ADHD, Emotional Disturbance (ED), Autism, Intellectual Disability (ID), Social and Emotional Behaviors, Expert Testimony Services</td>
<td>Dr. Pedro Olvera</td>
<td>Up to $3500.00 for SLD/Dyslexia, up to $4000.00 for bilingual, up to $4000.00 for ADHD/ED/Autism, up to $4500.00 for bilingual, $1500-$3500 for ID, $2000-$4000 for bilingual, $2000-$2500 social/emotional behavioral, $150.00 per hour for various services (NTE: $25,000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Independent Educational Evaluation (IEE), Direct/Indirect Services/Therapy, Group/Family Counseling, Observations, Report Writing, Programming, Transition Assessments</td>
<td>Palafox Psychological Corporation DBA: Meaningful Growth</td>
<td>$6500.00 per transition assessment, $5000.00 per IEE, $125.00 per hour for misc. services (NTE: $30,000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Provide Independent Evaluation (IEE), Diagnostic Interviews, Record Review, Classroom Observation Various Testing Scales, Academic Testing and Visual-Motor Integration Testing</td>
<td>Christine Majors, Psychologist Inc.</td>
<td>$300.00/hr consultations and depositions, $200.00/hr for hearing preparation, $250.00/hr for testing, $350.00/hr for testimony at fair hearing (NTE: $7000.00 per assessment) (NTE: $40,000.00)</td>
<td>Instructional Services</td>
</tr>
</tbody>
</table>
AGREEMENTS – MEMBERSHIP FEE PAYMENT

That the Board of Education agree to pay the $150.00 per employee for the annual membership fee (up to five 5 persons) for training in the train-the-trainer model for the 2017-2018 school year, to assist special education employees with our severely disabled/emotionally disturbed students, in accordance with the contract.

AGREEMENTS – HANDICAPPED STUDENTS IN OTHER SCHOOLS - TRANSPORTATION

That the Board of Education approve agreements with the following agencies for the purpose of providing support as part of the related services for certain handicapped students, in accordance with agreements for the 2017-2018 school year.

Secure Transportation  West Shield Adolescent Services
13111 Meyer Road 16033 Bolsa Chica St., #104-350
Whittier, CA 90605  Huntington Beach, CA 92649

AGREEMENTS – STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS

That the Board of Education enter into agreement with the following nonpublic, nonsectarian, State-approved schools/agencies and/or residential and educationally related intensive counseling services for the 2017-2018 school year to provide educational and related services, in accordance with the agreements on file in the office of the Director of Special Education.

Institute for the Redesign of Learning  Institute for the Redesign of Learning
dba: The Almansor Center  dba: Westmoreland Academy
625 S. Fair Oaks Avenue 625 S. Fair Oaks Avenue
South Pasadena, CA 91030  South Pasadena, CA 91030

Beacon Day School  Cinnamon Hills Youth Crisis Center
24 Centerpointe Drive 770 E. St. George Blvd.
La Palma, CA 90623  St. George, UT 84770

Cleta Harder Developmental School  Five Acres School
981 N. Euclid Street 760 W. Mountain View Street
La Habra, CA 90631 Altadena, CA 91001
PAYMENT FOR TRANSPORTATION - EDUCATION CODE 56040

That the Board of Education enter into agreement for the 2017-2018 school year with the parent(s) of the special education pupil listed below to pay for transportation of their child to their special education class program. All costs are to be paid from pupil transportation account #15102. Rates and conditions are specified in the agreement on file in the office of the Director of Special Education.

<table>
<thead>
<tr>
<th>SCHOOL</th>
<th>PUPIL NAME</th>
<th>PARENT NAME</th>
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</thead>
<tbody>
<tr>
<td>Macy Intermediate School</td>
<td>A</td>
<td>AA</td>
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<tr>
<td>2101 S. Lupine Avenue</td>
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<tr>
<td>Monterey Park, CA 91755</td>
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<tr>
<td>Marianne Frostig Center of Educational Therapy</td>
<td>B</td>
<td>BB</td>
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<tr>
<td>971 N. Altadena Drive</td>
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<tr>
<td>Pasadena, CA 91107</td>
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</table>
AGREEMENTS - STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS/RESIDENTIAL

That the Board of Education enter into agreements to provide educational, residential and mental health related services for the following students in nonpublic, nonsectarian, or nonpublic school associated with residential treatment center State-approved school for the 2017-2018 school year. Funds to be paid from Special Education Tuition Account #25455, or Out of State Account #28799, Parent Travel/Expense Account #28800, Educationally Related (Mental Health) Related/Room and Board Account #068020/068021, in accordance with agreements on file in the office of the Director of Special Education.

SCHOOL/AGENCY                                      PUPIL CODE

Institute For The Redesign of Learning -
dba: Westmoreland Academy                 B
1955 Fremont Avenue                       (approx. $275.00/per diem)
South Pasadena, CA  91030

Beacon Day School                           A
588 N. Glassell St.                       (approx. $850.00/per diem)
Orange, CA  92867-6748

Beacon Day School Continued                B
588 N. Glassell St.                       (approx. $975.76/per diem)
Orange, CA  92867-6748

Cinnamon Hills Youth Crisis Center         A
770 E. St. George Blvd.                    (approx. $593.04/per diem)
St. George, UT  84770
<table>
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<th>SCHOOL/AGENCY</th>
<th>PUPIL CODE</th>
<th>CODE</th>
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<tbody>
<tr>
<td>Cleta Harder Developmental School</td>
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<td>981 N. Eculid Ave.</td>
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<tr>
<td>La Habra, CA  90631</td>
<td>(approx. $361.64/per diem)</td>
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<tr>
<td>Marianne Frostig Center of</td>
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<td>Educational Therapy</td>
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<tr>
<td>971 N. Altadena Drive</td>
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<tr>
<td>Pasadena, CA  91107-1870</td>
<td>(approx. $258.00/per diem)</td>
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<tr>
<td>Junior Blind of America</td>
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<tr>
<td>5300 Angeles Vista Blvd</td>
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<tr>
<td>Los Angeles, CA  90043</td>
<td>(approx. $389.00/per diem)</td>
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<tr>
<td>Leeway School for Educational Therapy</td>
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<td>9 No. Almansor St.</td>
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<td>Alhambra, CA  91801-2615</td>
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<td>(approx. $257.97/per diem)</td>
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<td>(approx. $257.97/per diem)</td>
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<tr>
<td>Oak Grove Center</td>
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<td>24275 Jefferson Avenue</td>
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<td>Murrieta, Ca  92562</td>
<td>(approx. $268.70/per diem)</td>
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<td>Rossier Park School</td>
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<td>Buena Park, CA  90620</td>
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<tr>
<td>Rossier Park School Continued</td>
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<tr>
<td>7100 Knott Avenue</td>
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<tr>
<td>Buena Park, CA  90620</td>
<td>(approx. $356.14/per diem)</td>
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<tr>
<td>Speech and Language Development Center</td>
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<td>8699 Holder St.</td>
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<td>Buena Park, CA 90620</td>
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<td>The Help Group</td>
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<td>13130 Burbank Blvd.</td>
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<td>Sherman Oaks, CA 91401</td>
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<td>Glendale, CA 91205-1291</td>
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<tr>
<td>Villa Esperanza Services</td>
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SCHOOL/AGENCY                  PUPIL CODE
Villa Esperanza Services Continued I
2116 E. Villa St.                  (approx. $356.98/per diem)
Pasadena, CA  91107                 J
                                              (approx. $385.88/per diem)
Montebello/Commerce YMCA          A
Pre-School Program                (approx. $355.00/per diem)
2353 S. Commerce Way             Commerce, CA  90040

APPROVAL OF 2017-2018 SCHOOL YEAR-ADULT EDUCATION MASTER COURSE TITLES

That the Board of Education approve the following Adult Education Master Course Title Listing for
the 2017-2018 school year:

•Those classes previously approved and/or taught during the 2016-2017 school year.

MASTER COURSE LIST 2017-2018

Adult Basic Education
2102  Basic English
2402  Basic Mathematics
9997  Community Access Skills & Functional Academics
9998  Life Skills & Functional Academics
9996  Workplace Skills & Functional Academics

Adult Secondary Education
2403  Algebra I
2404  Algebra II
2816  Art Appreciation
2603  Biology
2450  Computer Literacy
2401  Consumer Mathematics
2618  Earth Science
2701  Economics
2131  English 10
2132  English 11
2133  English 12
Adult Secondary Education
2130  English 9
2198  English Elective
2400  General Mathematics
2611  General Science
2413  Geometry
9972  Government
2535  Health
2910  History/Appreciation of Theater/Film/Video/Media
2621  Life Science
2498  Mathematics Elective
2702  Physical Geography
2610  Physical Science
2424  Pre-Algebra
2714  Psychology
2698  Science Elective
2798  Social Science Elective
2206  Spanish
9969  Test Preparation
2709  United States History
2728  World Cultures
2711  World History: Survey
2724  World Regional Geography

Building Trades, Construction
5514  Furniture Making

Civic Engagement and ASE Electives
4321  Child Development & Guidance
2707  Current Events
4351  Family & Human Development
9979  General Elective
9995  Government & History (Citizenship Preparation)

English as a Second Language
9980  Advance ESL
9982  Beginning ESL
9986  ESL Multi Level
9981  Intermediate ESL
That the Board of Education approve the Montebello Adult Schools fee schedule for the 2017-2018 school year.

### 2017-2018 Adult Education Fees – Per Semester

<table>
<thead>
<tr>
<th>Class</th>
<th>Tuition</th>
<th>Class Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult Basic Education (ABE)</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Adult Secondary Education (ASE)</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Business Education Classes</td>
<td>6.00</td>
<td>5.00</td>
</tr>
<tr>
<td>Clothing/Basic Sewing</td>
<td>6.00</td>
<td>5.00</td>
</tr>
<tr>
<td>Computer Operator</td>
<td>6.00</td>
<td>5.00</td>
</tr>
<tr>
<td>Commercial Truck Driving License</td>
<td>---</td>
<td>25.00</td>
</tr>
<tr>
<td>CPR/First Aid</td>
<td>---</td>
<td>30.00 per class</td>
</tr>
<tr>
<td>Driver Education for Adults</td>
<td></td>
<td>145.00</td>
</tr>
<tr>
<td>Driver Education for High School Students</td>
<td>---</td>
<td>175.00</td>
</tr>
<tr>
<td>English as a Second Language (ESL)</td>
<td>---</td>
<td>---</td>
</tr>
</tbody>
</table>
CLASS | TUITION | CLASS FEE
--- | --- | ---
Fine and Applied Arts-Painting | 6.00 | 25.00
Fine and Applied Arts-Piano/Organ/Vocal Dev | 8.00 | 25.00
Foreign Language Classes | 6.00 | 5.00
Medical Assistant/Medical Front Office | 6.00 | 5.00
Parent Ed/Parent Child Participation | 6.00 | $10-1 Child/$15-2 Children
Pharmacy Technician | --- | 750.00
Physical Education | 6.00 | 25.00
Protective Services Training Course (includes all classes) | --- | 150.00
Protective Services/Guard Course | --- | 30.00
Protective Services/Guard Card Certification | --- | 20.00
Protective Services/Chemical Agent Class | --- | 15.00
Protective Services/Baton Class | --- | 55.00
Protective Services/Firearms Class | --- | 40.00
Protective Services/Handcuffs | --- | 10.00
Traffic Violator (8 hour adult) | --- | 30.00
Upholsterer | 6.00 | 15.00

LEASE AGREEMENT WITH MONTEBELLO TEACHERS ASSOCIATION

That the Board of Education authorize the administration to a Lease Agreement with Montebello Teachers Association for the period between July 1, 2017, through June 30, 2018, at a total cost not to exceed $3,300 plus expenses per calendar month to be paid from the General Adult Education budget.

APPROVAL OF AGREEMENT – BLUEPALM RESIDENCY GRANT PROGRAM

That the Board of Education authorize the district administration to enter into an agreement between the Montebello Unified School District and BluePalm, provider of teaching artists for the MUSD-BluePalm Arts Integration Residency Partnership for a total amount not to exceed $204,500. Funding shall be through the Local Control and Accountability Plan (LCAP) for the period July 1, 2017, through June 30, 2018.

APPROVAL OF AGREEMENT – COLLEGEBOARD PRELIMINARY SCHOLASTIC APTITUDE TEST (PSAT)

That the Board of Education authorize the District administration to enter into an agreement with CollegeBoard to administer the Preliminary Scholastic Aptitude Test (PSAT) to 8th through 11th grade students during the 2017-2018 school year, for a cost not to exceed $66,905.00. Funding for these services will come from the Supplemental and Concentration funds. A copy of this agreement is on file in the Instructional Services Division.
APPROVAL OF CONTRACT – EAST LOS ANGELES COLLEGE JAIME ESCALANTE MATH PROGRAM

That the Board of Education authorize the administration to enter into an agreement with Los Angeles Community College District ("LACCD") on behalf of East Los Angeles College Jaime Escalante Math Program to offer math courses to students of Montebello Unified School District free of cost. The term of service is June 19 - July 21, 2017.

USE OF PCC 20118 BID AWARD – PERFORMING ARTS, APPAREL, INSTRUMENTS AND EQUIPMENT (MUSIC & ARTS CENTER)

That the Board of Education authorize the District to utilize The Cooperative Purchasing Network (TCPN) Contract No. R140802 with Music & Arts Center, Frederick, MD, for contract period June 01, 2017 through September 30, 2017. The expenditure amount of this agreement is $300,000 with funding from various categorical funds and the General Fund.

USE OF NATIONAL JOINT POWERS ALLIANCE (NJPA) MASTER VEHICLE CONTRACT 120716 – POLICE EMERGENCY VEHICLES (NATIONAL AUTO FLEET GROUP)

That the Board of Education authorize the District to utilize the National Joint Powers Alliance (NJPA) Master Vehicle Contract no. 120716, for the purchase of two (2) police emergency vehicles from National Auto Fleet Group. The not-to-exceed dollar amount for this agreement is $60,000. The funding for this purchase will be from the ASCIP insurance fund reimbursement for the totaled vehicle supplemented by the General Fund and other applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH BELTMANN RELOCATION GROUP FOR FURNITURE RELOCATION OF VARIOUS CLASSROOMS AT BELLA VISTA, JOSEPH GASCON AND MONTEBELLO GARDENS ELEMENTARY SCHOOLS

That the Board of Education authorize the District to enter into agreement with Beltmann Relocation Group, Santa Fe Springs, California, for furniture relocation of various classrooms at Bella Vista, Joseph Gascon and Montebello Gardens Elementary School Sites. The “not to exceed fee” for these projects is $14,000. Funding will be provided by GF-218 and/or other approved applicable funding.
APPROVAL TO ENTER INTO AGREEMENT WITH EXECUTIVE ENVIRONMENTAL, FOR THE DEVELOPMENT OF SPECIFICATIONS AND ASBESTOS MONITORING SERVICES AT BELL GARDENS ELEMENTARY SCHOOL ADAMS HALL, STAFF LOUNGE AND BUILDING 054, ROOM 10

That the Board of Education authorize the District to enter into an agreement with Executive Environmental, Arcadia, California, for the development of asbestos specifications and monitoring services at Bell Gardens Elementary School. The “not to exceed fee” for this project is $5,825, to be funded by Measure EE and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH STALWART VENTURES, INC., FOR THE BUILDING OF A NEW TRASH BIN ENCLOSURE MADE OF CONCRETE BLOCKS AT MONTEBELLO GARDENS ELEMENTARY SCHOOL

That the Board of Education authorize the District to enter into agreement with Stalwart Ventures Inc., Chino, California, for the building of a new concrete block trash bin enclosure at Montebello Gardens Elementary School. The “not to exceed fee” for this project is $13,875 to be funded by RMA and/or other approved applicable funding.

APPROVAL TO ACCEPT THE SCAQMD GRANT AWARD OF $536,000 FOR THE ACQUISITION OF TWO ELECTRIC SCHOOL BUSES AND ASSOCIATED CHARGING INFRASTRUCTURE UNDER THE CARL MOYER PROGRAM AB 923 FUND (80)

That the Board of Education authorize the District to secure said funding and accept the award and allocation for the two electric buses from SCAQMD by July 7, 2017. There is no fiscal impact as this is a fully funded Grant Award in the amount of $536,000.

APPROVAL TO INCREASE THE PURCHASE ORDER FOR PROFESSIONAL SERVICES - LEGAL COUNSEL - SNELL & WILMER FOR AN ADDITIONAL $30,000 THROUGH AUGUST 2017

The Board of Education authorize the District to increase the purchase order relative to the Snell & Wilmer legal service for an additional $30,000 through August 19, 2017. This addition is based on the need to retain said legal services for the approved PM, CM and Architectural Master Agreements and pending Task Orders. Funding to come from Measures EE, M, and GS bond funds and other facility improvement programs.
AWARD OF CONTRACT: BID NO. 07 (16-17) KITCHEN MODERNIZATION TO BELLA VISTA ELEMENTARY SCHOOL

That the Board of Education award Bid No. 07 (16-17), kitchen modernization at Bella Vista Elementary School, to GDL Best Contractors, Inc., Whittier, CA, for a contract amount of $798,000 (inclusive of $70,000 as owner’s contingency if required), to be funded by Nutritional Services.

APPROVAL TO ENTER INTO AGREEMENT WITH MB PAINTING FOR INTERIOR PAINTING OF CLASSROOMS 11, 12, AND 13 AT BELL GARDENS ELEMENTARY SCHOOL

That the Board of Education authorize the District to enter into agreement with MB Painting, Buena Park, California, for interior painting of rooms 11, 12, and 13 at Bell Gardens Elementary School. The “not to exceed fee” for this project is $5,500, to be funded by Restricted Maintenance and/or other approved applicable funding.

AWARD OF CONTRACT: BID NO. 08(16-17) KITCHEN MODERNIZATION TO FREMONT ELEMENTARY SCHOOL

That the Board of Education award Bid No. 08(16-17), kitchen modernization at Fremont Elementary School, to Cal Tec Corp., Westminster, CA, for a contract amount of $730,000 (inclusive of $70,000 as owner’s contingency if required), to be funded by Nutritional Services.

APPROVAL TO ENTER INTO AGREEMENT WITH SIGNATURE COMMERCIAL FLOOR COVERING FOR THE INSTALLATION OF NEW WEIGHT ROOM MATTING FLOOR AT VAIL HIGH SCHOOL

That the Board of Education authorize the district to enter into agreement with Signature Commercial Floor Covering, Orange, California, for the installation of 2’ x 2’ x ½” rubber interlocking tile and 4” rubber base in room A6 (weight room) at the Vail High School Site. The “not to exceed fee” for this project is $7,950. Funding will be provided by Measure EE and/or other approved applicable funding.

AUTHORIZATION AND APPROVAL TO ENTER INTO AGREEMENT WITH NYBERG ARCHITECTS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW HEAD-START FACILITY AT CESAR CHAVEZ ELEMENTARY SCHOOL

That the Board of Education authorize and approve the District to enter into an agreement with Nyberg Architects, Aliso Viejo, California, for Architectural and Engineering Services for the New Head-Start Facility at Cesar Chavez Elementary School. The not to exceed fee for this project is $20,350 (inclusive of $1,850 reimbursable costs). Funding will be provided by Developer Fees and/or other approved applicable funding.
APPROVAL TO ENTER INTO AGREEMENT WITH MB PAINTING FOR THE PAINTING OF NEW FASCIA BOARD AND OVERHANG OF ROOM 30 AT GREENWOOD ELEMENTARY SCHOOL

That the Board of Education authorize the District to enter into agreement with MB Painting, Buena park, California, for painting of the new fascia and overhang of room 30 at Greenwood Elementary School. The “not to exceed fee” for this project is $1,900 to be funded by Restricted maintenance and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH KVAC ENVIRONMENTAL SERVICES, INC., FOR THE PUMP-OUT SERVICE OF INTERCEPTORS AND CLARIFIERS LOCATED AT THE APPLIED TECHNOLOGY CENTER

That the Board of Education authorize the District to enter into agreement with Kvac Environmental, Rancho Cucamonga, California, for pump-out service of interceptors and clarifiers located at the Applied Technology Center. The “not to exceed fee” for this project is $478.75. Funding will be provided by GF 218 and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH ENCORP FOR THE LIMITED ASBESTOS SURVEY FOR FLOORING RENOVATION AT VAIL HIGH SCHOOL

That the Board of Education authorize the District to enter into agreement with ENCORP, La Mirada, California, for limited asbestos survey for flooring renovation at Vail High School. The “not to exceed fee” for this project is $545. Funding will be provided by RMA and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH KOURY ENGINEERING & TESTING, INC. FOR THE CONSTRUCTION INSPECTION & MATERIAL TESTING AT THE APPLIED TECHNOLOGY CENTER

That the Board of Education authorize the district to enter into agreement with Koury Engineering, Chino, California, for the Construction Inspection & Material Testing at the Applied Technology Center. The “not to exceed fee” for this project is $24,174.40. Funding will be provided by Measure GS and/or other approved applicable funding.
APPROVAL TO ENTER INTO AGREEMENT WITH KVAC ENVIRONMENTAL TO PACKAGE AND PREPARE WASTE AND LAB PACK ITEMS FOR TRANSPORT AND DISPOSAL FROM THE BUS YARD

That the Board of Education authorize the district to enter into agreement with KVAC Environmental, Rancho Cucamonga, California, to package and prepare waste and lab pack items from transport and disposal from the Bus Yard Site. The “not to exceed fee” for this project is $4,920.30. Funding will be provided by Measure EE and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH SKY BLUE ENVIRONMENTAL FOR THE REMOVAL AND REPLACEMENT OF CEILING TILES TO PORTABLE CLASSROOM G-1 AT ROSEWOOD PARK SCHOOL

That the Board of Education authorize the district to enter into agreement with Sky Blue Environmental, San Fernando, California, to remove and replace ceiling tiles at Rosewood Park School. The “not to exceed fee” for this project is $2,675. Funding will be provided by Measure EE and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH AW ASSOCIATES FOR THE ANNUAL CARB RULE 461 TEST AT THE TRANSPORTATION YARD

That the Board of Education authorize the District to enter into agreement with AW Associates, Corona, California, for Annual CARB Rule 461 Test at the Transportation Yard. The “not to exceed fee” for this project is $1,113.10. Funding will be provided by General Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH STALWART VENTURES, INC., FOR LABOR AND MATERIALS FOR THE RESTROOM REMODEL AT WINTER GARDENS ELEMENTARY SCHOOL

That the Board of Education authorize the District to enter into agreement with Stalwart Ventures, Chino, California, for labor and materials in the demolition of existing plumbing at Winter Gardens Elementary School. The “not to exceed fee” for this project is $14,300. Funding will be provided by Measure GS and/or other approved applicable funding.
APPROVAL TO ENTER INTO AGREEMENT WITH NEW HORIZONS CONTRACTING FOR THE MOLD CLEAN-UP AT GREENWOOD ELEMENTARY SCHOOL ROOM G-3

That the Board of Education authorize the District to enter into agreement with New Horizons Contracting, Chino, California, for Mold Clean-Up in Room G-3 at Greenwood Elementary School. The “not to exceed fee” for this project is $6,850. Funding will be provided by Measure EE and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH UNITED PAVING FOR THE ASPHALT OVERLAY AT THE FRONT PARKING LOT AT VAIL HIGH SCHOOL

That the Board of Education authorize the District to enter into agreement with United Paving Co., Corona, California, to overlay asphalt at the front parking lot at Vail High School. The “not to exceed fee” for this project is $14,895. Funding will be provided by Measure EE and/or other approved applicable funding.

APPROVAL OF THE PAYMENT OF LOS ANGELES PUBLIC HEALTH PERMIT FEES FOR THE SHS AND BGHS PUBLIC SWIMMING POOLS

That the Board of Education authorize and approve the payment of permit fees to the Los Angeles County Public Health Department for a not to exceed amount of $1838.75 inclusive of the potential $367.75 in late fees. Funding will be provided by RMA and other applicable funding sources.

AWARD OF CONTRACT TO SCHOOL SERVICES OF CALIFORNIA FOR FISCAL ADVISORY SERVICES

That the Board of Education authorize the administration to contract with School Services of California, Inc. for fiscal advisory services, for a one year period beginning July 1, 2017, for an annual fee of $3,660.00 plus authorized expenses not to exceed $600.00.

DONATIONS

That the Board of Education accept with thanks, from Fenix Merchandise USA, Incorporated, the donation of $1,500.00 to Montebello Unified School District. Said donation is for materials related to the LGTBQQ and Safe Zone/Sanctuary District implementation.

That the Board of Education accept with thanks, from Richard P. Henke, the donation of $10,000.00 to Montebello Unified School District. Said donation is to be used for the Henke Family Scholarship Fund.
AUTHORIZATION AND APPROVAL TO UTILIZE NASPO VALUE POINT MASTER, UNDER PCC 20118 BID AWARD – DATA COMMUNICATION EQUIPMENT AND SERVICES (DELL MARKETING L.P.)

That the Board of Education authorize and approve the District to utilize the NASPO Value Point Master Agreement number MNWNC-108, State of California Participating addendum, Dell contract code: WN03AGW for data communication equipment and services with Dell Marketing, L.P., of Round Rock, Texas, from June 30, 2017 through June 29, 2018. Expenditures under this contract are not to exceed $1,500,000 and will be funded by the GS Bond.

AUTHORIZATION AND APPROVAL TO AWARD BID FOR PROFESSIONAL SERVICES RELATIVE TO THE INFORMATION TECHNOLOGIES INFRASTRUCTURE PROJECT DISTRICT-WIDE

That the Board of Education authorize the approval of Converge One to provide Information Technology professional services, from July 1, 2017 through June 30, 2018. Expenditures under this contract are not to exceed $500,000 to be funded by the GS Bond.

USE OF PCC 20118 BID AWARD – RFP NO. 01(2017-2018) TECHNICAL SPECIFICATIONS FOR INTERNET SERVICES, E-RATE (SPECTRUM ENTERPRISE)

That the Board of Education authorize the administration to award RFP No. 01(2017-2018) Technical Specifications for Internet Services with Spectrum Enterprise, Riverside, California, from July 1, 2017, through June 30, 2022. For an expenditure of $109,737.52 with a projected E-rate Reimbursement of $98,763.77. Services under this contract to be funded by the General Fund or any other applicable funding.

USE OF PCC 20118 BID AWARD – RFQ NO. 02(2017-2018) E-RATE CATEGORY 2 EQUIPMENT (DELL EMC)

That the Board of Education authorize the administration to utilize NASPO Value Point Master Agreement number MNWNC-108, Dell Contract code WN03AGW E-Rate Category 2 Equipment with Dell EMC, Round Rock, TX, from July 1, 2017 through June 30, 2018. For an expenditure of $922,383.40 with a projected E-rate Reimbursement of $784,025.89. Services under this contract to be funded by the GS Bond Fund.
AUTHORIZATION FOR CAFETERIA PURCHASES – 2017-18 UNITED STATES DEPARTMENT OF AGRICULTURE COMMODITY PRODUCTS

That the Board of Education authorize the purchase of commodity products from Bongard’s Creamery; Land O Lakes, Inc., Bestway Foods; Velmar Food Services; Buena Vista Foods; Cargill Kitchen Solutions, Inc.; JTM Food Group; Integrated Food Services; Goodman Foods (dba Don Lee Farms); Rose & Shore, Inc.; Pilgrim’s Pride Corporation; Yang’s 5th Taste; Tyson Foods, Inc.; Jennie-O Turkey Store, LLC.; McCain Foods USA, Inc.; Advance Pierre Foods; J.M. Smucker Company; and Kraft Heinz Company for use by the District’s cafeterias from August 12, 2017 through August 11, 2018.

AWARD OF CONTRACT – CAFETERIA PURCHASES – 2017-18 - FOOD SAFETY AND SANITATION SYSTEM FOR NUTRITION SERVICES

That the Board of Education authorize and approve the District to enter into an agreement with Food Safety Systems, Irvine, California to provide a comprehensive food safety and sanitation program, which includes regularly scheduled service visits, technical training and education modules, Green Sealed certified and Environmental Protection Agency (EPA) registered chemicals and accessories, and hazardous material audits. The contract amount not to exceed $85,000 covers August 2017 through July 2018. Funding will be provided by the Cafeteria Fund.

EXTENSION OF CONTRACT – CAFETERIA PURCHASES – 2017-18 - FRESH BAKERY PRODUCTS

That the Board of Education authorize the purchase of fresh bakery products as needed from Cajoleban, Inc., dba Galasso’s Bakery for use by the District’s cafeterias from August 12, 2017 to August 11, 2018.

AWARD OF CONTRACT – CAFETERIA PURCHASES – 2017-18 - DISTRIBUTION OF SNACK-TYPE PRODUCTS, DRY CEREALS AND CRACKERS

That the Board of Education authorize the purchase of snack-type products, dry cereals and crackers as needed from Gold Star Foods, Inc., Ontario, California, for use in the cafeterias of the District from August 1, 2017, to July 31, 2018.

USE OF PCC 20118 BID AWARD – DISTRIBUTION OF FROZEN FOOD PRODUCTS (GOLD STAR FOODS, INC.)

That the Board of Education authorize the District to utilize the San Gabriel Valley Food Services Cooperative Purchasing Group RFP No. 1173-15/16 Frozen and Refrigerated Food Distribution awarded to Gold Star Foods, Inc., Ontario, California, for contract period August 1, 2017, through July 31, 2018.
EXTENSION OF CONTRACT – CAFETERIA PURCHASES – 2017-18 - DISTRIBUTION OF PAPER PRODUCTS FOR NUTRITION SERVICES

That the Board of Education authorize the purchase of paper products as needed from P&R Paper Supply Company, Inc. for use by the District’s cafeterias from August 12, 2017 to August 11, 2018.

CAFETERIA PRICES 2017-2018

That the Board of Education authorize continuance of the student reimbursable breakfast and lunch prices for school year 2017-18: Elementary - $0.75 for breakfast and $2.00 for lunch; Intermediate - $0.75 for breakfast and $2.50 for lunch; High School - $1.00 for breakfast and $2.75 for lunch; co-payment of $0.30 for reduced price breakfast and $0.40 for reduced price lunch; and authorize increases in selected a la carte prices to cover costs as needed.

EXTENSION OF CONTRACT – CAFETERIA PURCHASES – 2017-18 - DISTRIBUTION OF FLUID MILK, DAIRY PRODUCTS, JUICES AND FROZEN NOVELTIES

That the Board of Education authorize the purchase of Fluid Milk, Dairy Products, Juices and Frozen Novelties as needed from Driftwood Dairy, Inc. for use by the District’s cafeterias from August 12, 2017 to August 11, 2018.

EXTENSION OF CONTRACT – CAFETERIA PURCHASES – 2017-18 - FRESH AND PROCESSED PRODUCE PRODUCTS

That the Board of Education authorize the purchase of fresh and processed products as needed from Sunrise Produce Company for use by the District’s cafeterias from August 12, 2017 to August 11, 2018.

APPROVAL TO AMEND THE AGREEMENT WITH MILAGRO STRATEGY GROUP FOR SPECIALIZED PUBLIC RELATIONS SERVICES AND EXTEND IT THROUGH JUNE 2018 AS NEEDED

That the Board of Education authorize the District to continue to receive specialized public relations services by Milagro Strategy Group through June 30, 2018, for delivery of services as needed. This amendment includes the removal of the “not to exceed amount.” The District shall pay Milagro Strategy Group an hourly rate of $170.00 for a Senior Partner and $140.00 for a Media Relations Manager for time spent on consulting. All other terms of the original agreement remain in effect. The funding will be provided by the General Fund and other approved applicable funding.
APPROVAL OF DECLARATION OF SURPLUS VEHICLES AND EQUIPMENT AND APPROVAL OF PUBLIC AND PRIVATE DISPOSITION UNDER EDUCATION CODE SECTION 17545

That the Board of Education approve the action requesting the declaration of surplus vehicles and equipment for the liquidation of said items in accordance with Education Code 17545. Fiscal impact is forecasted as positive and is contingent upon the successful sale of surplus vehicles and equipment.

A copy of the “Surplus Vehicles and Equipment” is attached to the Official Minutes of the Board of Education meeting for June 29, 2017, as page 52a(1).

REJECTION OF BID NO. 01(2017-2018) DISTRICT-WIDE NETWORK CABLE UPGRADE

That the Board of Education authorize and approve the rejection of the single bid for Bid No. 01(2017-2018) for District-wide Network Cable Upgrade.

CERTIFICATED EMPLOYMENT

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

Probationary/Permanent Employment for the 2016-2017 school year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Amount</th>
<th>Eff. Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kimberly M. Hamilton**</td>
<td>1</td>
<td>SDC Teacher</td>
<td>GWE</td>
<td>$77,010</td>
<td>06/17/17</td>
<td>Prob.2</td>
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</tbody>
</table>

Substitute Teachers as needed for the 2016-2017 school year @ $160.00 per day:

Armienta-Coto, Yolanda  
Melgoza-Marx, Judith A.  
Quinones Madrigal, Martha
Reyes, Lucia

Long Term Substitute Teachers as needed for the 2016-2017 school year @ $200.00 per day:

Gohar Avila  
Ricardo Ortiz  
Evelyn G. Lopez  
Belen Velazquez

End Long Term Substitute Teacher assignment for the 2016-2017 school year:

Gohar Avila  
Cynthia Cordova  
Miok Lew  
Rose Rossier  
Ademir Zia  
Stacey Argueta  
Denise K. Cortez  
Gabriel Obregon  
Edgar Tamayo  
Dimas Campos-Martinez  
Simon Dai  
Maria Palafox  
Belen Velazquez
Additional assignments for 2016-2017 school year:

TOSAs will oversee and provide support for the summer school program at various sites @ $45.00 per hour (NTE 40 hours per person) effective 06/19/17 – 06/30/17, funded by Title 1:
Mary Marin  
Rosik Avanessian  
Patricia Domingo  
Ricardo Ramirez  
Alvaro Frausto

Lorena Guerrero  
Jaime Horta  
Rosie Becerra-Davies  
Larry McKiernan  

David A. Hernandez  
Corina Villaraigosa  
Jorge Ramirez  
Kristin Aguirre

Teachers will facilitate access to instructional materials and assess students completing online courses at the high schools @ $45.00 per hour (NTE 16 hours per person) effective 06/19/17 – 06/30/17, funded by S & C:
Priscilla Almaguer  
Nishil Shah  
Bruce Mendizabal  
Lynette Baltierrez

Gabriel Flores  
Lynda E. Nunez  
Jeff Pulice  
Ruby Huerta

David Keys  
Carl Blankenhorn  
Frank Zaragoza  
Daniel Lopez

Teacher will assist with graduation ceremony at the ATC @ $45.00 per hour (NTE 10 hours) effective 06/14/17 – 06/15/17, funded by Base:
Antonio Castro

Independent Study Teacher at MOI @ $45.00 per hour (NTE 80 hours) effective 08/16/16 – 06/30/17, funded by Independent Study:
Victoria Sierra

Home Instruction for SPED @ $45.00 per hour (NTE 20 hrs/week/teacher) effective 06/19/17 – 07/14/17, funded by Base:
Valerie Arguello  
Alicia Blodgett  
Jason Carlin  
Debra Ferguson  
Efren II Graban  
Cristina Guzman  
Michael McKay  
Ryan Ralph  
Stanley Russell  
Connie Sun  
Virna Villagomez

Maria Balderas  
Cecilia Briseno  
Paul Chavez  
Laura Gardea  
Mariana Greco  
Sandy Kouson  
Angeline Peters  
Shannon Romo  
Arturo Sandoval  
Joan Ulrich  
Julio Baldizon  
Ana Cabot  
Sandra Day  
Pilar Gonzalez  
Deepak Gulati  
Meichun Lin  
Kathy Powelson  
Timothy Rother  
Heidi Santos  
Kimiko Uyeda
TOSA will provide support for students in the areas of science and enrichment in the arts and writing at JGE @ $45.00 per hour (NTE 4 hours per day) effective 06/19/17 – 06/30/17, funded by Title 1:
Elizabeth Contreras

TOSA will complete necessary categorical program requirements at WAE @ $45.00 per hour (NTE 40 hours) effective 06/19/17 – 06/30/17, funded by Title 1:
Lizette Mejia

TOSA work additional assignment at LNS @ $52.40 per hour (NTE 8 hours per day) effective 06/16/17 – 06/30/17, funded by TPP:
Sonia Lopez

Additional assignments for 2017-2018 school year:

TOSA will identify at-risk students for intervention at MHS @ $45.00 per hour (NTE 40 hours) effective 07/01/17 – 08/14/17, funded by Title 1:
Laurie Capps

TOSA will identify at-risk students for intervention at MHS @ $45.00 per hour (NTE 40 hours) effective 07/01/17 – 08/14/17, funded by Title 1:
Monica Maynard

Teachers will facilitate access to instructional materials and assess students completing online courses at the high schools @ $45.00 per hour (NTE 16 hours per person) effective 07/01/17 – 07/28/17, funded by S & C:
Priscilla Almaguer Gabriel Flores David Keys
Nishil Shah Lynda E. Nunez Carl Blankenhorn
Bruce Mendizabal Jeff Pulice Frank Zaragoza
Lynette Baltierrez Ruby Huerta Daniel Lopez

Teacher will develop a criteria to ID math at-risk students for the 2017-2018 school year and develop an Algebra 1 intervention curriculum at BGHS @ $45.00 per hour (NTE 40 hours) effective 07/01/17 – 08/01/17, funded by Title 1:
Leticia Carbajal

1/6 per Diem in lieu of prep period for 1st semester at MHS effective 08/18/16:
Diana Hernandez Jannett Machado Marie Madsen
Teacher will develop a criteria to ID math at-risk students for the 2017-2018 school year and develop an Algebra 1 intervention curriculum at BGHS @ $45.00 per hour (NTE 40 hours) effective 07/01/17 – 08/01/17, funded by Title 1:
Cathleen Quinonez

Teacher will develop a criteria to ID math at-risk students for the 2017-2018 school year and develop an Algebra 1 intervention curriculum at BGHS @ $45.00 per hour (NTE 40 hours) effective 07/01/17 – 08/01/17, funded by Title 1:
Katheryn Robles

Teacher will develop a criteria to ID math at-risk students for the 2017-2018 school year and develop an Algebra 1 intervention curriculum at BGHS @ $45.00 per hour (NTE 40 hours) effective 07/01/17 – 08/01/17, funded by Title 1:
Mario Torres

TOSA will help the Project Office set up interventions for students at-risk for upcoming school years at BGHS @ $45.00 (NTE 40 hours) effective 08/07/17 – 08/11/17, funded by Title 1:
Florencia Razzari-Karon

Data Team teachers will identify students at risk and create lesson plans with high effect to respond to their at risk students’ needs in vocabulary and comprehension at MOI @ $45.00 per hour (NTE 20 hours per person) effective 07/18/17 – 08/11/17, funded by Title 1:
Claudia Sanchez, Rosie Becerra Davies, Victoria Sierra
Brenda Rodriguez, Karina Aragon, Michael Corrales
Sharon McGregor, Edgardo Paat

AVID Excel Tutors for EL students at SUI @ $45.00 per hour (NTE 20 hours per person) effective 07/10/17 – 07/21/17, funded by S & C:
Lawrence J. McKiernan, Sonny Rodriguez, Pamela Valdry
Marlene Valenzuela, Marco Vasquez, Sandra M. Villarreal

TOSA will provide support for students in the areas of science and enrichment in the arts and writing at JGE @ $45.00 per hour (NTE 4 hours per day) effective 07/01/17 – 07/07/17, funded by Title 1:
Elizabeth Contreras

TOSA work additional assignment at LNS @ $52.40 per hour (NTE 8 hours per day) effective 07/01/17 – 08/14/17, funded by TPP:
Sonia Lopez
### Class Size Stipend @ $700.00, due to over-formula student enrollment during the first semester of the 2016/2017 school year, funded by Base:

- Lulu Arregui
- Yesenia Banuelos
- Cindy Chiu
- Julisa Neri Estrada
- Peter Frazer
- Patricia Hernandez
- Garth Kline
- Rene Llamas
- Angeline Peters
- Eric Robles
- Timothy Rother
- Jonathan Tuthill
- Olga Urena
- Barbara Vargas

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

- Sara Aguilar
- Roxanna Arrezola
- Mario Gonzalez
- Kimberly Hamilton
- Christopher Johnson
- Amy Lu
- Marina C.S. Martinez
- Samira Mohammad
- Rachel Aguilar-Mendoza
- Kim Ferrante-Mora
- Veronica A. Perea
- Victoria Reyes
- Sandra Rocha
- Alicia Romero
- Virna Villagomez

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

- Giovanni Alvarenga
- Cinthia Arrezola
- Suzanna Barkawitz
- Mercedes Buckhorn
- Mar Canizares
- Angela Chong
- Jose Alfredo Delgado
- Laura Ruby Diaz
- Eva Evans
- Fernando Flores
- Henrietta Gomez
- Rocio Gomez
- Betty Harbison
- Ignacio Haro
- Myriam Islas
- Garth Kline
- Gary Lok
- Erica Lopez
- Fantima Luu
- Rebecca Martinez
- Claudia Monreal
- Sonia Moreira
- Lynda Nunez
- Angeline Peters
- Mario Rizo
- Sandra Rocha
- Victoria Sierra
- Olga Urena
- Marco Vasquez
- Eduardo Viramontes

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

- Melissa Aguilar
- Rachel Aguilar
- Samuel Alvarado
- Maria Anaya
- Roxana Arrezola
- Maria Barillas
- Nealishsa Byrd
- Irene Casado
- Karen Ching
- Mauro Colmenarez
- Irma Delgado
- Donna Drayman
- Ron Elisio
- Julisa Neri Estrada
- Sara Franco
- Omar Garcia
- Linda Leon Gomez
- Mario Gonzalez
- Wendi Haynes
- Socorro Hernandez
- Veronica Holguin
- Dawn Holland
- Thelma Lovato
- Eric Mackay
- Marina C.S. Martinez
- Bruce Mendizabal
- Samira Mohammad
- Ron Montoya
- Kim Ferrante Mora
- Alfredo Munoz
- Chimene Ovalle
- Valerie Parrino
- Adriana Pulido
- Victoria Reyes
- Lupita Reynoso
- Brenda Rodriguez
- Peace Samora
- Carolina Schroeder
- David Tarazon
- Lissa Vasquez Taylor
- Marguerite Torrez
- Barbara M. Vargaz
- Ramon Verduzo
- Virna Villagomez
- Eduardo Villanueva
- Wayne Watanuki
### Extended Day Activities:

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### Annual Special Education Autism Authorization Stipend $225.00:

**BVE**
- Zinnia Gallegos*

**SHS**
- Marcus Paredes

### Status Change

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## Assignment Changes

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Assignment Changes

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Board of Education
Minutes, June 29, 2017

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<td>Admin. On Special @ D.O.</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Norma Velasco-Aceves****</td>
<td>Principal, Elementary @ CCE</td>
<td>Assign. @ D.O.</td>
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</tr>
<tr>
<td></td>
<td>$137,100.00</td>
<td>$113,780.00</td>
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<tr>
<td>Lorraine Verduzco****</td>
<td>Director of Accountability &amp; Support @ D.O.</td>
<td>Director, Instructional Services @ D.O.</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Errik J. Watari****</td>
<td>Acting Assistant Principal, Elementary Acting @ GWE</td>
<td>Assistant Principal, Elementary @ GWE</td>
<td>07/01/17</td>
</tr>
</tbody>
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*correction name was omitted on 06/01/17 Board
**Re-Hire into SPED setting
****correction in salary
****Title change only
#remove name
##add name
###add name
CERTIFICATED LEAVES OF ABSENCE

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rhoda Carvajal-Monti</td>
<td>Teacher</td>
<td>MOI</td>
<td>05/31/17</td>
</tr>
<tr>
<td>Kristine Hood</td>
<td>TOSA</td>
<td>CCE</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Sonia Lopez</td>
<td>TOSA</td>
<td>D.O.</td>
<td>06/30/16</td>
</tr>
<tr>
<td>Victoria Reyes</td>
<td>Teacher</td>
<td>SUE</td>
<td>05/19/17</td>
</tr>
<tr>
<td>Karen Lobos Verduzco</td>
<td>Teacher</td>
<td>LMI</td>
<td>04/12/17</td>
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Returning 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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<tbody>
<tr>
<td>Angela Chong</td>
<td>Teacher</td>
<td>SHS</td>
<td>$73,830.00</td>
<td>06/05/17</td>
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<tr>
<td>Maria I. Estrada</td>
<td>Teacher</td>
<td>WGE</td>
<td>$99,470.00</td>
<td>06/19/17</td>
</tr>
<tr>
<td>Teresa Estudillo</td>
<td>Teacher</td>
<td>SUE</td>
<td>$77,010.00</td>
<td>05/26/17</td>
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<tr>
<td>Christina M. Fong</td>
<td>Teacher</td>
<td>WIE</td>
<td>$82,010.00</td>
<td>06/19/17</td>
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<tr>
<td>Dena J. Hernandez-Koshe</td>
<td>SDC Teacher</td>
<td>MOI</td>
<td>$80,460.00</td>
<td>06/01/17</td>
</tr>
<tr>
<td>Wendy P. Ibanez</td>
<td>Teacher</td>
<td>BVE</td>
<td>$97,570.00</td>
<td>06/16/17</td>
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<tr>
<td>Elaine A. Ige</td>
<td>RSP Teacher</td>
<td>LME</td>
<td>$103,470.00</td>
<td>06/16/17</td>
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<tr>
<td>Polly Sheng-Ju Liu</td>
<td>RSP Teacher</td>
<td>PHE</td>
<td>$72,600.00</td>
<td>05/24/17</td>
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RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Assignment</th>
<th>Site</th>
<th>Eff. Date</th>
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<tbody>
<tr>
<td>Alfred Alvarado**</td>
<td>Teacher, Adult Ed.</td>
<td>Fine Arts</td>
<td>MOA</td>
<td>06/13/17</td>
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<tr>
<td>Barbara Avendano-Madrigal**</td>
<td>Teacher</td>
<td>Third Grade</td>
<td>WIE</td>
<td>06/15/17</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Director, AE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kathy B. Brendzal**</td>
<td>Administrator</td>
<td>Consortium</td>
<td>MOA</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Yehonathan Brodski</td>
<td>Teacher</td>
<td>SDC</td>
<td>MHS</td>
<td>06/14/17</td>
</tr>
<tr>
<td>Loretta L. Gomez</td>
<td>Teacher</td>
<td>Third Grade</td>
<td>CCE</td>
<td>06/30/17</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Director, Secondary</td>
<td>D.O.,</td>
<td></td>
</tr>
<tr>
<td>Lourdes Hale#</td>
<td>Administrator</td>
<td>Education</td>
<td>ISD</td>
<td>06/30/17</td>
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### Board of Education

**Minutes, June 29, 2017**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Assignment</th>
<th>Site</th>
<th>Eff. Date</th>
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</thead>
<tbody>
<tr>
<td>Faviola Herrera</td>
<td>Teacher</td>
<td>SDC</td>
<td>LME</td>
<td>06/15/17</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Principal on Special</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Michael Ladjevic**</td>
<td>Administrator</td>
<td>Assignment</td>
<td>LNS</td>
<td>07/31/17</td>
</tr>
<tr>
<td>Polly Sheng-Ju Liu</td>
<td>Teacher</td>
<td>RSP</td>
<td>PHE</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Leonard M. Narumi**</td>
<td>Administrator</td>
<td>Coordinator,</td>
<td>D.O.</td>
<td>07/01/17</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Performing Arts</td>
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<td></td>
<td></td>
<td>Teacher on District</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ignacita Olguin**</td>
<td>Teacher</td>
<td>Assignment</td>
<td>D.O.</td>
<td>06/16/17</td>
</tr>
<tr>
<td>Anna M. Paredes**</td>
<td>Teacher</td>
<td>Second Grade</td>
<td>BVE</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Jose A. Santiago**</td>
<td>Teacher, Adult Ed.</td>
<td>ESL</td>
<td>BGA</td>
<td>06/15/17</td>
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</table>

**Retirement**

#Release of Assignment

### SUMMER EMPLOYMENT - CERTIFICATED PERSONNEL - 2017

That the Board of Education approves the following persons as Summer School Personnel effective as of the dates shown at the summer school rate of pay $45.00 an hour for the 2017-18 school year.

Teachers to Summer School Substitute Teachers as needed, effective 06/19/17 – 06/30/17, funded by S & C

- Claudia Castaneda
- Kimberly Dawson
- Ismael M. Favela
- Dale C. Hahn
- Stephanie E. Han
- Joshua P. Huber
- Jorge A. Huerta
- David Keys
- Sandra A. Lopez
- Octaviano Mares
- Alfredo Munoz
- Lisa Navarro Gutierrez
- Juvenal J. Nunez
- Molly M. Ramos
- Anna Rodriguez
- Enrique Sigala
- Mirna Underwood

Special Education Teachers to Summer School Special Education Substitute Teachers as needed, effective 06/19/17 – 06/30/17, funded by Base:

- Laurie L. Capps
- Carla M. Figueroa
- Omar H. Garcia
- Jennifer R. Keener
- Kimiko K. Uyeda

Fiscal School Year, 2016 – 17, effective 06/19/17 – 06/30/17, funded by Title III:

- Elementary
- LME
- Rosa M. Medina
Fiscal School Year, 2016 – 17, effective 06/19/17 – 06/30/17, funded by Title I:
Elementary
WGE
Maria Red Horse

Fiscal School Year, 2016 – 17, effective 06/19/17 – 06/30/17, funded by S & C:
Elementary
BGE
Antionette Alfaro  Lisa Navarro Gutierrez
GAE
Ruth Resendez
GWE
Nicole Ehrencron  Yolanda Magallanes
PHE
Cathy K. Chang
SUE
Maria Gutierrez Aguirre

Intermediate
BGI
Claudia Felix  Deborah Garza  George Magana
Jose Mendoza
MOI
Gabriel Obregon
SUI
Michael G. Lopez  Kimberly Y. Peters  Marlene Valenzuela

High School
ATC
Teg-chin Go  Octaviano Mares III  Sonia Moreira
BGHS
Geoffrey Ackerman  Priscilla Almaguer  Janice Barber-Doyle
Virginia Carrizo  Suzie Carter  Guadalupe Cowley
Miriam De Dios  Jose Alfredo Delgado  Mireya Domínguez
Lydia Felix  Gabriel Flores-Gutierrez  Alyce Garabedian
Rosa Elena Garcia  Sath Gonzalez  Rafael Hernandez
Sarah Howe  Mario Jarquin  Seyd Jazayery
Edward Lopez  Elizabeth Lowe  Israel Martin
Alejandro Martinez  Judi McAskill  Carmen Melgar Del Cid
Michele Mendoza  Mitchell Paik  Margaret Pedregon
Cathleen Quinonez  Marco Ramirez  Jesus Rangel
Gabriel Rodriguez  Miguel Ruiz  Magdalena Saucedo
## High School

### BGHS
- Olga Silva
- Matthew Ware
- Henrietta Gomez
- Enrique Sigala

### MHS
- Celia Coronado

### SHS
- Amber Ackerman
- Kristina Ballesteros
- Linda Chu
- Jenae Hansen
- Myriam Islas

### VHS
- Lynette I. Baltierrez

### Special Education ESY, effective 06/19/17 – 06/30/17, funded by Base:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Teaching Assignment</th>
<th>Hours NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aguilar-Mendoza, Rachel</td>
<td>RPS</td>
<td>Pre-Sch SH</td>
<td>4</td>
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<tr>
<td>Arellano, Connie</td>
<td>SHS</td>
<td>Psychologist</td>
<td>6</td>
</tr>
<tr>
<td>Balderas, Maria E.</td>
<td>RPS</td>
<td>SDC-NS</td>
<td>4</td>
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<tr>
<td>Cabot, Ana G.</td>
<td>RPS</td>
<td>SDC-NS</td>
<td>5</td>
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<tr>
<td>Cabrera-Pasillas, Denise</td>
<td>MAI</td>
<td>Psychologist</td>
<td>5</td>
</tr>
<tr>
<td>Day, Sandra</td>
<td>GWE</td>
<td>SDC-NS</td>
<td>4</td>
</tr>
<tr>
<td>Gomez, Laura</td>
<td>MAI</td>
<td>SDC-SH</td>
<td>5</td>
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<tr>
<td>Gonzalez, Dolores</td>
<td>BHS</td>
<td>SDC/NS</td>
<td>6.5</td>
</tr>
<tr>
<td>Jeannette, Adrienne</td>
<td>RPS</td>
<td>APE Teacher</td>
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<tr>
<td>Jimenez, Armando</td>
<td>RPS</td>
<td>SDC-NS</td>
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<tr>
<td>Kim, Carol</td>
<td>SHS</td>
<td>School Psychologist</td>
<td>6.5</td>
</tr>
<tr>
<td>Lu, Amy</td>
<td>GWE</td>
<td>SDC-AUT-SH</td>
<td>4</td>
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<tr>
<td>Mecklenburg, Sarah</td>
<td>RPS</td>
<td>SDC-SH</td>
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</table>
**Board of Education**  
Minutes, June 29, 2017  

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Teaching Assignment</th>
<th>Hours NTE</th>
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</thead>
<tbody>
<tr>
<td>Monteclaros, Tristan</td>
<td>RPS</td>
<td>SDC-SH</td>
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<td>Murillo, J. Trinidad</td>
<td>RPS</td>
<td>SDC-NS</td>
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<tr>
<td>Navarro, Daniel</td>
<td>RPS</td>
<td>APE Teacher</td>
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<tr>
<td>O'Connor, Andrew</td>
<td>GWE</td>
<td>SDC/ED</td>
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</tr>
<tr>
<td>Paramo, Vivian</td>
<td>MAI</td>
<td>SDC-NS</td>
<td>5</td>
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<tr>
<td>Peters, Angeline</td>
<td>MAI/BHS</td>
<td>SDC-SH</td>
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<td>Pulido, Adriana</td>
<td>GWE</td>
<td>PS-M/S</td>
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<td>Rother, Timothy</td>
<td>BHS/RPS</td>
<td>SDC/ED</td>
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<td>Rysdon, Mark</td>
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<td>SDC-NS</td>
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<td>Sandoval, Arturo</td>
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<td>Santos, Heidi</td>
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<td>Sornosos, Ernest</td>
<td>RPS</td>
<td>SDC-SH</td>
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<td>Torres, Lourdes</td>
<td>BHS</td>
<td>School Psychologist</td>
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<td>Ulrich, Joan</td>
<td>RPS</td>
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<td>Villagomez, Virna</td>
<td>GWE</td>
<td>SDC/AUT-SH</td>
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**ROP Summer School, effective 06/19/17 – 06/30/17 @ $52.40 per hour (NTE 35 hours per week/per person), funded by S & C:**
- Shawn Berry
- Naomi Ceja
- Kristina Karmiryan
- Silvia Negrete
- Jadene Ung
- Vanessa Gomez
- Daisha Orta

**BGI Summer School Teacher, effective 06/19/17 – 07/07/17, funded by S & C:**
- Anthony Santana

**Teachers to Summer School Substitute Teachers as needed, effective 07/01/17 – 07/28/17, funded by S & C:**
- Claudia Castaneda
- Kimberly Dawson
- Ismael M. Favela
- Dale C. Hahn
- Stephanie E. Han
- Joshua P. Huber
- Jorge A. Huerta
- David Keys
- Sandra A. Lopez
- Octaviano Mares
- Alfredo Munoz
- Lisa Navarro Gutierrez
- Juvenal J. Nunez
- Molly M. Ramos
- Anna Rodriguez
- Enrique Sigala
- Mirna Underwood

**Special Education Teachers to Summer School Special Education Substitute Teachers as needed, effective 07/01/17 – 07/28/17, funded by Base**
- Laurie L. Capps
- Carla M. Figueroa
- Omar H. Garcia
- Jennifer R. Keener
- Kimiko K. Uyeda
Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by Title III:
Elementary
LME
Rosa M. Medina

Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by Title I:
Elementary
BGE
Sandra Camero  Elizabeth Casas  Esperanza Flores-Sandoval
WGE
Maria Red Horse

Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by Title I:
Intermediate
EAI
Claudia Marquez  Alba Cecilia Silveyra

Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by S & C:
Elementary
BGE
Lisa Navarro Gutierrez
GAE
Ruth Resendez
GWE
Nicole Ehrencron  Yolanda Magallanes
PHE
Cathy K. Chang
SUE
Maria Gutierrez Aguirre
WAE
Angel Benavides  Michael Gallegos  Alejandra Guerrero
Yolanda Rodriguez Del Castillo

Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by S & C:
Intermediate
BGI
Claudia Felix  Deborah Garza  George Magana
Jose Mendoza
MOI
Gabriel Obregon
### Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by S & C:

#### Intermediate

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<tbody>
<tr>
<td><strong>SUI</strong></td>
<td></td>
</tr>
<tr>
<td>Michael G. Lopez</td>
<td>Kimberly Y. Peters</td>
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#### High School

<table>
<thead>
<tr>
<th>Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by S &amp; C:</th>
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<tbody>
<tr>
<td><strong>ATC</strong></td>
<td></td>
</tr>
<tr>
<td>Teg-chin Go</td>
<td>Octaviano Mares III</td>
</tr>
<tr>
<td>Eric Cuadra</td>
<td>Diana Mego</td>
</tr>
<tr>
<td>Alejandro Valadez</td>
<td>Jonathan Woo</td>
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</table>

<table>
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<tr>
<th>Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by S &amp; C:</th>
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</thead>
<tbody>
<tr>
<td><strong>BGHS</strong></td>
<td></td>
</tr>
<tr>
<td>Geoffrey Ackerman</td>
<td>Priscilla Almaguer</td>
</tr>
<tr>
<td>Virginia Carrizo</td>
<td>Suzie Carter</td>
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<tr>
<td>Miriam De Dios</td>
<td>Jose Alfredo Delgado</td>
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<tr>
<td>Lydia Felix</td>
<td>Gabriel Flores-Gutierrez</td>
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<td>Rosa Elena Garcia</td>
<td>Sath Gonzalez</td>
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<tr>
<td>Sarah Howe</td>
<td>Mario Jarquin</td>
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<td>Elizabeth Kocharian</td>
<td>Edward Lopez</td>
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<td>Israel Martin</td>
<td>Alejandro Martinez</td>
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<td>Carmen Melgar Del Cid</td>
<td>Michele Mendoza</td>
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<tr>
<td>Margaret Pedregon</td>
<td>Cathleen Quinonez</td>
</tr>
<tr>
<td>Jesus Rangel</td>
<td>William Renner</td>
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<tr>
<td>Miguel Ruiz</td>
<td>Magdalena Saucedo</td>
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<tr>
<td>Marcela Valadez</td>
<td>Darleen Villalobos</td>
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<tr>
<td>Richard Williams</td>
<td>Joe Jordan</td>
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<td>Mario Torres</td>
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<tbody>
<tr>
<td><strong>MHS</strong></td>
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<tr>
<td>Celia Coronado</td>
<td>Jessica Zwaal</td>
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<tbody>
<tr>
<td><strong>SHS</strong></td>
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</tr>
<tr>
<td>Amber Ackerman</td>
<td>Lulu Arregui</td>
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<tr>
<td>Kristina Ballesteros</td>
<td>Frank Bencomo</td>
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<tr>
<td>Linda Chu</td>
<td>Catalina Garcia</td>
</tr>
<tr>
<td>Jenafer Hansen</td>
<td>Tomas Haynes</td>
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<tr>
<td>Myriam Islas</td>
<td>Garth Kline</td>
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<tr>
<td>Gary Lok</td>
<td>Erica Lopez</td>
</tr>
<tr>
<td>Kenneth Marrero</td>
<td>Rebecca Martinez</td>
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<tr>
<td>Lynda Nunez</td>
<td>Jerry Ortiz</td>
</tr>
<tr>
<td>Carmen Patlan</td>
<td>David Ramos</td>
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<tr>
<td>Mario Rizo</td>
<td>Kenneth Seto</td>
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<tr>
<td>Jonathan Tuthill</td>
<td>Eduardo Viramontes</td>
</tr>
<tr>
<td>Mireya Dominguez</td>
<td>Bret Barker</td>
</tr>
<tr>
<td>William Drulias</td>
<td>Michael Kim</td>
</tr>
</tbody>
</table>
Fiscal School Year, 2017 – 18, effective 07/01/17 – 07/07/17, funded by S & C:
High School
VHS
Lynette I. Baltierrez  Emilio DeLeon  Kim Kato  Gloria Olivares

Special Education ESY, effective 07/01/17 – 07/14/17, funded by Base:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Teaching Assignment</th>
<th>Hours NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arellano, Connie</td>
<td>SHS</td>
<td>Psychologist</td>
<td>6.5</td>
</tr>
<tr>
<td>Gonzalez, Dolores</td>
<td>BHS</td>
<td>SDC/NS</td>
<td>6.5</td>
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<tr>
<td>Kim, Carol</td>
<td>SHS</td>
<td>School Psychologist</td>
<td>6.5</td>
</tr>
<tr>
<td>Rother, Timothy</td>
<td>BHS/RPS</td>
<td>SDC/ED</td>
<td>6.5</td>
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<tr>
<td>Sandoval, Arturo</td>
<td>DO/Ind Stdy</td>
<td>SDC-NS</td>
<td>6.5</td>
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<td>Torres, Lourdes</td>
<td>BHS</td>
<td>School Psychologist</td>
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Special Education ESY, effective 07/01/17 – 07/14/17, funded by Base:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Teaching Assignment</th>
<th>Hours NTE</th>
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<tr>
<td>Aguilar-Mendoza, Rachel</td>
<td>RPS</td>
<td>Pre-Sch SH</td>
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<td>Balderas, Maria E.</td>
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<td>SDC-NS</td>
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<td>Cabot, Ana G.</td>
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<td>Cabrera-Pasillas, Denise</td>
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<td>Psychologist</td>
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<td>Day, Sandra</td>
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<td>SDC-NS</td>
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<td>Gomez, Laura</td>
<td>MAI</td>
<td>SDC-SH</td>
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<td>Jeannette, Adrienne</td>
<td>RPS</td>
<td>APE Teacher</td>
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<td>Jimenez, Armando</td>
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<td>Lu, Amy</td>
<td>GWE</td>
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<td>Mecklenburg, Sarah</td>
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<td>SDC-SH</td>
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<td>Monteclaros, Tristan</td>
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<td>SDC-SH</td>
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<td>Murillo, J. Trinidad</td>
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<td>Navarro, Daniel</td>
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<td>O'Connor, Andrew</td>
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<td>Paramo, Vivian</td>
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<td>Peters, Angeline</td>
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<td>Villagomez, Virna</td>
<td>GWE</td>
<td>SDC/AUT-SH</td>
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</table>
WILLIAMS UNIFORM COMPLAINT SUMMARY 4TH QUARTERLY REPORT (2016-2017)

That the Board of Education acknowledge the Quarterly Report on Williams Uniform Complaints for the 4th quarter of the 2016-2017 school year for submission to the Los Angeles County Superintendent of Schools.

[A copy of the “Williams Uniform Complaint Summary 4th Quarterly Report 2016-2017” is attached to the Official Minutes of the Board of Education meeting for June 29, 2017, as page 69a(1).]

RATIFICATION OF MUSD/MTA MEMORANDUM OF UNDERSTANDING (MOU) - HEAD START HOURS AND ASSIGNMENTS AND WAGES, EFFECTIVE JULY 1, 2017

That the Board of Education approve the Memorandum of Understanding between the Montebello Unified School District and the Montebello Teachers Association regarding Hours and Assignments and Wages for Head Start Teachers, effective July 1, 2017, as presented.

[A copy of the “Memorandum of Understanding between the Montebello Unified School District and the Montebello Teachers Association regarding Hours and Assignments and Wages for Head Start Teachers, effective July 1, 2017” is attached to the Official Minutes of the Board of Education meeting for June 29, 2017, as pages 69b(1) through 69b(5).]

CSEA CALENDARS, 2017-2018 SCHOOL YEAR

That the Board of Education approve the 2017-2018 CSEA calendars as noted below as work days for all CSEA classified employees, as presented:

• 12 Calendar Month (#2)
• 10 School Month with Recess, Traditional (#3)
• 10 School Month with Recess/Head Start, Modified Traditional (#3M)
• 190-Day with Recess, Traditional (#4)
• 190-Day with Recess, Modified Traditional (#4M)
• 10 Calendar Month without Recess (#5)
• Adult Education with Recess (#6)
• 11-Month with Recess/Transportation (#7)
• 11-Month Calendar without Recess (#8)

[A copy of the CSEA Calendars - 2017-2018 School Year is attached to the Official Minutes of the Board of Education meeting for June 29, 2017, as pages 69c(1) through 69c(9).]
DECLARATION OF INDEFINITE SALARIES FOR RETROACTIVE PAY FOR CERTIFICATED AND CLASSIFIED MANAGEMENT, CERTIFICATED, CLASSIFIED, NON-CLASSIFIED, CONFIDENTIAL AND SUPERVISORY EMPLOYEES FOR THE 2017-2018 SCHOOL YEAR

That the Board of Education declares that, as result of financial uncertainties, negotiations, legislation, and other factors, all certificated and classified management, certificated, classified, confidential and supervisory and other unrepresented employee salaries are declared indefinite for the 2017-2018 school year.

AMSA CERTIFICATED MANAGEMENT, CLASSIFIED SUPERVISORY 10 MONTH SALARY SCHEDULE ADJUSTMENT, AND S SCHEDULE

That the Board of Education approve the adjustments to Salary Schedule C and direct payroll to follow the LACOE/CALSTRS/CALPERS guidelines to prevent the loss of retirement service credit for AMSA members. Furlough days will be processed as follows:

AMSA Certificated approved furlough days will be processed through the adjusted salary schedule C (include 12 furlough days per year).

AMSA Classified Management approved furlough days will be docked one day per month (Total 12 days per year).

AMSA Classified 12 Month Supervisor/Confidential approved furlough days will be docked half day per month (Total 6 days per year).

AMSA Classified 11 Month Supervisor approved furlough days will be docked .55 of a day per month (Total 6 days per year).

AMSA Classified 10 Month Supervisor approved furlough days will be docked .6 of a day per month (Total 6 days per year).

Approve changed to Schedule F school year 2016-2017 and S for the school year 2015-2016 revised.

[A copy of the adjustments to Salary Schedule C, Salary Schedule F, and Salary Schedule S is attached to the Official Minutes of the Board of Education meeting for June 29, 2017, as pages 70a(1) through 70a(10).]
CLASSIFIED PERSONNEL EMPLOYMENT

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

Accounts Payable Supervisor, 5% out of class, funded by Base, DO, D809-06, $5,570.25, Effective: 07/01/17 - 09/30/17
Laura Simmons

Administrative Assistant, Overtime Assignment, Not to exceed 20 hrs., funded by Base, DO, 2418-06, $26.33 per hr., Effective: 05/25/17 - 06/30/17
Yvonne Alvarez

Administrative Assistant, Overtime Assignment, Not to exceed 240 hrs. total, funded by S&C, DO, 0418-06, $25.84 per hr., Effective: 07/01/17 - 06/30/18
Maria Pedraza

Budget Manager, Out of class, Not to exceed 8 hrs. per day, funded by Base, DO, H902-01, $7,118.25, Effective: 07/01/17 11/03/17
Amelia N. Vasquez Gill

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, 8398-06, $24.63 per hr., Effective: 07/01/17 - 06/30/18
Luis F. Chaves Martha E. Corral Mary T. De Leon
Henry J. Diaz Mario A. Escobar Lillian A. Ferrer
Francisco J. Gamino Molina Michelle J. Gonzalez Teresa Hernandez
Jacqueline Malta Selma Rivera Nadine Schlesser
Alma Sotelo Dolores Soto Carinna I. Taylor

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, 9398-00, $25.15 per hr., Effective: 08/14/17 06/30/18
Tillie Angel M. Carrillo Jose Javier De Santiago Jeannette Lopez
Leticia S. Martinez James P. Mesa Jesse Ocegueda
Estela Perez Jerry Perez Alfonso Zurita

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, B398-00, $18.53 per hr., Effective: 08/14/17 - 06/30/18
Ruben Diaz Michael L. Garcia Rogelio Morales
Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, B398-06, $24.36 per hr., Effective: 08/14/17 - 06/30/18
Verenissi Arias Cindy Brion Christina Estrada
Martha Lora Sarah Mora Alma Reyes de Arana
John B. Thomas

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, B408-06, $24.98 per hr., Effective: 08/14/17 - 06/30/18
Maria Esther Barreno

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, K398-06, $25.68 per hr., Effective: 08/14/17 - 06/30/18
Daniel Flores Regina Gomez Belinda A. Moncayo
Hermelinda Ramos Ignacio O. Rodriguez Johnny Rojas
Raul Villarreal

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, O398-06, $26.20 per hr., Effective: 08/14/17 - 06/30/18
Emma Brickner Versalle L. Lewis Joe Antonio Miramontes

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, P398-06, $26.74 per hr., Effective: 08/14/17 - 06/30/18
Arthur Flores Joe Guevara Carlos Rodriguez

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, P408-06, $27.35 per hr., Effective: 08/14/17 - 06/30/18
Mary R. Jacquez

Bus Driver, Additional Assignment, Not to exceed 176 hrs., funded by S&C, DO, Q398-06, $24.65 per hr., Effective: 08/14/17 - 06/30/18
Rosalinda Castillo Bertha A. Conant Miriam C. Espitia de Hernandez
Maria T. Miranda Robert Ramos Adrian Rodriguez
Blanca R. Valencia

Bus Driver, As Needed, Not to exceed 45 hrs. per week, funded by S&C, DO, T398-01, $17.73 per hr., Effective: 07/01/17 - 06/30/18
Jose M. Alvarez Erick De Santiago Cara Louie-Saito
Dario Magana Diana Martinez Susan Pacheco
Jose Santana Angie Villasano
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, 7398-06, $26.54 per hr., Effective: 07/01/17 - 06/30/18
John Adauto Josephine Gutierrez Carlos Munoz
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, 8398-06, $24.63 per hr., Effective: 07/01/17 - 06/30/18
Luis F. Chaves Martha E. Corral Mary T. De Leon
Henry J. Diaz Mario A. Escobar Lillian A. Ferrer
Francisco J. Gamino Molina Michelle J. Gonzalez Teresa Hernandez
Jacqueline Malta Selma Rivera Nadine Schlesser
Alma Sotelo Dolores Soto Carinna I. Taylor
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, 9398-06, $25.15 per hr., Effective: 07/01/17 - 06/30/18
Tillie Angel M. Carrillo Jose Javier De Santiago Jeannette Lopez
Leticia S. Martinez James P. Mesa Jesse Ocegueda
Estela Perez Jerry Perez Alfonso Zurita
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, B398-00, $18.53 per hr., 07/01/17 - 06/30/18
Natalia V. Araiza Garcia Maria Juarez
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, B398-02, $19.97 per hr., Effective: 07/01/17 - 06/30/18
Ruben Diaz Michael L. Garcia Rogelio Morales
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, B398-06, $24.36 per hr., Effective: 07/01/17 - 06/30/18
Verenissi Arias Cindy Brion Christina Estrada
Martha Lora Sarah Mora Alma Reyes de Arana
John B. Thomas
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, B408-06, $24.98 per hr., Effective: 07/01/17 - 06/30/18
Maria Esther Barreno
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, K398-06, $25.68 per hr., Effective: 07/01/17 - 06/30/18
Daniel Flores Regina Gomez Belinda A. Moncayo
Hermelinda Ramos Ignacio O. Rodriguez Johnny Rojas
Raul Villarreal
Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, O398-06, $26.20 per hr., Effective: 07/01/17 - 06/30/18
Emma Brickner Versalle L. Lewis Joe Antonio Miramontes

Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, P398-06, $26.74 per hr., Effective: 07/01/17 - 06/30/18
Arthur Flores Joe Guevara Carlos Rodriguez

Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, P408-06, $27.35 per hr., Effective: 07/01/17 - 06/30/18
Mary R. Jacquez

Bus Driver, Overtime Assignment, Not to exceed 275 hrs., funded by S&C, DO, Q398-06, $24.65 per hr., Effective: 07/01/17 - 06/30/18
Rosalinda Castillo Bertha A. Conant Miriam C. Espitia de Hernandez
Maria T. Miranda Robert Ramos Adrian Rodriguez
Blanca R. Valencia

Bus Operations Supervisor, Out of Class, funded by Base, DO, D937-05, $7,071.83, Effective: 07/01/17 - 12/30/17
Elvira I. Lopez

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, BGH, B368-00, $17.20 per hr., Effective: 05/26/17 - 06/14/17
Raymond Guzman

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, BGH, R368-06, $23.48 per hr., Effective: 05/26/17 - 06/14/17
Sergio Martinez Larry Robles

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, BGH, Y368-06, $24.64 per hr., Effective: 05/26/17 - 06/14/17
Ralph Gallegos Victor Salazar

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, BGH, Z368-06, $25.22 per hr., Effective: 05/26/17 - 06/14/17
Linda Corona Ramon Gomez

Campus Security Officer, As Needed, Not to exceed 8 hrs per day, S&C 3.4, DO, T368-01, $16.46 per hr., Effective: 07/01/17 - 06/30/18
Anthony Bender Debra Cardona Jesus Echevarria
Stephen Ibarra Jason Lau Daniel Martinez
Samantha Montiel
Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, MHS, R368-06, $23.48 per hr., Effective: 06/05/17 - 06/14/17
Jerry Ramirez Sandra Rivera

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, MHS, W368-06, $24.06 per hr., Effective: 06/05/17 - 06/14/17
Juan Macias Albert Nava Joe Santos Cathy Worthy

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, SHS, Q368-06, $22.90 per hr., Effective: 06/02/17 - 06/03/17
Jay Valencia

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, SHS, R368-06, $23.48 per hr., Effective: 06/02/17 - 06/03/17
Millie Nunez Joseph Ugalde Myron Wallace

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, SHS, W368-06, $24.06 per hr., Effective: 06/02/17 - 06/03/17
Manuel Quintero Manuel Recendez

Campus Security Officer, Additional Assignment, Not to exceed 4 hrs., funded by S&C, SHS, Y368-06, $24.64 per hr., Effective: 06/02/17 - 06/03/17
Michael Dezire

Career Technical Education Coordinator, Limited Term, Not to exceed 8 hrs. per day, funded by CCPT, BGI, D518-01, $4,499.00, Effective: 06/01/17 - 06/30/17
Karla G. Ante

Child Care Assistant, As Needed, Not to exceed 4 hrs. per day, funded by S&C, BGI, T228-01, $11.62 per hr., Effective: 05/25/17 - 06/12/17
Martha A. Pineda-Torrico

Child Care Assistant, Not to exceed 4 hrs. per day, funded by HSO, HSO, T228-01, $11.62 per hr., Effective: 07/01/17 - 06/30/18
Martha A. Pineda-Torrico

Client Support Manager, 5% out of class, funded by Base, DO, H927-05, $11,054.25, Effective: 07/01/16 - 06/30/17
Jonathan Chen

Community & Public Information Officer, Overtime Assignment, Not to exceed 240 total, funded by S&C, DO, B498-04, $28.28 per hr., Effective: 07/01/17 - 06/30/18
Angel Barnuevo
Board of Education
Minutes, June 29, 2017

Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, ATC, B328-02, $16.78 per hr., Effective: 04/01/17 - 06/30/17
Fidel Orozco
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, ATC, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17
Phillip Huante  Kathy McLeish
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BAE, B328-02, $16.78 per hr., Effective: 04/01/17 - 06/30/17
Hector Martinez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGE, 0328-06, $20.72 per hr., Effective: 04/01/17 - 06/30/17
Matthew Aldaco  Tony Covarrubias
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGE, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17
Annie Shannon
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGI, 0328-06, $20.72 per hr., Effective: 04/01/17 - 06/30/17
Jose Valdez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGI, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17
Sergio S. Gaona
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGH, 0328-06, $20.72 per hr., Effective: 04/01/17 - 06/30/17
Richard Kirk
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGH, 2318-06, $20.69 per hr., Effective: 04/01/17 - 06/30/17
Thomas Gago
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGH, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17
Apolinor Amador  Arturo Carrasco  Jason Castellon
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGH, B328-01, $15.97 per hr., Effective: 04/01/17 - 06/30/17
Aurelio Torres
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGH, B328-04, $17.64 per hr., Effective: 04/01/17 - 06/30/17
Amelia Leal
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BVE, B328-04, $18.54 per hr., Effective: 04/01/17 - 06/30/17

Elizabeth Guzman
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BVE, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17

Manuela Gonzalez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, CCE, 0328-06, $20.72 per hr., Effective: 04/01/17 - 06/30/17

Alain Borges
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, CCE, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17

Gregory Johnson
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, CCE, 5328-06, $22.16 per hr., Effective: 04/01/17 - 06/30/17

Moises Monterrosa
Custodian I, As Needed, Not to exceed 8 hrs. per day, funded by Base, DO, T318-01, $14.54 per hr., Effective: 07/01/17 - 06/30/17

Matthew Colon  Mark Espinoza  Martin Gonzalez
Omar Jaime  Ernique Martinez  Lucas Miranda
Noe Miranda  Gregory Morales  Elmar Moran-Leiva
Christopher Padilla  Jennifer Patino  Jose A. Ramirez
Jose Ramos  Carlos Rivera  Manuel A. Rivera

Jeff Varela  Edith Vera  Lazaro Jose Pina
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, DO, 0318-06, $20.21 per hr., Effective: 04/01/17 - 06/30/17

Maria H. Torres
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, DO, B318-03, $17.21 per hr., Effective: 04/01/17 - 06/30/17

Steven Chavez  Nicolas Collins
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, DO, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17

Lidio Rodriguez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, EAI, 4328-06, $21.68 per hr., Effective: 04/01/17 - 06/30/17

Vincent Aguirre
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, EAI, B328-02, $16.78 per hr., Effective: 04/01/17 - 06/30/17

Robert Gomez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, FRE, B328-02, $16.78 per hr., Effective: 04/01/17 - 06/30/17

Christopher Olivas
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, FRE, B328-05, $19.48 per hr., Effective: 04/01/17 - 06/30/17

Rosalba Gomez
Custodian I, Overtime Assignment, Not to exceed 6 hrs. total, funded by S&C, GAE, B328-01, $15.97 per hr., Effective: 05/20/17 - 05/20/17

Yasmin Arias Abarca
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, GAE, B328-01, $15.97 per hr., Effective: 04/01/17 - 06/30/17

Yasmin Arias Abarca
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, GWE, B318-01, $15.58 per hr., Effective: 04/01/17 - 06/30/17

Alexander Murillo
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, GWE, B328-02, $16.78 per hr., Effective: 04/01/17 - 06/30/17

Dinia Yvette Duran Jim Vasquez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, GWE, B328-05, $19.48 per hr., Effective: 04/01/17 - 06/30/17

Ernesto Astorga
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, JGE, 0328-06, $20.72 per hr., Effective: 04/01/17 - 06/30/17

Alejandro Martinez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, JGE, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17

Gary Hamilton
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, JGE, 5328-06, $22.16 per hr., Effective: 04/01/17 - 06/30/17

Ernesto Reyes
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, LME, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17

Oscar Olivas
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, LME, B328-02, $16.87 per hr., Effective: 04/01/17 - 06/30/17

Wade Shinn
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, LMI, 7328-06, $22.65 hr., Effective: 04/01/17 - 06/30/17

Frank Garcia
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, LNE, B328-06, $16.78 hr., Effective: 04/01/17 - 06/30/17

Adrian Ramirez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MAI, B328-01, $15.97 per hr., Effective: 04/01/17 - 06/30/17

Marie Aldaco
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, LME, B328-02, $16.87 per hr., Effective: 04/01/17 - 06/30/17

Kevin Hale
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MGE, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17

Cynthia M. Ramirez
Custodian I, 5% Out of Class, funded by Base, MHS, 2328-06, $3,674.00, Effective: 07/03/17 - 12/29/17

Albert Chavez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MHS, 0318-06, $20.21 per hr., Effective: 04/01/17 - 06/30/17

Florentina Maldonado
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MHS, 0328-06, $20.72 per hr., Effective: 04/01/17 - 06/30/17

Phillip Soliz III
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MHS, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17

Albert Chavez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MHS, 4328-06, $21.68 per hr., Effective: 04/01/17 - 06/30/17

Pablo De La Torre
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MHS, 5328-06, $22.16 per hr., Effective: 04/01/17 - 06/30/17

Scott Frees
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MHS, B328-01, $15.97 per hr., Effective: 04/01/17 - 06/30/17
David D. De Leon
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MOI, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17
Ray Galvan
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MOI, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17
Dena Zepeda
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MPE, 0328-06, $20.72 per hr., Effective: 04/01/17 - 06/30/17
Jose Escobedo
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, RPE, 0328-06, $20.72 per hr., Effective: 04/01/17 - 06/30/17
Anthony Soto
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, RPE, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17
Juan Roman
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, RPE, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17
Mario Kobaissi
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SHS, 0318-06, $20.21 per hr., Effective: 04/01/17 - 06/30/17
Manuel Rivera
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SHS, 4318-06, $21.18 per hr., Effective: 04/01/17 - 06/30/17
David Huerta
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SUE, B328-01, $15.97 per hr., Effective: 04/01/17 - 06/30/17
Jordan Grimaud
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SHS, B328-05, $19.48 per hr., Effective: 04/01/17 - 06/30/17
Luciano Rodriguez
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SUE, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17
Eduardo Andrade
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SUE, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17

Enriqueta Vera
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SUI, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17

Wyatt Ford
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, VHS, B328-06, $20.47 per hr., Effective: 04/01/17 - 06/30/17

Joe Encinas
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, WAE, B328-01, $15.97 per hr., Effective: 04/01/17 - 06/30/17

Sergio Vera
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, WAE, B328-02, $16.78 per hr., Effective: 04/01/17 - 06/30/17

Shendonna Robertson
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, WGE, 2328-06, $21.20 per hr., Effective: 04/01/17 - 06/30/17

Enrique Aculco
Custodian I, Permanent, Rehire, Not to exceed 8 hrs. per day, funded by Base, WGE, B328-01, $2,768.00, Effective: 06/30/17

Samuel Ban
Custodian I, Overtime Assignment, Not to exceed 60 hrs., funded by Base, WIE, 0328-06, $20.75 per hr., Effective: 04/01/17 - 06/30/17

Jerold Ruiz
Custodian II, Overtime Assignment, Not to exceed, 3 hrs. per day, funded by Adult Ed., BGA, 2358-06, $22.78 per hr., Effective: 07/05/17 - 09/05/17

Fernando Villagomez
Custodian II, 5% Out of Class, funded by Base, DO, B358-06, $3,824.00, Effective: 07/03/17 - 12/29/17

Randall Gallego
Custodian II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, DO, 0358-06, $22.30 per hr., Effective: 04/01/17 - 06/30/17

Noel Sandoval
Custodian II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, DO, B358-03, $19.00 per hr., Effective: 04/01/17 - 06/30/17

Luis Rodriguez Gutierrez
Custodian II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, EAI, 2358-06, $22.78 per hr., Effective: 04/01/17 - 06/30/17

Jose Chavez
Custodian II, Overtime Assignment, Not to exceed 6 hrs. total, funded by S&C, GAE, B358-06, $22.06 per hr., Effective: 05/20/17 - 05/20/17

Randall Gallego
Custodian II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, LMI, 5358-06, $23.74 per hr., Effective: 04/01/17 - 06/30/17

Juan Quintana
Custodian II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MHS, B358-06, $22.06 per hr., Effective: 04/01/17 - 06/30/17

Randall Gallego
Custodian II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MOI, 7358-06, $24.24 per hr., Effective: 04/01/17 - 06/30/17

Michael O'Loane
Custodian II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SHS, 2358-06, $22.78 per hr., Effective: 04/01/17 - 06/30/17

Angel Gago
Custodian II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SUI, B358-06, $22.06 per hr., Effective: 04/01/17 - 06/30/17

Michael Donohue
Data Analyst, Overtime Assignment, Not to exceed 50 hrs., funded by ASES Grant, DO, 0589-06, $39.40 per hr., Effective: 07/01/17 - 06/30/18

Ricardo Jurado
Director, Maintenance, Operations & Facilities Development, Provisional, funded by Bond, DO, H819-05, $12,185.00, (Correction of salary)

Daniel Hernandez
District Parental & Community Liaison, Additional Assignment, Not to exceed 175 hrs., funded by Base, DO, 0418-06, $25.84 per hr., Effective: 07/01/17 - 06/30/18

Eleuterio Davila
District Parental & Community Liaison, Additional Assignment, Not to exceed 175 hrs., funded by base, DO, B418-03, $22.06 per hr., Effective: 07/01/17 - 06/30/18

Katie Navarro
District Parental & Community Liaison, Additional Assignment, Not to exceed 175 hrs., funded by Base, DO, B418-01, $19.97 per hr., Effective: 07/01/17 - 06/30/18

Alejandra Cortez
Executive Assistant I, Overtime Assignment, Not to exceed 240 total, funded by S&C, DO, M821-02, $30.44 per hr., Effective: 07/01/17 - 06/30/17
Sandra Martinez Torres

Executive Assistant II, Overtime Assignment, Not to exceed 20 hrs., funded by Base, DO, M821-02, $28.75 per hr., Effective: 05/01/17 - 06/30/17
Cynthia Colmenares

Executive Assistant II, Overtime Assignment, Not to exceed 240 total, funded by S&C, DO, M831-06, $34.94 per hr., Effective: 07/01/17 - 06/30/18
Virginia Gutierrez

Facilities Development Assistant, Permanent, funded by Bond, DO, 0348-06, $3,771.67, Effective: 7/1/2017
Tiffany Kobaiissi

Executive Assistant II, Overtime Assignment, Not to exceed 20 hrs., funded by Base, DO, M821-02, $28.75 per hr., Effective: 05/01/17 - 06/30/17
Cynthia Colmenares

Executive Assistant II, Overtime Assignment, Not to exceed 240 total, funded by S&C, DO, M831-06, $34.94 per hr., Effective: 07/01/17 - 06/30/18
Virginia Gutierrez

Facilities Development Assistant, Permanent, funded by Bond, DO, 0348-06, $3,771.67, Effective: 7/1/2017
Tiffany Kobaiissi

Facilities Development Manager, Out Of Class, funded by Base, DO, H923-01, $7,526.25, Effective: 07/03/17 - 10/31/17
Jeffrey Woods

Facilities Project Coordinator, Out Of Class, funded by Base, DO, 4589-04, $6,353.33, Effective: 07/03/17 - 10/31/17
Gerald L. Davis

Facilities Project Coordinator, Out Of Class, funded by Base, DO, B589-02, $5,564.00, Effective: 07/03/17 - 10/31/17
Jorge A. Robles-Mora

Facilities Project Coordinator, Out Of Class, funded by Base, DO, B589-02, $5,564.00, Effective: 07/03/17 -10/31/17
Esteban Sandoval
G Locksmith, Permanent, Correction to salary range, DO, B554-06, $6,222.00, Effective: 07/01/12

Neil A. Harding
G Locksmith, Permanent, Correction to salary range, DO, 2554-06, $6,347.00, Effective: 07/01/13

Neil A. Harding
Grounds Maintenance Worker II, 5% Out of Class, funded by Base, DO, B368-06, $3,920.00, Effective: 07/03/17 - 12/29/17

Luis Angel Cano

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs per day, HSO, BGE, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18

Griselda Galvan  Mayra Jaramillo Valenzuela
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, BGE, B298-06, $19.00 per hr., Effective: 08/15/17 - 06/30/18

Isabel Krivan
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, BGE, W298-06, $20.45 per hr., Effective: 08/15/17 - 06/30/18

Dolores Vazquez
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, BGE, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18

Jessica Gutierrez  Sagrario Torres
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, BVE, B298-06, $19.00 per hr., Effective: 08/15/17 - 06/30/18

Maria Garita
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, BVE, B298-06, $19.00 per hr., Effective: 08/15/17 - 06/30/18

Maria Garita
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, BVE, Y298-06, $21.02 per hr., Effective: 08/15/17 - 06/30/18

Yvette Romo
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, FRE, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18

Alexandra Meza
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, FRE, Q298-06, $19.29 per hr., Effective: 08/15/17, 06/30/18

Maria del C. Rodriguez
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, FRE, W298-06, $20.45 per hr., Effective: 08/15/17 - 06/30/18

Morena Godinez
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, FRE, Y298-06, $21.02 per hr., Effective: 08/15/17 - 06/30/18

Emma Encinas
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, GAE, B298-04, $17.21 per hr., Effective: 08/15/17 - 06/30/18

Johanna Medina
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, GAE, B298-06, $19.00 per hr., Effective: 08/15/17 - 06/30/18

Matilde Navarro
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, GWE, B298-01, $14.82 per hr., Effective: 08/15/17 - 06/30/18

Samantha Jimenez
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, GWE, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18

Mayra Ferrer Mateos
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. HSO, GWE, B298-06, $19.00 per hr., Effective: 08/15/17 - 06/30/18

Maria Aceves
Connie Aguilar
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, HSO, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18

Elise Sanchez
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, HSO, B298-06, $19.00 per hr., Effective: 08/15/17 - 06/30/18

Mayda Reyna
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, HSO, R298-06, $19.87 per hr., Effective: 08/15/17 - 06/30/18

Sally Samaniego
Leandra Soto
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, HSO, W298-06, $20.45 per hr., Effective: 08/15/17 - 06/30/18

Martha Cardenas
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, JGE, B298-06, $19.00 per hr., Effective: 08/15/17 - 06/30/18

Claudia Flores
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, JGE, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18
Alba De La Cruz

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, MGE, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18
Elizabeth Frometa

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, MGE, W298-06, $20.45 per hr., Effective: 08/15/17 - 06/30/18
Ruth Amaya

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, MPE, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18
Norma Barajas

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, MPE, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18
Mirelle Hernandez

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, MPE, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18
Ximena Lopez

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, MPE, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18
Reyna Razo

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, MPE, R298-06, $19.87 per hr., Effective: 08/15/17 - 06/30/18
Jose Beltran

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, SUE, B298-01, $14.82 per hr., Effective: 08/15/17 - 06/30/18
Raquel Sotelo

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, SUE, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18
Rosalba Contreras

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, SUE, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18
Marina Mendoza

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, WAE, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18
Gloria Landeros

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, WAE, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18
Melissa Contreras
Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs., per day, funded by HSO, WAE, R298-06, $19.87 per hr., Effective: 08/15/17 - 06/30/18
Jesus Galindo

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs., per day, funded by HSO, WGE, B298-02, $15.58 per hr., Effective: 08/15/17 - 06/30/18
Ruth Valdivia

Instructional Assistant Early Child Education, Additional Assignment, Not to exceed 4 hrs., per day, funded by HSO, WGE, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18
Graciela Cabrera

Library Media Assistant, Limited Term, funded by LCAP, LME, T308-01, $14.18 per hr., Effective: 08/15/16 - 06/30/17 (Correction to end date)

Lewis Chen
Lieutenant, As Needed, Not to exceed 960 hrs. total, funded by S&C, DO, H678-01, $40.60 per hr., Effective: 07/01/17 - 06/30/18

Richard Ogas
Maintenance Manager, Out Of Class, funded by Base, DO, H698-01, $7,395.00, Effective: 07/03/17 - 10/31/17

Tom J. Callison

Maintenance Worker Mechanical, 5% Out of class, funded by Base, DO, 4438-06, $4,872.33, Effective: 07/03/17 - 12/29/17

Raul Mora
Nutrition Services Assistant II, Limited Term, Increase in hrs., funded by Nutrition Services, CCE, R268-06, $2,310.69, Effective: 03/06/17 - 06/15/17

Estela Zaragoza
Nutrition Services Assistant III, Additional Assignment, Not to exceed 3 hrs. per day, funded by Nutrition Services, BGH, W288-06, 19.98 per hr., Effective: 07/01/17 - 06/30/18 (Correction to work site)

Maria de Jesus Villapudua
Nutrition Services Supervisor I, Additional Assignment, Not to exceed 7.5 hrs. per day, funded by Nutrition Services, MPE, D800-06, $21.01 per hr., Effective: 07/01/17 - 06/30/18 (Correction to salary)

Suzette M. Valenzuela
Office Assistant, Additional Assignment, Not to exceed 15 hrs. total, funded by Base, SHS, B288-02, $15.20 per hr., Effective: 01/12/15 - 06/18/15.

Evelyn Erven
Office Assistant, Additional Assignment, Not to exceed 15 hrs. total, funded by Base, SHS, B288-02, $15.20 per hr., Effective: 01/12/15 - 06/18/15.

Evelyn Erven
Painter, Out Of Class, funded by Base, DO, B478-00, $3,919.00, Effective: 07/03/17 - 10/31/17

Oscar Quezada
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., Base, BAE, D922-06, $25.10 per hr., Effective: 04/01/17 - 06/30/17

David Aguirre
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, BGE, D368-06, $22.93 per hr., Effective: 04/01/17 - 06/30/17

Michael Manuel Flores
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, BVE, D368-03, $19.75 per hr., Effective: 04/01/17 - 06/30/17

Esther Ban
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, CCE, D368-03, $19.75 per hr., Effective: 04/01/17 - 06/30/17

Raul Valdez
Plant Supervisor I, 5% Out of class, funded by Base, DO, D832-06, $4,105.25, Effective: 07/03/17 - 12/29/17

Mark Gutierrez
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, DO, D832-06, $23.68 per hr., Effective: 04/01/17 - 06/30/17

Mark Gutierrez
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, FRE, D802-06, $23.40 per hr., Effective: 04/01/17 - 06/30/17

Erik Martinez
Plant Supervisor I, Overtime Assignment Not to exceed 75 hrs., funded by Base, GWE, D802-06, $23.40 per hr., Effective: 04/01/17 - 06/30/17

Ramon Jr. Soliz
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, JGE, D832-06, $23.68 per hr., Effective: 04/01/17 - 06/30/17

Mario Viramontes
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, LME, D892-06, $24.61 per hr., Effective: 04/01/17 - 06/30/17

Rene Sandoval
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, LNE, D892-06, $24.61 per hr., Effective: 04/01/17 - 06/30/17
Lillian Hernandez
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, MGE, D922-06, $25.10 per hr., Effective: 04/01/17 - 06/30/17
Ronnie Gallego
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, MPE, D832-06, $23.68 per hr., Effective: 04/01/17 - 06/30/17
Joshua Contreras
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, PHE, D832-06, $23.68 per hr., Effective: 04/01/17 - 06/30/17
Elena Munoz
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, SUE, D368-03, $19.75 per hr., Effective: 04/01/17 - 06/30/17
Jason Lee
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, WAE, D862-06, $24.13 per hr., Effective: 04/01/17 - 06/30/17
Robert Alonzo
Plant Supervisor I, Overtime Assignment, Not to exceed 75 hrs., funded by Base, WGE, D368-03, $19.75 per hr., Effective: 04/01/17 - 06/30/17
Jose Sanchez
Plant Supervisor II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, BGI, D805-06, $25.17 per hr., Effective: 04/01/17 - 06/30/17
John Contreras
Plant Supervisor II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, LMI, D925-06, $26.87 per hr., Effective: 04/01/17 - 06/30/17
Xavier Lopez
Plant Supervisor II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MAI, D805-06, $25.17 per hr., Effective: 04/01/17 - 06/30/17
Anthony Vasquez
Plant Supervisor II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, MOI, D835-06, $25.46 per hr., Effective: 04/01/17 - 06/30/17
Edward Contreras
Plant Supervisor II, Overtime Assignment, Not to exceed 60 hrs., funded Base, RPS, D925-06, $26.87 per hr., Effective: 04/01/17 - 06/30/17
Thomas Corona
Plant Supervisor II, Overtime Assignment, Not to exceed 60 hrs., funded by Base, SUI, D835-06, $25.46 per hr., Effective: 04/01/17 - 06/30/17

Ernest Moore
Plant Supervisor III, Overtime Assignment, Not to exceed 75 hrs., funded by Base, ATC, D808-06, $29.14 per hr., Effective: 04/01/17 - 06/30/17

Lorenzo Parra
Plant Supervisor III, Overtime Assignment, Not to exceed 75 hrs., funded by Base, BGH, D868-06, $29.87 per hr., Effective: 04/01/17 - 06/30/17

Rudy Sandoval
Plant Supervisor III, Overtime Assignment, Not to exceed 75 hrs., funded by Base, MHS , D838-06, $29.43 per hr., Effective: 04/01/17 - 06/30/17

Pedro Herrera
Plant Supervisor, III, Overtime Assignment, Not to exceed 75 hrs., funded by Base, SHS, D838-05, $28.03 per hr., Effective: 04/01/17 - 06/30/17

Rene Munoz
School Police Dispatcher, As Needed, Not to exceed 8 hrs. per day, funded by S&C, DO, T418-01, $18.63 per hr., Effective: 07/01/17 - 06/30/18

Javier Arias
School Police Officer, As Needed, Not to exceed 8 hrs. per day, funded by S&C 3.4, DO, T025-01, $25.27 per hr., Effective: 07/01/17 - 06/30/18

Bill Adrian Ramon Alcala Aurelio Bicad
Jose Castro Benjamin Cevallos Robert Cornejo
Timothy Dobbin Laura Garcia Emilio Guerrero
Pedro Ibarra Paul Jimenez Manuel Lozano
Eric Mankau Ruben Semerena Richard Shepard
Cesar Silva Peter Yung Jonathan Zamora

School Secretary, I, Permanent, Not to exceed 8 hrs. per day, funded by Adult Ed., SHA, 5398-06, $4,514.67, Effective: 06/01/17

Leticia Adame
School Records Technician, Permanent, Not to exceed 8 hrs. per day, funded by Base, MAI, 4378-06, $4,226.33, Effective: 07/01/17

Juan Cerda
School Support Secretary, Permanent, Not to exceed 8 hrs. per day, funded by Base, ATC, B358-01, $2,982.00, Effective: 07/01/17

Isabel C. Hernandez
RESIGNATION/RELEASE/RETIREMENT OF CLASSIFIED PERSONNEL

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jennifer Mora</td>
<td>Attend. Tech., Perm.</td>
<td>JGE</td>
<td>06/02/17</td>
</tr>
<tr>
<td>Diana Calderon*</td>
<td>Bus Driver, Perm.</td>
<td>DO</td>
<td>06/28/17</td>
</tr>
<tr>
<td>Timothy Wheeler</td>
<td>Campus Security Officer, Prob.</td>
<td>RPS</td>
<td>06/09/17</td>
</tr>
<tr>
<td>George A. Upegui*</td>
<td>Director, Maint., Ops. &amp; Fac., Perm.</td>
<td>DO</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Derrick Williams*</td>
<td>Energy Manager, Perm.</td>
<td>DO</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Randy Kobaissi**</td>
<td>Grounds Maint. Wkr. II, Perm.</td>
<td>DO</td>
<td>05/24/17</td>
</tr>
<tr>
<td>Maria C. Moran*</td>
<td>Inst. Asst. Comp. Lab, Perm.</td>
<td>BGH</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Susan L. Rodriguez*</td>
<td>Inst. Asst. Comp. Lab, Perm.</td>
<td>SUI</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Linda L. Delgado*</td>
<td>Library &amp; Computer Lab Spec.</td>
<td>BGH</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Amber Mejia*</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>EAI</td>
<td>06/15/17</td>
</tr>
<tr>
<td>MaryJane Cosio Arceo*</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>WIE</td>
<td>05/22/17</td>
</tr>
<tr>
<td>Marcello G. Infusino*</td>
<td>Print Shop Ops. Coordinator Perm.</td>
<td>DO</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Alicia M. Pedroza*</td>
<td>School Sec. I, Perm.</td>
<td>MGE</td>
<td>06/30/17</td>
</tr>
</tbody>
</table>

*Retirement
**Correction to eff. date

NON-CLASSIFIED PERSONNEL EMPLOYMENT

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

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, BGI, T010-01, $12.05 per hr., Effective: 08/21/17

Jetzel Chavez           | Andres R. Dorado            | Aracely Lafarga
Lois I. Morales Pasquier| Sandra Rocha                | Nathan A. Sosa

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, EAI, T010-01, $12.05 per hr., Effective: 08/21/17

Cassidy Casillas        | Alan J. Gutierrez           | Angel Rodriguez
Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, LMI, T010-01, $12.05 per hr., Effective: 08/15/17
Yvette Covarrubias  Stephanie A. De Leon  Veronica J. Martinez
Lanette Perez       Mirka Pojoy-Ixcoy  Mayra Rivas
Shania Todriquez    Adalhi Velasco

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, SHS, T010-01, $12.05 per hr., Effective: 08/17/17
Erick Aguilar       Victor M. Alcantara, Jr.  Jeanette Jorge
Natalie Lopez       Karla Perez               Vanessa Ramirez
Cynthia Roldan      Jasmine Ruiz              Efren Yerena
Joseph Zelidon      

Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, SUI, T010-01, $12.05 per hr., Effective: 08/22/17
Brenda Alfaro       Rebecca A. Alvarez        Cynthia Bocanegra
Christopher I. Diaz Kennedy K. Gonzalez  Alexis N. Moreno
Fernando Valenzuela, Jr.

Garden Guardian, funded by S&C, BGE, T020-01, $1,184.00, Stipend, Effective: 08/19/16
Maria E. Hernandez

Garden Guardian, funded by S&C, BGI, T020-01, $592.00, Stipend, Effective: 01/23/17
Florence Posas

Garden Guardian, funded by S&C, MAI, T020-01, $1,184.00, Stipend, Effective: 08/19/16
Michael W. Lopez

Garden Guardian, funded by S&C, MPE, T020-01, $1,184.00, Stipend, Effective: 10/03/16
Jacqueline A. Castro

Garden Guardian, funded by S&C, SUE, T020-01, $592.00, Stipend, Effective: 01/23/17
Evelin Martinez

Lifeguard, Not to exceed 6 hrs. per day, funded by S&C, BGH, T004-01, $10.50 per hr., Effective: 06/19/17
Arturo Felix

Lifeguard, Not to exceed 6 hrs. per day, funded by S&C, BGH, T004-01, $10.50 per hr., Effective: 07/01/17
Arturo Felix
Lifeguard, Not to exceed 6 hrs. per day, funded by S&C, MHS, T004-01, $10.50 per hr., Effective: 06/19/17

Miguel Garcia-Barragan
Lifeguard, Not to exceed 6 hrs. per day, funded by S&C, MHS, T004-01, $10.50 per hr., Effective: 07/01/17

Miguel Garcia-Barragan
Lifeguard, Not to exceed 7 hrs. per day, funded by Base, SHS, T004-01, $10.50 per hr., Effective: 08/17/17

David Argumosa
School Site Webmaster, funded by Base, CCE, T020-01, $1,184.00, Stipend, Effective: 07/01/17

Irma Blanco
School Site Webmaster, funded by Base, WGE, T020-01, $1,184.00, Stipend, Effective: 07/01/17

Alicia Adame
Student Clerk, Not to exceed 6.5 hrs. per day, funded by S&C, MPE, T009-01, $10.50 per hr., Effective: 02/01/17

Jacqueline Castro
Walk-on Coach, LD Head Boys Volleyball, funded by Base, BGH, T020-01, $2,843.00, Stipend, Effective: 02/17/17

Richard Silva
Walk-on Coach, LD Head Softball, funded by Base, MHS, T020-01, $1,312.15, Stipend, Effective: 02/28/17

Vincent Mendoza
Walk-on Coach, Varsity Assistant Boys Basketball, funded by Base, SHS, T020-01, $579.00, Stipend, Effective: 06/19/17

Jonathan Palomino
Walk-on Coach, Varsity Assistant Boys Soccer, funded by Base, MHS, T020-01, $579.00, Stipend, Effective: 06/26/17

Bryan Mejia
Walk-on Coach, Varsity Assistant Boys Soccer, funded by Base, SHS, T020-01, $579.00, Stipend, Effective: 06/19/17

Adam Parada
Walk-on Coach, Varsity Assistant Boys Tennis, funded by Base, MHS, T020-01, $579.00, Stipend, Effective: 06/26/17

Hector Villalobos
Walk-on Coach, Varsity Assistant Boys Volleyball, funded by Base, MHS, T020-01, $579.00, Stipend, Effective: 06/26/17

Samantha Montiel
Walk-on Coach, Varsity Assistant Boys Volleyball, funded by Base, SHS, T020-01, $579.00, Stipend, Effective: 06/19/17

Enzo Enrique Boggio
Walk-on Coach, Varsity Assistant Boys Wrestling, funded by Base, SHS, T020-01, $579.00, Stipend, Effective: 06/19/17

Andrew Madrigal
Walk-on Coach, Varsity Assistant Girls Basketball, funded by Base, SHS, T020-01, $579.00, Effective: 06/30/17

Kari Kayoda
Walk-on Coach, Varsity Assistant Girls Soccer, funded by Base, MHS, T020-01, $579.00, Stipend, Effective: 06/26/17

Stephanie A. De Leon
Walk-on Coach, Varsity Assistant Girls Soccer, funded by Base, SHS, T020-01, $579.00, Stipend, Effective: 06/19/17

Karina Meza
Walk-on Coach, Varsity Assistant Girls Tennis, funded by Base, MHS, T020-01, $579.00, Stipend, Effective: 06/26/17

Daniel Mendez
Walk-on Coach, Varsity Assistant Girls Volleyball, funded by Base, MHS, T020-01, $579.00, Stipend, Effective: 06/26/17

Sarah Rodriguez
Walk-on Coach, Varsity Assistant Girls Volleyball, funded by Base, SHS, T020-01, $579.00

Victoria Larios
Walk-on Coach, Varsity Assistant Girls Wrestling, funded by Base, MHS, T020-01, $579.00, Stipend, Effective: 07/03/17

Nicholas Gomez
Walk-on Coach, Varsity Assistant Track/Field, funded by Base, SHS, T020-01, $579.00, Effective: 06/19/17

Didier Pina
Walk-on Coach, Varsity Head Boys Tennis, funded by Base, MHS, T020-01, $671.00, Stipend, Effective: 06/26/17

Valerie Perez
Walk-on Coach, Varsity Head Boys Volleyball, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
Aracely Solis-Prado

Walk-on Coach, Varsity Head Boys Water Polo, funded by Base, MHS, T020-01, $671.00, Stipend, Effective: 06/19/17
Miguel A. Garcia-Barragan

Walk-on Coach, Varsity Head Boys Water Polo, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
David Argumosa

Walk-on Coach, Varsity Head Boys Wrestling, funded by Base, MHS, T020-01, $671.00, Stipend, Effective: 07/03/17
Robert Ferra

Walk-on Coach, Varsity Head Cross Country, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
Manuel Quintero

Walk-on Coach, Varsity Head Girls Basketball, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
Kiana Kayoda

Walk-on Coach, Varsity Head Girls Water Polo, funded by Base, MHS, T020-01, $671.00, Stipend, Effective: 06/26/17
Sheldon McCorn

Walk-on Coach, Varsity Head Girls Water Polo, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
Miguel A. Garcia-Barragan

Walk-on Coach, Varsity Head Girls Water Polo, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
David Argumosa

Walk-on Coach, Varsity Head Girls Wrestling, funded by Base, MHS, T020-01, $671.00, Stipend, Effective: 07/03/17
Pedro Gomez

Walk-on Coach, Varsity Head Girls Wrestling, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
Jay Valencia

Walk-on Coach, Varsity Head Soccer, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
David A. Garcia
Walk-on Coach, Varsity Head Softball, funded by Base, MHS, T020-01, $671.00, Stipend, Effective: 06/26/17
Thomas Aldama
Walk-on Coach, Varsity Head Girls Tennis, funded by Base, MHS, T020-01, $671.00, Stipend, Effective: 06/26/17
Rubi Jimenez Vega
Walk-on Coach, Varsity Head Track, funded by Base, SHS, T020-01, $671.00, Stipend, Effective: 06/19/17
Faith Kwan-Garcia
Written Translation, Not to exceed 250 hrs. per year, funded by HSO, U018-01, $45 per hr. Effective: 07/01/17
Alonso E. Marquez

**CLASSIFIED PERSONNEL LEAVES OF ABSENCE**

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Therese M. Rousseve</td>
<td>Employment Prog. Specialist, Perm.</td>
<td>SHS</td>
<td>04/23/17</td>
</tr>
<tr>
<td>Tan Zeng</td>
<td>Human Resources Specialist, Perm.</td>
<td>DO</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Johnny B. Adargaz</td>
<td>Mechl. Maintenance Supervisor Perm.</td>
<td>DO</td>
<td>06/05/17</td>
</tr>
<tr>
<td>Ashley Gibbs</td>
<td>School Sec. I, Perm.</td>
<td>SUE</td>
<td>05/26/17</td>
</tr>
<tr>
<td>Adriana Alvarado</td>
<td>Sr. Office Asst., Perm.</td>
<td>DO</td>
<td>06/05/17</td>
</tr>
<tr>
<td>Evelyn Honeywell</td>
<td>Sr. Office Asst., Perm.</td>
<td>DO</td>
<td>05/22/17</td>
</tr>
</tbody>
</table>

**Return from Leave of Absence:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert K. Geiger</td>
<td>Chief Infor. Tech. Officer, Perm.</td>
<td>DO</td>
<td>07/01/17</td>
</tr>
</tbody>
</table>
CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

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

Attendance Assistant, Not to exceed 40 hrs. total, funded by Title 1, Permanent, MHS, Z308-06, $22.09 per hr., Effective: 08/01/17 - 08/14/17
Ida Ramirez
Attendance Technician, Not to exceed 8 hrs. per day, funded by S&C, Permanent, BGH, B378-00, $17.64 per hr., Effective: 08/01/17 - 08/14/17
Ulysses Gonzalez
Attendance Technician, Not to exceed 8 hrs. per day, funded by S&C, Permanent, CCE, W378-06, $24.62 per hr., Effective: 08/01/17 - 08/14/17
Maria Elisa Cobarrubias
Attendance Technician, Not to exceed 8 hrs. per day, funded by S&C, Permanent, LMI, Q378-06, $23.47 per hr., Effective: 08/01/17 - 08/14/17
Erika Fregoso
Attendance Technician, Not to exceed 8 hrs. per day, funded by S&C, Permanent, MAI, W378-06, $24.62 per hr., Effective: 08/01/17 - 08/14/17
Emma Hernandez
Attendance Technician, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MPE, Z378-06, $25.79 per hr., Effective: 08/01/17 - 08/14/17
Josette Avalos
Attendance Technician, Not to exceed 6 hrs. per day, funded by S&C, Permanent, PHE, B378-01, $18.08 per hr., Effective: 08/01/17 - 08/14/17
Michelle A. Valles
Attendance Technician, Not to exceed 6 hrs. per day, funded by S&C, Permanent, SUI, Q378-06, $23.47 per hr., Effective: 08/01/17 - 08/14/17
Martha P. Garcia
Attendance Technician, Not to exceed 6 hrs. per day, funded by S&C, Permanent, VHS, B378-03, $19.97 per hr., Effective: 08/01/17 - 08/14/17
Alicia Chaj Champet
Attendance Technician, Not to exceed 6 hrs. per day, funded by Summer School, Permanent, VHS, B378-03, 19.97 per hr., Effective: 06/19/17 - 06/30/17
Alicia Chaj Champet
### Attendance Technician
- **Cesar E. Alonso**
  - Not to exceed 6 hrs. per day, funded by S&C, Permanent, WGE, Q378-06, $23.47 per hr., Effective: 08/01/17 - 08/14/17

### Bus Driver
- **Maria R. Angel**
  - Not exceed 52 hrs. per week, funded by S&C, Permanent, DO, 8398-06, $24.63 per hr., Effective: 08/01/17 - 08/13/17
- **Francisco J. Gamino Molina**
  - Not to exceed 52 hrs. per week, funded by S&C, Permanent, DO, 8398-06, $25.15 per hr., Effective: 07/01/17 - 08/13/17
- **Tillie Angel M. Carrillo**
  - Not to exceed 52 hrs. per week, funded by S&C, Permanent, DO, K398-02, $25.68 per hr., Effective: 08/01/17 - 08/13/17
- **Verinissi Arias**
  - Not to exceed 52 hrs. per week, funded by S&C, Permanent, DO, B408-06, $24.98 per hr., Effective: 07/01/17 - 08/13/17

### Additional Details
- Luis F. Chaves, Martha E. Corral, Mary T. De Leon
- Henry J. Diaz, Mario A. Escobar, Lillian A. Ferrer
- Michelle J. Gonzalez, Teresa Hernandez
- Selma Rivera, Nadine Schlesser
- Dolores Soto, Carinna I. Taylor
- Jose Javier De Santiago, Jeannette Lopez
- James P. Mesa, Jesse Ocegueda
- Jerry Perez, Alfonso Zurita
- Regina Gomez, Belinda A. Moncayo
- Ignacio O. Rodriguez, Johnny Rojas
- Daniel Flores, Belinda A. Moncayo
- Hermelinda Ramos, Johnny Rojas
- Raul Villarreal
Bus Driver, Not to exceed 52 hrs. per week, funded by S&C, Permanent, DO, O398-06, $26.20 per hr., Effective: 08/01/17 - 08/13/17
Emma Brickner Versalle L. Lewis Joe Antonio Miramontes
Bus Driver, Not to exceed 52 hrs. per week, funded by S&C, Permanent, DO, P398-06, $26.74 per hr., Effective: 08/01/17 - 08/13/17
Arthur Flores Joe Guevara Carlos Rodriguez
Mary R. Jacquez
Bus Driver, Not to exceed 52 hrs. per week, funded by S&C, Permanent, DO, Q398-06, $24.65 per hr., Effective: 07/01/17 - 08/13/17
Rosalinda Castillo Bertha A. Conant Miriam C. Espitia de Hernandez
Maria T. Miranda Robert Ramos Adrian Rodriguez
Blanca R. Valencia
Campus Security Officer, Not to exceed 54 hrs. total, funded by S&C, Permanent, ATC, R368-06, $23.48 per hr., Effective: 06/16/17 - 06/30/17
Olga Solorzano
Campus Security Officer, Not to exceed 216 hrs. total split, funded by S&C, Permanent, BGH, B368-00, $17.20 per hr., Effective: 06/19/17 - 06/30/17
Raymond Guzman
Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, BGH, B368-00, $17.20 per hr., Effective: 07/01/17 - 07/13/17
Raymond Guzman
Campus Security Officer, Not to exceed 216 hrs. total split, funded by S&C, Permanent, BGH, R368-06, $23.48 per hr., Effective: 06/19/17 - 06/30/17
Sergio Martinez Larry Robles
Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, BGH, R368-06, $23.48 per hr., Effective: 07/01/17 - 07/13/17
Sergio Martinez Larry Robles
Campus Security Officer, Not to exceed 216 hrs. total split, funded by S&C, Permanent, BGH, Y368-06, $24.64 per hr., Effective: 06/19/17 - 06/30/17
Victor Salazar Ralph Gallegos
Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, BGH, Y368-06, $24.64 per hr., Effective: 07/01/17 - 07/13/17
Victor Salazar Ralph Gallegos
Campus Security Officer, Not to exceed 216 hrs. total split, funded by S&C, Permanent, BGH, Z368-06, $25.22 per hr., Effective: 06/19/17 - 06/30/17
Ramon Gomez Linda Corona
Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, BGH, Z368-06, $25.22 per hr., Effective: 07/01/17 - 07/13/17
Linda Corona  Ramon Gomez

Campus Security Officer, Not to exceed 55 hrs. total, funded by S&C, Permanent, BGI, B368-00, $17.20 per hr., Effective: 06/16/17 - 06/30/17
Kathy Mariscal

Campus Security Officer, Not to exceed 25 hrs. total, funded by S&C, Permanent, BGI, R368-06, $23.48 per hr., Effective: 07/01/17 - 07/10/17
Henry Polanco, Jr.

Campus Security Officer, Not to exceed 54 hrs. total, funded by S&C, Permanent, CDS, R368-06, $23.48 per hr., Effective: 06/19/17 - 06/30/17
Paul Escobedo

Campus Security Officer, Not to exceed 25 hrs. total, funded by S&C, Permanent, EAI, B368-00, $17.20 per hr., Effective: 06/19/17 - 06/30/17
Henry Fimbres, Jr.

Campus Security Officer, Not to exceed 25 hrs. total, funded by S&C, Permanent, EAI, B368-00, $17.20 per hr., Effective: 07/03/17 - 07/10/17
Henry Fimbres, Jr.

Campus Security Officer, Not to exceed 25 hrs. total, funded by S&C, Permanent, EAI, B368-04, $20.47 per hr., Effective: 06/19/17 - 06/30/17
Erick Torres

Campus Security Officer, Not to exceed 25 hrs. total, funded by S&C, Permanent, EAI, B368-04, $20.47 per hr., Effective: 07/03/17 - 07/10/17
Erick Torres

Campus Security Officer, Not to exceed 8 hrs. per day, funded by Adult Ed., Permanent, FPA, R368-06, $23.48 per hr., Effective: 07/05/17 - 09/05/17
Richard Montez

Campus Security Officer, Not to exceed 50 hrs. total, funded by S&C, Permanent, GWE, Q368-06, $22.90 per hr., Effective: 06/19/17 - 06/30/17
Eddie Balderas

Campus Security Officer, Not to exceed 45 hrs. total, funded by S&C, Permanent, GWE, Q368-06, $22.90 per hr., Effective: 07/01/17 - 07/14/17
Eddie Balderas

Campus Security Officer, Not to exceed 15 hrs. total, funded by S&C, Permanent, LMI, B368-05, $20.47 per hr., Effective: 06/28/17 - 06/30/17
Arthur Munoz
Campus Security Officer, Not to exceed 25 hrs. total, funded by S&C, Permanent, LMI, B368-05, $20.47 per hr., Effective: 07/01/17 - 07/10/17
Arthur Munoz

Campus Security Officer, Not to exceed 40 hrs. total, funded by S&C, Permanent, LMI, R368-06, $23.48 per hr., Effective: 06/16/17 - 06/27/17
Frank Gallardo

Campus Security Officer, Not to exceed 55 hrs. total, funded by S&C, Permanent, LMI, Z368-06, $25.22 per hr., Effective: 06/16/17 - 06/30/17
Teresa Guevara

Campus Security Officer, Not to exceed 55 hrs. total split, funded by S&C, Permanent, MAI, B368-02, $17.64 per hr., 06/16/17 - 06/30/17
Reshyna Felix-Lopez

Campus Security Officer, Not to exceed 25 hrs. total, funded by S&C, Permanent, MAI, B368-02, $17.64 per hr., 07/03/17 - 07/14/17
Reshyna Felix-Lopez

Campus Security Officer, Not to exceed 55 hrs. total split, funded by S&C, Permanent, MAI, W368-06, $24.06 per hr., Effective: 06/16/17 - 06/30/17
Robert Galaz

Campus Security Officer, Not to exceed 54 hrs. total, funded by S&C, Permanent, MAI, W368-06, $24.06 per hr., Effective: 07/03/17 - 07/14/17
Robert Galaz

Campus Security Officer, Not to exceed 54 hrs. total, funded by S&C, Permanent, MHS, R368-06, $23.48 per hr., Effective: 06/19/17 - 06/30/17
Jerry Ramirez Sandra Rivera

Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, MHS, R368-06, $23.48 per hr., Effective: 07/01/17 - 07/13/17
Jerry Ramirez Sandra Rivera

Campus Security Officer, Not to exceed 54 hrs. total, funded by S&C, Permanent, MHS, W368-06, $24.06 per hr., Effective: 06/19/17 - 06/30/17
Juan Macias Albert Nava Joe Santos

Cathy Worthy
Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, MHS, W368-06, $24.06 per hr., Effective: 07/01/17 - 07/13/17
Juan Macias          Albert Nava           Joe Santos

Cathy Worthy
Campus Security Officer, Not to exceed 50 hrs. total, funded by S&C, Permanent, RPS, R368-06, $23.48 per hr., Effective: 06/19/17 - 06/30/17
Helen Burris
Campus Security Officer, Not to exceed 45 hrs. total, funded by S&C, Permanent, RPS, R368-06, $23.48 per hr., Effective: 07/01/17 - 07/14/17
Helen Burris
Campus Security Officer, Not to exceed 48 hrs. total, funded by S&C, Permanent, SHS, Q368-06, $22.90 per hr., Effective: 06/19/17 - 06/30/17
Jay Valencia

Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, SHS, Q368-06, $22.90 per hr., Effective: 07/01/17 - 07/17/17
Jay Valencia
Campus Security Officer, Not to exceed 48 hrs. total, funded by S&C, Permanent, SHS, R368-06, $23.48 per hr., Effective: 06/19/17 - 06/30/17
Millie Nunez          Joseph Ugalde          Myron Wallace
Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, SHS, R368-06, $23.48 per hr., Effective: 07/01/17 - 07/17/17
Millie Nunez          Joseph Ugalde          Myron Wallace
Campus Security Officer, Not to exceed 48 hrs. total, funded by S&C, Permanent, SHS, W368-06, $24.06 per hr., Effective: 06/19/17 - 06/30/17
Manuel Quintero
Campus Security Officer, Not to exceed 288 hrs. total split, funded by S&C, Permanent, SHS, W368-06, $24.06 per hr., Effective: 07/01/17 - 07/17/17
Manuel Quintero
Campus Security Officer, Not to exceed 50 hrs. total, funded by S&C, Permanent, SUI, R368-06, $23.48 per hr., Effective: 06/16/17 - 06/30/17
Jonathan Berru
Campus Security Officer, Not to exceed 25 hrs. total, funded by S&C, Permanent, SUI, R368-06, $23.48 per hr., Effective: 07/03/17 - 07/07/17
Jonathan Berru
Campus Security Officer, Not to exceed 54 hrs. total, funded by S&C, Permanent, VHS, R368-06, $23.48 per hr., Effective: 06/19/17 - 06/30/17
Henry Polanco

Campus Security Officer, Not to exceed 50 hrs. total, funded by S&C, Permanent, VHS, R368-06, $23.48 per hr., Effective: 07/01/17 - 07/18/17
Henry Polanco

Child Adjustment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, WAE, W298-06, $20.45 per hr., Effective: 06/19/17 - 06/30/17
Mary Louise Hernandez

Child Adjustment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, WAE, W298-06, $20.45 per hr., Effective: 07/01/17 - 07/07/17
Mary Louise Hernandez

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, BGA, R228-06, $16.83 per hr., Effective: 07/05/17 - 09/05/17
Violet Campos

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, BGA, W228-06, $17.41 per hr., Effective: 07/05/17 - 09/05/17
Felicia Medina

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, BGA, Y228-06, $17.99 per hr., Effective: 07/05/17 - 09/05/17
Ninfa Gomez

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, FPA, W228-06, $17.41 per hr., Effective: 07/05/17 - 09/05/17
Rosa M. Garcia

Child Care Assistant, Not to exceed 3.5 hrs. per day, funded by Adult Ed., Permanent, MOA, R228-06, $16.83 per hr., Effective: 07/05/17 - 09/05/17
Martha A. Flores

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, W228-06, $17.41 per hr., Effective: 07/05/17 - 09/05/17
Leticia Beltran

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, Y228-06, $17.99 per hr., Effective: 07/05/17 - 09/05/17
Elva Neri

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, Y228-06, $17.99 per hr., Effective: 07/05/17 - 09/05/17
Mary R. Villa

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, Y228-06, $17.99 per hr., Effective: 07/05/17 - 09/05/17
Maria M. Franco

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, Y228-06, $17.99 per hr., Effective: 07/05/17 - 09/05/17
Alice Robles

Child Care Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, Y228-06, $17.99 per hr., Effective: 07/05/17 - 09/05/17
Rosa Rosales
Child Care Assistant, Not to exceed 3 hrs. per day, funded by Adult Ed., Permanent, SHA, Y228-06, $17.99 per hr., Effective: 07/05/17 - 09/05/17

Susie Lacey
Employment Program Specialist, Not to exceed 30 hrs. total, funded by TPP, Permanent, BGH, B378-06, $23.18 per hr., Effective: 06/15/17 - 06/30/17

Hector Aceves, Jr.
Employment Program Specialist, Not to exceed 30 hrs. total, funded by TPP, Permanent, MHS, Q378-06, $23.47 per hr., Effective: 06/15/17 - 06/30/17

Julie Lemus
Employment Program Specialist, Not to exceed 30 hrs. total, funded by TPP, Permanent, SHS, W378-06, $24.62 per hr., Effective: 06/19/17 - 06/30/17

Therese M. Rousseve
G Office Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, FPA, Y300-06, $21.12 per hr., Effective: 07/05/17 - 08/14/17

Guadalupe Rodriguez
G Office Assistant, Not to exceed 3 hrs. per day, funded by Adult Ed., Permanent, FPA, Z300-06, $21.71 per hr., Effective: 07/05/17 - 08/31/17

Cecilia F. Castro
Health Procedures Specialist, Not to exceed 7 hrs. per day, funded by Base, Permanent, DO, B398-05, $23.18 per hr., Effective: 06/19/17 - 06/30/17

Oscar Gonzalez
Health Procedures Specialist, Not to exceed 7 hrs. per day, funded by Base, Permanent, DO, B398-06, $24.36 per hr., Effective: 06/19/17 - 06/30/17

Otto L. Rodriguez
Health Procedures Specialist, Not to exceed 7 hrs. per day, funded by Base, Permanent, DO, Q398-06, $24.65 per hr., Effective: 06/19/17 - 06/30/17

Stacy E. Banos Michele Elaine Cazares Rebecca Guzman
Margarita Lopez Rosa M. Maciel Lourdes Salcedo
Enrique Sosa Corina Torres
Health Procedures Specialist, Not to exceed 7 hrs. per day, funded by Base, Permanent, DO, R398-06, $25.23 per hr., Effective: 06/19/17 - 06/30/17

Maria T. Alvarez Eileen S. Bueno Donna L. Guerrero
Irene Mariscal Janice L. Rodarte
Health Procedures Specialist, Not to exceed 7 hrs. per day, funded by Base, Permanent, DO, W398-06, $25.81 per hr., Effective: 06/19/17 - 06/30/17

Veronica Viramontes
Health Procedures Specialist, Not to exceed 7 hrs. per day, funded by Base, Permanent, DO, Z398-06, $26.97 per hr., Effective: 06/19/17 - 06/30/17
Araceli Vasquez

Instructional Assistant, Not to exceed 5 hrs. per day, funded by S&C, Permanent, CDS, Q268-06, $17.93 per hr., Effective: 06/19/17 - 06/30/17
Nora Adams

Instructional Assistant, Not to exceed 5 hrs. per day, funded by S&C, Permanent, CDS, W268-06, $19.08 per hr., Effective: 06/19/17 - 06/30/17
Edgar Morales

Instructional Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, FPA, Z268-06, $20.25 per hr., Effective: 07/05/17 - 09/05/17
Rosa A. Hernandez

Instructional Assistant, Not to exceed 4 hrs. per day., funded by Adult Ed., Permanent, MOA, R268-06, $18.50 per hr., Effective: 07/05/17 - 09/05/17
Jose G. Luna

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17
Cynthia Navarrete

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/14/17
Cynthia Navarrete

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, Q288-06, $18.83 per hr., Effective: 06/19/17 - 06/30/17
Sandy L. Landeta

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, Q288-06, $18.83 per hr., Effective: 07/01/17 - 07/20/17
Sandy L. Landeta
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, Q288-06, $18.83 per hr., Effective: 07/01/17 - 07/14/17
Jessica Mendoza

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Perm, BGH, R288-06, $19.40 per hr., Effective: 06/19/17 - 06/30/17
Martha C. Villa

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, R288-06, $19.40 per hr., Effective: 07/01/17 - 07/14/17
Martha C. Villa

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, W288-06, $19.98 per hr., Effective: 06/19/17 - 06/30/17
Joann Estrada

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, W288-06, $19.98 per hr., Effective: 07/01/17 - 07/14/17
Joann Estrada

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, W288-06, $19.98 per hr., Effective: 07/01/17 - 07/20/17
Josefina Martinez

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, Y288-06, $20.56 per hr., Effective: 06/19/17 - 06/30/17
Elvira Alverson

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, Y288-06, $20.56 per hr., Effective: 07/01/17 - 07/14/17
Elvia Alverson

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, Z288-06, $21.15 per hr., Effective: 06/19/17 - 06/30/17
Gloria Del Toro

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, BGH, Z288-06, $21.15 per hr., Effective: 07/01/17 - 07/04/17
Maria D. Ramirez

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by Title I, Permanent, BGI, Y288-06, $20.56 per hr., Effective: 06/19/17 - 06/30/17
Dora Almaguer
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, BGI, Y288-06, $20.56 per hr., Effective: 07/01/17 - 07/07/17
Dora Almaguer

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17
Johanna Arrezola Diana Jackeline Moreno Sandra Reveo-Martin
Nelli Rios

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/14/17
Johanna Arrezola Diana Jackeline Moreno Sandra Reveo-Martin
Nelli Rios

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, Q288-06, $18.83 per hr., Effective: 06/19/17 - 06/30/17
Maria E. Bonilla Nancy Jimenez Annette Lopez
Christy Sandoval Rosalie Valentino Wendy M. Vallejos-Perez

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, Q288-06, $18.83 per hr., Effective: 07/01/17 - 07/14/17
Maria E. Bonilla Nancy Jimenez Annette Lopez
Christy Sandoval Rosalie Valentino Wendy M. Vallejos-Perez

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, Y288-06, $20.56 per hr., Effective: 06/19/17 - 06/30/17
Anna Marie Mendoza Candy Pina

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, Y288-06, $20.56 per hr., Effective: 07/01/17 - 07/14/17
Anna Marie Mendoza Candy Pina

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, Z288-06, $21.15 per hr., Effective: 06/19/17 - 06/30/17
Marina Alatorre Tomasa Ceniceros Cozette N. Hernandez
Maria Del Rosario Merino

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, Z288-06, $21.15 per hr., Effective: 07/01/17 - 07/14/17
Marina Alatorre Tomasa Ceniceros Cozette N. Hernandez
Maria Del Rosario Merino
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17

Venus Douglas
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/14/17

Venus Douglas
Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MAI, Q288-06, $18.83 per hr., Effective: 06/19/17 - 06/30/17

Maria Banuelos
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, Q288-06, $18.83 per hr., Effective: 07/01/17 - 07/20/17

Joanna Lopez Aileen T Orosco Sylvia Vasquez
Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MAI, Q288-06, $18.83 per hr., Effective: 07/01/17 - 07/14/17

Maria Banuelos
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, R288-06, $19.40 per hr., Effective: 06/19/17 - 06/30/17

Joanna Lopez Aileen T Orosco Sylvia Vasquez
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, R288-06, $19.40 per hr., Effective: 07/01/17 - 07/14/17

Maria R. Arredondo
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, R288-06, $19.40 per hr., Effective: 07/01/17 - 07/14/17

Maria R. Arredondo
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, W288-06, $19.98 per hr., Effective: 06/19/17 - 06/30/17

Claudine G. Hidalgo Stacy L. Sanchez
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, W288-06, $19.98 per hr., Effective: 07/01/17 - 07/14/17

Claudine G. Hidalgo Stacy L. Sanchez
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, Z288-06, $21.15 per hr., Effective: 06/19/17 - 06/30/17

Irma L. Villa Manriquez Carmen Viramontes
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MAI, Z288-06, $21.15 per hr., Effective: 07/01/17 - 07/14/17

Irma L. Villa Manriquez Carmen Viramontes
Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17

Oscar Mata
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17

Ingrid Slasor
Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/20/17

Oscar Mata
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17

Ingrid Slasor
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, Q288-06, $18.83 per hr., Effective: 06/19/17 - 06/30/17

Delbert Mendez
Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, Q288-06, $18.83 per hr., Effective: 06/19/17 - 06/30/17

Amanda Norwood
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, Q288-06, $18.83 per hr., Effective: 06/19/17 - 07/20/17

Delbert Mendez
Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, Q288-06, $18.83 per hr., Effective: 06/19/17 - 07/20/17

Amanda Norwood
Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, W288-06, $19.98 per hr., Effective: 06/19/17 - 06/30/17

Sona Mkrtitschian
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, W288-06, $19.98 per hr., Effective: 07/01/17 - 07/20/17

Sona Mkrtitschian
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, Y288-06, $20.56 per hr., Effective: 06/19/17 - 06/30/17

Azatoui Saakyan
Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, Y288-06, $20.56 per hr., Effective: 06/19/17 - 06/30/17

Lorraine Torres
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, Y288-06, $20.56 per hr., Effective: 07/01/17 - 07/20/17
Azatou Saakyan

Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, Y288-06, $20.56 per hr., Effective: 07/01/17 - 07/20/17
Lorraine Torres

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, Z288-06, $21.15 per hr., Effective: 06/19/17 - 06/30/17
Blanca Ramos

Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, Z288-06, $21.15 per hr., Effective: 07/01/17 - 07/20/17
Maria T. Salinas

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, MHS, Z288-06, $21.15 per hr., Effective: 07/01/17 - 07/20/17
Blanca Ramos

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent RPS, B288-05, $17.64 per hr., Effective: 06/19/17 - 06/30/17
Arlene Lopez

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent RPS, B288-05, $17.64 per hr., Effective: 07/01/17 - 07/14/17
Arlene Lopez

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17
Lorraine Calzada

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/14/17
Ana Leticia Hernandez

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/14/17
Martha Nolasco

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, B288-06, $18.83 per hr., Effective: 06/19/17 - 06/30/17
Dyan Aleman

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, Q288-06, $18.83 per hr., Effective: 06/19/17 - 06/30/17
Gina M. Dunn

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, Q288-06, $18.83 per hr., Effective: 07/01/17 - 07/14/17
Analia Ortiz

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, R288-06, $19.40 per hr., Effective: 06/19/17 - 06/30/17
Connie Rae Elizalde

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, R288-06, $19.40 per hr., Effective: 06/19/17 - 06/30/17
Elizabeth Garcia
Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, R288-06, $19.40 per hr., Effective: 07/01/17 - 07/14/17
Connie Rae Elizalde  Elizabeth Garcia

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, W288-06, $19.98 per hr., Effective: 06/19/17 - 06/30/17
Maria Jovita Cervantes

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent RPS, W288-06, $19.98 per hr., Effective: 07/01/17 - 07/14/17
Maria Jovita Cervantes

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, Y288-06, $20.56 per hr., Effective: 06/19/17 - 06/30/17
Yvette Solano  Carmen Trujillo

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, Y288-06, $20.56 per hr., Effective: 07/01/17 - 07/14/17
Yvette Solano  Carmen Trujillo

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, Z288-06, $21.15 per hr., Effective: 06/19/17 - 06/30/17
Helen M. Cabral  Guadalupe Iwabuchi  Sandra Lee Pena
Mary E. Suarez

Instructional Assistant Special Education, Not to exceed 4 hrs. per day, funded by S&C, Permanent, RPS, Z288-06, $21.15 per hr., Effective: 07/01/17 - 07/14/17
Helen M. Cabral  Guadalupe Iwabuchi  Sandra Lee Pena
Mary E. Suarez

Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, SHS, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17
Paul V. Hernandez  Marjorie E. Humphreys  Rosa Alicia Morales

Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, SHS, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/20/17
Paul V. Hernandez  Marjorie E. Humphreys  Rosa Alicia Morales

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, SHS, Q288-06, $18.83 per hr., Effective: 06/19/17 - 06/30/17
Ericka Nichole Jimenez  Nina R. Lopez

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, SHS, Q288-06, $18.83 per hr., Effective: 07/01/17 - 07/20/17
Ericka Nichole Jimenez
Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, SHS, Q288-06, $18.83 per hr., Effective: 07/01/17 - 07/20/17
Nina R. Lopez

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, SHS, Y288-06, $20.56 per hr., Effective: 06/19/17 - 06/30/17
Rita Wilson

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, SHS, Y288-06, $20.56 per hr., Effective: 07/01/17 - 07/20/17
Rita Wilson

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, SHS, Z288-06, $21.15 per hr., Effective: 06/19/17 - 06/30/17
Rachel Osorno

Instructional Assistant Special Education, Not to exceed 5 hrs. per day, funded by S&C, Permanent, SHS, Z288-06, $21.15 per hr., Effective: 07/01/17 - 07/14/17
Rachel Osorno

Instructional Assistant Special Education, Not to exceed 6 hrs. per day, funded by S&C, Permanent, SHS, Z288-06, $21.15 per hr., Effective: 07/01/17 - 07/20/17
Rachel Osorno

Instructional Assistant Special Education, As Needed, Not to exceed 5 hrs. per day, funded by S&C, DO, T288-01, $13.49 per hr., Effective: 06/19/17 - 06/30/17
Ofelia Velazquez

Instructional Assistant Special Education, As Needed, Not to exceed 5 hrs. per day, funded by S&C, DO, T288-01, $13.49 per hr., Effective: 07/01/17 - 07/14/17

Daysi Claros       Ronald Diaz Contreras       Jennifer Michelle Garcia
Veronica C. Garcia Olivia Gutierrez       Irene Ibanez
Lorraine Virginia Lopez Samantha Magallon       Sara Orozco
Cee J. Silva Prince Alicia Rojas       Jheri Josephine Rojas

Guy Angel Torres, Jr.

Instructional Assistant Special Education, As Needed, Not to exceed 5 hrs. per day, funded by S&C, DO, T288-01, $13.49 per hr., Effective: 07/01/17 - 07/14/17

Daysi Claros       Ronald Diaz Contreras       Jennifer Michelle Garcia
Veronica C. Garcia Olivia Gutierrez       Irene Ibanez
Lorraine Virginia Lopez Samantha Magallon       Sara Orozco
Cee J. Silva Prince Alicia Rojas       Jheri Josephine Rojas

Guy Angel Torres, Jr.
Instructional Assistant Special Education, As Needed, Not to exceed 4 hrs. per day, funded by S&C, GWE, T288-01, $13.49 per hr., Effective: 06/19/17 - 06/30/17
Elias Ayala Miranda  Carla Flores  Blanca Gonzalez
Luz Jacinto  Karina Solorzano

Instructional Assistant Special Education, As Needed, Not to exceed 4 hrs. per day, funded by S&C, GWE, T288-01, $13.49 per hr., Effective: 07/01/17 - 07/04/17
Carla Flores

Instructional Assistant Special Education, As Needed, Not to exceed 4 hrs. per day, funded by S&C, MAI, T288-01, $13.49 per hr., Effective: 06/19/17 - 06/30/17
Elias Ayala Miranda  Blanca Gonzalez  Luz Jacinto  Karina Solorzano

Instructional Assistant Special Education, As Needed, Not to exceed 4 hrs. per day, funded by S&C, MAI, T288-01, $13.49 per hr., Effective: 07/01/17 - 07/14/17
Pedro Ortiz  Jason Tsuji

Instructional Assistant Special Education, As Needed, Not to exceed 4 hrs. per day, funded by S&C, RPS, T288-01, $13.49 per hr., Effective: 06/09/17 - 06/30/17
Pedro Ortiz  Jason Tsuji

Armando R. Garcia  Laurie Ann Poirier Flores  Becky Ann Prera  Marlyn Ruezga  Jennifer Zarco

Library Media Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, MGE, R308-06, $20.35 per hr., Effective: 06/19/17 - 06/30/17
Miki Shintani

Library Media Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, MGE, R308-06, $20.35 per hr., Effective: 07/01/17 - 07/07/17
Miki Shintani

Library Media Assistant, Not to exceed 4 hrs. per day, funded Title 1, Permanent, MGE, W308-06, $20.93 per hr., Effective: 06/19/17 - 06/30/17
Teresa Rincon
Library Media Assistant, Not to exceed 4 hrs. per day, funded Title 1, Permanent, MGE, W308-06, $20.93 per hr., Effective: 07/01/17 - 07/07/17

Teresa Rincon
Library Media Assistant, Not to exceed 8 hrs. per day, funded by Base, Permanent, SHS, 4308-06, $20.69 per hr., Effective: 07/31/17 - 08/07/17

Nola Polo
Library Media Assistant, Not to exceed 20 hrs. total, funded by Title 1, Permanent, WAE, R308-06, $20.35 per hr., Effective: 07/10/17 - 08/11/17

Miki Shintani
Lifeguard, Not to exceed 48 hrs. total, funded by S&C, SHS, T004-01, $10.50 per hr., Effective: 06/19/17 - 06/30/17

David Argumosa
Lifeguard, Not to exceed 54 hrs. total, funded by S&C, SHS, T004-01, $10.50 per hr., Effective: 07/01/17 - 07/17/17

David Argumosa
Office Assistant, Not to exceed 5 hrs. per day, funded by Adult Ed., Permanent, BGA, Z288-06, $21.15 per hr., Effective: 07/05/2017 - 08/14/17

Gabriela Contreras
Office Assistant, Not to exceed 72 hrs. total, funded by S&C, Permanent, BGH, R288-06, $19.40 per hr., Effective: 07/01/17 - 07/21/17

Ruby Rosales
Office Assistant, Not to exceed 5.5 hrs. per day, funded by Adult Ed., Permanent, FPA, R288-06, $19.40 per hr., Effective: 07/05/2017 - 08/14/17

Marisol Manzo
Office Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, FPA, Z288-06, $21.15 per hr., Effective: 07/05/2017 - 08/04/17

Maria D. Arrizon
Office Assistant, Not to exceed 8 hrs. per day, funded by Adult Ed., Permanent, FPA, Z288-06, $21.15 per hr., Effective: 07/05/2017 - 08/14/17

Silvia Rivera
Office Assistant, Not to exceed 4 hrs. per day, funded by Special Education, Permanent, MAI, B288-06, $18.54 per hr., Effective: 06/19/17 - 06/30/17

Leticia Gonzalez
Office Assistant, Not to exceed 4 hrs. per day, funded by Special Education, Permanent, MAI, B288-06, $18.54 per hr., Effective: 07/01/17 - 07/14/17

Leticia Gonzalez
Aida Valenzuela
Office Assistant, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, SHA, Z288-06, $21.15 per hr., Effective: 07/05/17 - 08/14/17

Astrid Alvarado
Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, WIE, B288-02, $15.20 per hr., Effective: 06/16/17 - 06/30/17

Reprographics Technician, Not to exceed 160 hrs. total, S&C, Permanent, DO, R328-06, $21.34 per hr., Effective: 07/01/17 - 08/14/17

Francisco Gonzalez
School Records Technician, Not to exceed 6 hrs. per day, funded by S&C, Permanent, RPS, Q378-04, $21.24 per hr., Effective: 07/01/17 - 07/14/17

Elizabeth Gonzalez
School Social Worker, Not to exceed 8 hrs. per day, funded by S&C, Permanent, PCS, B358-06, $22.06 per hr., Effective: 06/16/17 - 06/30/17

Julia A. Lopez
School Support Secretary, Not to exceed 6 hrs. per day, funded by S&C, Permanent, SHS, B358-01, $17.21 per hr., Effective: 06/19/17 - 06/30/17

Catherine Salaiz
School Support Secretary, Not to exceed 6 hrs. per day, funded by S&C, Permanent, SHS, B358-01, $17.21 per hr., Effective: 07/01/17 - 07/17/17

Catherine Salaiz
Senior Library Media Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, LME, R358-06, $22.93 per hr., Effective: 06/19/17 - 06/30/17

Maria De Jesus Uranga
Senior Office Assistant, Not to exceed 6 hrs. per day, funded by S&C, Permanent, ATC, B348-03, $18.54 per hr., Effective: 06/19/17 - 06/30/17

Deanna Salazar
Senior Office Assistant, Not to exceed 6 hrs. per day, funded by S&C, Permanent, ATC, B348-03, $18.54 per hr., Effective: 07/03/17 - 07/18/17

Deanna Salazar
Senior Office Assistant, Not to exceed 3 hrs. per day, funded by S&C, Permanent, BGI, 0348-05, $20.76 per hr., Effective: 06/16/17 - 06/30/17

Elizabeth Perez-Sanchez
Senior Office Assistant, Not to exceed 3 hrs. per day, funded by S&C, Permanent, BGI, 0348-05, $20.76 per hr., Effective: 07/03/17 - 07/07/17
Elizabeth Perez-Sanchez
Senior Office Assistant, Not to exceed 232 hrs. total, funded by IDEA, Permanent, DO, B348-04, $19.48 per hr., Effective: 07/01/17 - 08/11/17
Guillermina Casas
Senior Office Assistant, Not to exceed 15 hrs. total, funded by S&C, Permanent, EAI, Q348-06, $21.81 per hr., Effective: 07/03/17 - 07/10/17
Myra Miranda
Senior Office Assistant, Not to exceed 3 hrs. per day, funded by Title 1, Permanent, EAI, Q348-06, $21.81 per hr., Effective: 07/11/17 - 08/14/17
Myra Miranda
Senior Office Assistant, Not to exceed 3 hrs. per day, funded by Adult Ed., Permanent, FPA, Z348-06, $24.13 per hr., Effective: 07/05/17 - 08/31/17
Cecilia Monterrosa
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, FRE, R348-06, $22.39 per hr., Effective: 06/19/17 - 06/30/17
Hilda L. Argueta
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, FRE, R348-06, $22.39 per hr., Effective: 07/01/17 - 07/07/17
Hilda L. Argueta
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by LCAP, Permanent, GAE, B348-06, $21.52 per hr., Effective: 07/01/17 - 07/07/17
Stacey Castellanos
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, B348-06, $21.52 per hr., Effective: 06/19/17 - 06/30/17
Gabriela Bucio
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, GWE, B348-06, $21.52 per hr., Effective: 07/03/17 - 07/07/17
Gabriela Bucio
Senior Office Assistant, Not to exceed 3 hrs. per day, funded by S&C, Permanent, LMI, B348-02, $17.64 per hr., Effective: 06/16/17 - 06/30/17
Miguel Lopez
Senior Office Assistant, Not to exceed 3 hrs. per day, funded by S&C, Permanent, LMI, B348-02, $17.64 per hr., Effective: 07/01/17 - 07/10/17
Miguel Lopez
Senior Office Assistant, Not to exceed 102 hrs. total, funded by S&C, Permanent, LMI, R348-06, $22.39 per hr., Effective: 07/01/17 - 07/07/17

Vanessa Munoz
Senior Office Assistant, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, B348-02, $17.64 per hr., Effective: 06/19/17 - 06/30/17

Gabriela Reyes
Senior Office Assistant, Not to exceed 6 hrs. per day, funded by S&C, Permanent, MHS, B348-05, $20.47 per hr., Effective: 07/01/17 - 07/13/17

Cecilia Martinez
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MPE, B348-02, $17.64 per hr., Effective: 06/19/17 - 06/30/17

Arit Reynoso
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, MPE, B348-02, $17.64 per hr., Effective: 07/03/17 - 07/07/17

Arit Reynoso
Senior Office Assistant, Not to exceed 6 hrs. per day, funded by S&C, Permanent, RPS, B348-02, $17.64 per hr., Effective: 06/19/17 - 06/30/17

Karla Aguilar Flores
Senior Office Assistant, Not to exceed 3 hrs. per day, funded by S&C, Permanent, SUI, B348-03, $18.54 per hr., Effective: 06/19/17 - 06/30/17

Anna L. Cruz
Senior Office Assistant, Not to exceed 3 hrs. per day, funded by S&C, Permanent, SUI, B348-03, $18.54 per hr., Effective: 07/03/17 - 07/07/17

Anna L. Cruz
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, SUI, B348-03, $18.54 per hr., Effective: 07/10/17 - 08/14/17

Anna L. Cruz
Senior Office Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, WAE, Q348-06, $21.81 per hr., Effective: 07/01/17 - 07/07/17

Susie B. Gonzalez
Senior Office Assistant, Not to exceed 40 hrs. total, funded by Title 1, Permanent, WAE, Q348-06, $21.81 per hr., Effective: 07/10/17 - 08/11/17

Susie B. Gonzalez
Speech Language Pathology Assistant, Not to exceed 4 hrs. per day, funded by S&C, Permanent, DO, B458-02, $23.18 per hr., Effective: 06/19/17 - 06/30/17

Erica Marie Arreola
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<td>Erica Marie Arreola</td>
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<td>Maira M. Rodriguez</td>
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<td>Bartolome Carrillo</td>
<td>Student Assessment Assistant</td>
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<td>Student Assessment Assistant</td>
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<td>Title 1, BVE, B298-01</td>
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<td>06/19/17 - 06/30/17</td>
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Board of Education
Minutes, June 29, 2017

Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, BVE, B298-01, $14.82 per hr., Effective: 07/01/17 - 07/07/17
Diana Ortiz

Student Assessment Assistant, Not to exceed 2 hrs. per day, funded by S&C, Permanent, BVE, B298-01, $14.82 per hr., Effective: 06/19/17 - 06/30/17
Diana Ortiz

Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, CCE, Y298-06, $21.02 per hr., Effective: 06/19/17 - 06/30/17
Karla Flores

Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, CCE, Y298-06, $21.02 per hr., Effective: 07/01/17 - 07/07/17
Karla Flores

Student Assessment Assistant, Not to exceed 2 hrs. per day, funded by LCAP, Permanent, FRE, B298-04, $17.21 per hr., Effective: 06/19/17 - 06/30/17
Veronica Yanez

Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, FRE, B298-04, $17.21 per hr., Effective: 07/01/17 - 07/07/17
Veronica Yanez

Student Assessment Assistant, Not to exceed 2 hrs. per day, funded by LCAP, Permanent, FRE, B298-04, $17.21 per hr., Effective: 07/01/17 - 07/07/17
Veronica Yanez

Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, JGE, Q298-06, $19.29 per hr., Effective: 06/19/17 - 06/30/17
Anush Rush

Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, JGE, Q298-06, $19.29 per hr., Effective: 07/01/17 - 07/07/17
Anush Rush

Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, LME, B298-02, $15.58 per hr., Effective: 06/19/17 - 06/30/17
Kristal Ruiz

Student Assessment Assistant, Not to exceed 2 hrs. per day, funded by Base, Permanent, LME, B298-02, $15.58 per hr., Effective: 06/19/17 - 06/30/17
Kristal Ruiz
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, LME, B298-02, $15.58 per hr., Effective: 07/01/17 - 07/07/17
Kristal Ruiz
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, LMI, Z298-06, $21.61 per hr., Effective: 06/19/17 - 06/30/17
Rebecca Cistulli
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, MAI, B298-01, $14.82 per hr., Effective: 06/19/17 - 06/30/17
Nicole Laurel
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, MAI, B298-01, $14.82 per hr., Effective: 07/01/17 - 07/07/17
Nicole Laurel
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, MPE, B298-01, $14.82 per hr., Effective: 06/19/17 - 06/30/17
Luis De La Cruz
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, PHE, W298-06, $20.45 per hr., Effective: 06/19/17 - 06/30/17
Matilde Barrera
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, PHE, W298-06, $20.45 per hr., Effective: 07/01/17 - 07/07/17
Matilde Barrera
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, RPS, B298-01, $14.82 per hr., Effective: 06/19/17 - 06/30/17
Diana Garay
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, RPS, B298-01, $14.82 per hr., Effective: Effective: 07/01/17 - 07/07/17
Diana Garay
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, SUE, B298-06, $19.00 per hr., Effective: 06/19/17 - 06/30/17
Eric Carlin
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, SUE, B298-06, $19.00 per hr., Effective: 07/01/17 - 07/07/17

Eric Carlin
Student Assessment Assistant, Not to exceed 2 hrs. per day, funded by S&C, Permanent, SUE, B298-06, $19.00 per hr., Effective: 07/01/17 - 07/07/17

Eric Carlin
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, SUI, B298-01, $14.82 per hr., Effective: 06/19/17, 06/30/17

Diana Bucio
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, SUI, B298-01, $14.82 per hr., Effective: 07/01/17 - 07/07/17

Diana Bucio
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, WGE, Q298-06, $19.29 per hr., Effective: 06/19/17, 06/30/17

Evelyn Baeza
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, WGE, Q298-06, $19.29 per hr., Effective: 07/01/17 - 07/07/17

Evelyn Baeza
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, WIE, Q298-06, $19.29 per hr., Effective: 06/19/17 - 06/30/17

Martin Vasquez
Student Assessment Assistant, Not to exceed 2 hrs. per day, funded by S&C, Permanent, WIE, Q298-06, $19.29 per hr., Effective: 06/19/17 - 06/30/17

Martin Vasquez
Student Assessment Assistant, Not to exceed 4 hrs. per day, funded by Title 1, Permanent, WIE, Q298-06, $19.29 per hr., Effective: 07/01/17 - 07/07/17

Martin Vasquez
Student Assessment Assistant, Not to exceed 2 hrs. per day, funded by S&C, Permanent, WIE, Q298-06, $19.29 per hr., Effective: 07/01/17 - 07/07/17

Martin Vasquez
Student Assistant - Adult Education, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, BGA, R228-06, $16.83 per hr., Effective: 07/05/17 - 09/05/17

Rosa Alvarado               Leticia Alvarez               Olita Alvarez
Maria G. Mayorga
Student Assistant - Adult Education, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, FPA, B228-02, $13.09 per hr., Effective: 07/05/17 - 09/05/17
Nancy M. Garcia

Student Assistant - Adult Education, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, FPA, B228-04, $14.46 per hr., Effective: 07/05/17 - 09/05/17
Sylvia Estrada    Beatriz Trujillo

Student Assistant - Adult Education, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, FPA, B228-06, $16.83 per hr., Effective: 07/05/17 - 09/05/17
Julio Vargas

Student Assistant - Adult Education, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, B228-04, $14.46 per hr., Effective: 07/05/17, 09/05/17
Maria G. Avila    Maria N. Trejo

Student Assistant - Adult Education, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, B228-06, $15.20 per hr., Effective: 07/05/17 - 09/05/17
Jimmy Perez

Student Assistant - Adult Education, Not to exceed 2 hrs. per day, funded by Adult Ed., Permanent, MOA, R228-06, $16.83 per hr., Effective: 07/05/17 - 09/05/17
Lisa C. Sandoval

Student Assistant - Adult Education, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, MOA, R228-06, $18.58 per hr., Effective: 07/05/17 - 09/05/17
Teresa Delgado

Student Assistant - Adult Education, Not to exceed 3.5 hrs. per day, funded by Adult Ed., Permanent, SHA, R228-06, $16.83 per hr., Effective: 07/05/17 - 09/05/17
Alicia Hernandez    Maricela Hernandez

Student Assistant - Adult Education, Not to exceed 4 hrs. per day, funded by Adult Ed., Permanent, SHA, R228-06, $16.83 per hr., Effective: 07/05/17 - 09/05/17
Elvira Sanchez

Student Assistant - Adult Education, Not to exceed 3 hrs. per day, funded by Adult Ed., Permanent, SHA, R228-06, $16.83 per hr., Effective: 07/05/17 - 09/05/17
Mio Seong Hong

CALIFORNIA STUDENT/ATHLETIC ACCIDENT INSURANCE 2017-18

That the Board of Education authorize the distribution of Pacific Educators Insurance literature to all students in the Montebello Unified School District for the 2017-18 school year.
CONTRACT FOR WORKERS’ COMPENSATION THIRD PARTY ADMINISTRATION SERVICES

That the Board of Education authorize the administration to contract for basic claims services for third party administration of the District’s workers’ compensation program with York Insurance Services Group, Inc. for the period July 1, 2017 through June 30, 2018.

2017-18 EXCESS WORKERS’ COMPENSATION COVERAGE

That the Board of Education approves purchasing excess workers’ compensation coverage from Safety National over $750,000 with statutory limits, at a rate of .093 per $100 of payroll equating to a premium of $143,456, plus a broker’s fee of $20,000 for the period of July 1, 2017 through June 30, 2018.

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

ACTION ITEM 8-B

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


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

That the Board of Education table action item 8-b, “Approve Annual Renewal Option of RFP No. 01(2014-2015) - Security Services (Intergraded Security Management Group),” pending additional information to be provided by staff.

Acting President Cisneros called for a voice vote. All “aye” votes were received by the four board members present. Acting President Cisneros declared the motion carried by a 4-0 vote.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
ACTION ITEM 8-AA

APPROVAL OF AGREEMENT FOR MEASURE M AND GS AUDITING SERVICES RELATIVE TO COMPLIANCE - CHRISTY WHITE ASSOCIATES

The Board of Education discussed action item 8-aa, “Approval of Agreement for Measure M and GS Auditing Services Relative to Compliance - Christy White Associates.”

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

That the Board of Education authorize and approve the agreement with Christy White Associates for auditing services from July 1, 2016, through June 30, 2018, inclusive of auditing services for fiscal years 2016-2017 and 2017-2018. The not to exceed amount of the agreement is $24,000. Funding will be provided by Measure M and Measure GS and other applicable funding sources.

Acting President Cisneros called for a roll-call vote, and the following votes were cast:

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

All “aye” votes were received by the four board members present. Acting President Cisneros declared the motion carried by a 4-0 vote.

ACTION ITEM 8-BB

APPROVAL OF ADOPTED BUDGET FOR 2017-2018 AND FISCAL STABILIZATION PLAN

The Board of Education discussed action item 8-bb, “Approval of Adopted Budget for 2017-2018 and Fiscal Stabilization Plan.”

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

That the Board of Education adopt the 2017-2018 budget and include a retirement incentive of $1,000, available for all employee groups, with notification of retirement to be submitted by November 17, 2017.

Dr. Angel Gallardo, Assistant Superintendent of Human Resources, referenced that this is not a retirement incentive, but is an incentive to encourage employees to notify Human Resources, by November 17, 2017, of their upcoming retirement from the District.
The Board of Education requested that the early notification of retirement incentive be brought back at the next Board of Education meeting for appropriate action and that the adoption of the 2017-2018 budget go forward as presented.

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

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

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

If the budget includes a combined assigned and unassigned ending fund balance above the minimum recommended reserve for economic uncertainties, at its public hearing, the school district complied with the requirements of subparagraphs (B) and (C) of paragraph (2) of subdivision (a) of Education Code section 42127.

Acting President Cisneros called for a roll-call vote, and the following votes were cast:

- Mr. Cárdenas: Aye
- Mr. Chacon: Aye
- Ms. Flores: Aye
- Mr. Cisneros: Aye

All “aye” votes were received by the four board members present. Acting President Cisneros declared the motion carried by a 4-0 vote.

ACTION ITEM 8-CC

RESOLUTION NO. 59(2016-2017) RESOLUTION OF THE BOARD OF TRUSTEES OF THE MONTEBELLO UNIFIED SCHOOL DISTRICT APPROVING A DEBT ISSUANCE, MANAGEMENT POLICY AND TAX COMPLIANCE PROCEDURES IN ACCORDANCE WITH SENATE BILL 1029

The Board of Education discussed action item 8-cc, “Resolution No. 59(2016-2017) Resolution of the Board of Trustees of the Montebello Unified School District Approving a Debt Issuance, Management Policy and Tax Compliance Procedures in Accordance with Senate Bill 1029.”
Mr. Cárdenas made the following motion, which was seconded by Mr. Cisneros:

That the Board of Education approve Resolution No. 59(2016-2017) establishing a Debt Issuance, Management Policy and Tax Compliance Procedures in accordance with Senate Bill 1029.

Acting President Cisneros called for a roll-call vote, and the following votes were cast:

- Mr. Cárdenas: Aye
- Mr. Chacon: Aye
- Ms. Flores: Aye
- Mr. Cisneros: Aye

All “aye” votes were received by the four board members present. Acting President Cisneros declared the motion carried by a 4-0 vote.

[A copy of Resolution No. 59(2016-2017), “Resolution of the Board of Trustees of the Montebello Unified School District Approving a Debt Issuance, Management Policy and Tax Compliance Procedures in Accordance with Senate Bill 1029,” is attached to the Official Minutes of the Board of Education meeting for June 29, 2017, as pages 126a(1) through 126a(14).]

**ACTION ITEM 8-DD**


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

That the Board of Education approve Resolution No. 61(2016-2017) requesting the issuance of 2017-2018 Tax and Revenue Anticipation Notes for the District by the Board of Supervisors of the County of Los Angeles not to exceed the principal amount of $20,000,000.
Acting President Cisneros called for a roll-call vote, and the following votes were cast:

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

All “aye” votes were received by the four board members present. Acting President Cisneros declared the motion carried by a 4-0 vote.

[A copy of Resolution No. 61(2016-2017), “Resolution of the Board of Education of the Montebello Unified School District Requesting the Issuance of 2017-2018 Tax and Revenue Anticipation Notes for the District by the Board of Supervisors of the County of Los Angeles,” is attached to the Official Minutes of the Board of Education meeting for June 29, 2017, as pages 127a(1) through 127a(47).]

**ACTION ITEM 8-EE**

**RESOLUTION NO. 58(2016-2017) REFUNDING OF CERTIFICATES OF PARTICIPATION (COPS) AND ADVANCE REFUNDING**

The Board of Education discussed action item 8-ee, “Resolution No. 58 (2016-2017) Refunding of Certificates of Participation (Cops) and Advance Refunding.”

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

That the Board of Education approve Resolution No. 58(2016-2017), regarding refinancing of the COPs, approving and authorizing the completion and filing of forms relative to various legal documents required for each of the refinancings, including a Preliminary Official Statement, an Escrow Agreement and a Bond Purchase Agreement. The savings to the General fund on this resolution will be a savings of $868,212.50 in fiscal year 2017-2018 and a similar amount annually through 2028, which aggregate to $10,375,956 in total savings to the General Fund over that period.

Acting President Cisneros called for a roll-call vote, and the following votes were cast:

   Mr. Cárdenas: Aye
   Mr. Chacon:   Aye
   Ms. Flores:   Aye
   Mr. Cisneros: Aye
All “aye” votes were received by the four board members present. Acting President Cisneros declared the motion carried by a 4-0 vote.

[A copy of Resolution No. 58(2016-2017), “Resolution No. 58 (2016-17) of the Board of Education of Montebello Unified School District Authorizing Issuance of not to Exceed $11,000,000 Aggregate Principal Amount of Montebello Unified School District General Obligation Bonds, 2016 Election, 2017 Series C (Federally Taxable) and Ordering Certain Actions in Connection Therewith,” is attached to the Official Minutes of the Board of Education meeting for June 29, 2017, as pages 128a(1) through 128a(7).]

**ACTION ITEM 9C-1**

**ADMINISTRATIVE APPOINTMENT: DIRECTOR, CERTIFICATED HUMAN RESOURCES**

The Board of Education discussed action item 9c-1, “Administrative Appointment: Director, Certificated Human Resources.”

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

That the Board of Education appoint Raul E. Hernandez as Director, Certificated Human Resources, at District Office, effective July 1, 2017, or as soon as possible thereafter with compensation at Range 9, Step 3, of the Certificated Management Salary Schedule C ($132,564.64).

Acting President Cisneros called for a voice vote. All “aye” votes were received by the four board members present. Acting President Cisneros declared the motion carried by a 4-0 vote.

- Mr. Cárdenas: Aye
- Mr. Chacon: Aye
- Ms. Flores: 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 Mr. Chacon, seconded by Mr. Cárdenas, and unanimously carried by the four board members present (Edgar Cisneros, Joanna Flores, Hector Chacon, Benjamin Cárdenas), the regular meeting of the Board of Education was recessed at 7:37 p.m. to a Closed Session for discussion of the following:

Closed Session Agenda:

d) Public Employee Appointment/Employment- Pursuant to Government Code Section 54957

<table>
<thead>
<tr>
<th>Position</th>
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<tbody>
<tr>
<td>Superintendent of Schools</td>
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<tr>
<td>Assistant Superintendent, Human Resources</td>
</tr>
<tr>
<td>Assistant Superintendent, Facilities and Operations</td>
</tr>
<tr>
<td>Chief Financial Officer</td>
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<tr>
<td>Director Maintenance, Operations &amp; Facilities Development</td>
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The Board of Education was convened in Closed Session by the Acting President, Mr. Cisneros, at 7:40 p.m. The matters requiring consideration were discussed.

The meeting of the Board of Education was reconvened in regular session by Acting President Cisneros at 8:22 p.m.

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

With respect to item d), the Board received briefings from District staff. Direction was given, but no final action was taken.

**ADJOURNMENT**

On motion of Mr. Chacon, seconded by Mr. Cárdenas, and unanimously carried by the four board members present (Edgar Cisneros, Joanna Flores, Hector Chacon, Benjamin Cárdenas), the regular meeting of the Board of Education was adjourned at 8:23 p.m. to the next regular meeting scheduled Thursday evening, July 20, 2017, at 6:00 p.m.