The following members of the Board of Education were present:

Mr. Edgar Cisneros, President
Ms. Marisol Madrigal Uribe, Vice President
Ms. Jennifer Gutierrez, Clerk
Mr. Alejandro Ramirez Jr., Member
Ms. Joanna Flores, Member

The following members of the executive cabinet were present:

Dr. Anthony J. Martinez Superintendent of Schools
Dr. Kaivan Yuen Assistant Superintendent, Educational Services
Dr. Allison S. Garland Assistant Superintendent, Student Services
Mr. Donald G. Ellingson Interim Assistant Superintendent, Business Services

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

Ms. Elana Rivkin-Haas, 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 Uribe at 6:06 p.m. and was opened with the Pledge of Allegiance.
Ms. Flores made the following motion, which was seconded by Mr. Ramirez:

**APPROVAL OF MINUTES**

That the Board of Education approve the minutes of the Regular Meeting held June 20, 2019 as they appear in unadopted copy distributed August 2, 2019; and

That the Board of Education approve the minutes of the Special Meeting held June 27, 2019 as they appear in unadopted copy distributed August 2, 2019.

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

Ms. Gutierrez: Aye
Mr. Ramirez: Aye
Ms. Flores: Aye
Ms. Uribe: Aye
Mr. Cisneros: Not present at the time of the vote.

Acting President Uribe declared the motion carried.

The agenda for the regular meeting of

**ADOPTION OF AGENDA**

August 7, 2019, was presented.

On motion of Ms. Flores, seconded by Ms. Gutierrez, the agenda was adopted as presented.

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

Ms. Gutierrez: Aye
Mr. Ramirez: Aye
Ms. Flores: Aye
Ms. Uribe: Aye
Mr. Cisneros: Not present at the time of the vote.

Acting President Uribe declared the motion carried.
PRESENTATION: ONE MILLION PROJECT FOUNDATION IN MUSD

Mr. Jesus Franco presented to the Board of Education on the One Million Project Foundation.

The 1 Million Project Foundation is an independent public charity whose mission is to help 1 million high school students who do not have reliable internet access at home reach their full potential by providing them with mobile devices and free high speed internet access. Montebello Unified School District applied to the program as a district and was selected as one of the initial districts to participate in this program. In May of 2017, the Montebello Unified School District Board of Education approved the agreement with the 1 Million Project Foundation to start the program in the fall of the 2017-2018 school year, with three high schools taking part in the project: Schurr High School, Applied Technology Center High School, and Vail High School.

In June 20, 2019, the Board of Education approved an updated agreement to continue with the program.

Year 3 Plan
- Include Montebello High School in 2019-2020 school year.
- Continue to offer program to all eligible incoming 9th grade students.
- Target 2,100 total users by including eligible 9th graders and additional eligible 10th-12th grade students.
- Data allotment increased from 3GB/month to 10GB/month (average use has been approximately 2 GB)
- Devices can be utilized as hot spots which can support Chromebook usage.
- Devices have protective filters which limit access to certain websites.

[A copy of the presentation, “1 Million Project Foundation and Montebello Unified School District,” is attached to the Official Minutes of the Board of Education meeting for August 7, 2019, as pages 3a(1) through 3a (5).]

Dr. Mark Skvarna left the meeting after the presentation.

No representatives were present.

SCHOOL SERVICE ORGANIZATIONS

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

EMPLOYEE ORGANIZATIONS

LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE): COMMENTS

Dr. Mark Skvarna was not present.
#9 - DISCUSSION AND ACTION ITEMS

**#9A - RESOLUTION NO. 4(2019-2020) BOARD MEMBER COMPENSATION FOR MISSED MEETING**

Ms. Gutierrez made the following motion, which was seconded by Mr. Ramirez:

That the Board of Education approves Resolution No. 4(2019-2020) Board Member Compensation for Missed Meeting and that Joanna Flores be paid for the July 17, 2019, Regular Board of Education meeting because it has been found that the absence of the named member at the time of the meeting was due to hardship.

Acting President Uribe called for a voice vote. The following votes were cast:

- Ms. Uribe: Aye
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Ms. Flores: Abstain
- Mr. Cisneros: Not present at the time of the vote.

Acting President Uribe declared the motion carried.

[A copy of “Resolution No. 4(2019-2020),” is attached to the Official Minutes of the Board of Education meeting for August 7, 2019, as page 4a(1).]

**#9B - RESOLUTION NO. 5(2019-2020) BOARD MEMBER COMPENSATION FOR MISSED MEETING**

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

That the Board of Education approves Resolution No. 5(2019-2020) Board Member Compensation for Missed Meeting and that Edgar Cisneros be paid for the July 20, 2019, Special Board of Education meeting because it has been found that the absence of the named member at the time of the meeting was due to illness.

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

- Ms. Uribe: Aye
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Ms. Flores: Aye
- Mr. Cisneros: Not present at the time of the vote.

Acting President Uribe declared the motion carried.

[A copy of “Resolution No. 5(2019-2020),” is attached to the Official Minutes of the Board of Education meeting for August 7, 2019, as page 4b(1).]
#9C - RESOLUTION NO. 6(2019-2020) BOARD MEMBER COMPENSATION FOR MISSED MEETING

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

That the Board of Education approves Resolution No. 6(2019-2020) Board Member Compensation for Missed Meeting and that Marisol Madrigal Uribe be paid for the July 20, 2019, Special Board of Education meeting because it has been found that the absence of the named member at the time of the meeting was due to hardship.

Ms. Gutierrez called for a voice vote. The following votes were cast:

- Ms. Uribe: Abstain
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Ms. Flores: Aye
- Mr. Cisneros: Not present at the time of the vote.

Ms. Gutierrez declared the motion carried.

[A copy of “Resolution No. 6(2019-2020),” is attached to the Official Minutes of the Board of Education meeting for August 7, 2019, as page 5a(1).]

CONSENT AGENDA – ITEMS WITHDRAWN FOR FURTHER DISCUSSION/ACTION

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

- 3-b - “Suspension of Pupils – Report Dated April 2019 through June 2019”
- 7-c - “Ratification of Employment of Consultants”
- 7-j - “Ratification of Agreement – ICES Education LLC – Macy Intermediate School”
- 7-k - “Ratification of Agreement – ICES Education LLC – La Merced Intermediate School”
- 7-l - “Ratification of Agreement – ICES Education LLC – Eastmont Intermediate School”
- 7-m - “Ratification of Agreement – ICES Education LLC – Montebello Intermediate School”
- 9b-1 - “Ratification of Classified Personnel Employment”
- 9b-10 - “Approval of Professional Services Agreement”
- 9b-19 - “Reclassification of Attendance Officer to Attendance Specialist”
CONSENT AGENDA

On motion of Ms. Flores seconded by Mr. Ramirez, the following “consent agenda” resolutions were unanimously adopted.

Consent Agenda
Ms. Uribe: Aye
Ms. Gutierrez: Aye
Mr. Ramirez: Aye
Ms. Flores: Aye
Mr. Cisneros: Not present at the time of the vote.

PURCHASE ORDER REPORT SUMMARY NO. 1(2019-2020 Fiscal Year)

That the Board of Education approves and ratifies Purchase Order Report Summary No. 1(2019-2020) dated July 22, 2019, in the total amount of $203,575.32, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

RATIFICATION OF AGREEMENT WITH SUMMA LLP FOR CONTINUED REPRESENTATION

That the Board of Education ratifies the agreement with Summa LLP to provide legal services related the SEC Investigation and any other governmental investigations at a rate of $400 per hour for Partners, $375 per hour for Associates, $150 per hour for Paralegals, $90 per hour for Clerks, up to $250 per hour for Contract attorneys, up to $150 for Contract paralegals. Funding will be provided by BASE. The agreement will be on file in the Procurement Office and effective July 1, 2019.

RATIFICATION OF CONTRACT FOR SPECIALIZED LEGAL SERVICES – ARTIANO SHINOFF ABED BLUMENFELD CARELLI KOSTIC SLEETH & WADE, APC

That the Board of Education ratifies the agreement with Artiano Shinoff Abed Blumenfeld Carelli Kostic Sleeth & Wade, APC for the purpose of rendering specialized legal services, at a rate of $100 per hour for paralegal time, $175 per hour for Associate Attorney time, and $225 per hour for Senior Counsel/Partner time, under the terms of the proposed agreement. Increase not to exceed amount from $350,000.00 to $400,500.00. Funding will be provided by BASE and other approved applicable funding. This agreement shall be effective for the time period of July 1, 2018 through June 30, 2019. The agreement is on file in the Procurement office.
RATIFICATION OF RETAINER AGREEMENT FOR LEGAL SERVICES: INDIVIDUAL BOARD MEMBER REPRESENTATION – ARENT FOX LLP (ORIGINAL BD.: 8-29-18 – INCREASE NOT TO EXCEED AMOUNT FROM $100,000.00 TO $123,050.00)

That the Board of Education ratifies the attached retainer agreement for Arent Fox LLP, in representation of Board Member Joanna Flores, for the purpose of rendering specialized legal services related to the above referenced matter. The hourly rate is $400.00. Increase not to exceed amount from $100,000.00 to $123,050.00). This agreement shall be effective until June 30, 2019. Services under this agreement to be funded by BASE. The agreement is on file in the Procurement Office.

APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

That the Board of Education approves 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>MEETINGS/ WORKSHOPS</td>
<td></td>
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</tr>
<tr>
<td>Funding S &amp; C 3.4</td>
<td></td>
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</tr>
<tr>
<td>Los Angeles County Office of Education School Health Program Managers Meetings (4) (SHPM) Downey, CA September 20, 2019 through May 1, 2020</td>
<td>Certificated Annette Rubalcava (DO)</td>
<td>$140.00 NTE: 4 meetings advance requested</td>
<td>Student Services</td>
</tr>
<tr>
<td>Los Angeles County Office of Education School Nurse Orientation &amp; Review (SNOR) Meetings (5) Downey, CA October 9, 2019 through February 3, 2020</td>
<td>Certificated Olivia Punzalan Nerseen Trinidad Lita Tuason 1 Person to be named (DO)</td>
<td>$400.00 per person 5 meetings advance requested</td>
<td>Student Services</td>
</tr>
</tbody>
</table>
Funding S & C 3.6

<table>
<thead>
<tr>
<th>Educational Services</th>
<th>Administrative/Management/</th>
<th>Caterer to be named</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Leadership &amp; Colloquium Workshops</td>
<td>Certified/Classified</td>
<td>not to exceed $25.00 per person (up to 10 meetings: $37,500.00)</td>
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<tr>
<td>District Wide</td>
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<tr>
<td>Fiscal Year 2019-2020</td>
<td>Up to 150 persons (Various Sites)</td>
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</table>

RATIFICATION OF EMPLOYMENT OF CONSULTANTS

That the Board of Education ratifies employment of the following consultants. The agreements will be on file in the Procurement office.

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Funded by Special Education/SDC-NS</strong></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Provide Independent Psychoeducational Evaluations in Psychology which includes Face-to-Face Testing, Records Review, IEP Attendance, Class Observation, Telephone Communication with School Teacher(s) and Parent(s), a Comprehensive Written Psychoeducational Report, and Feedback Session(s) with Parents District-Wide 2019-2020 Fiscal Year</td>
<td>Dr. Carlos A. Flores</td>
<td>$6,000.00 for Independent Psychoeducational Evaluations; Face-to-Face Testing; Records Review; Attend IEP; Class Observation; Telephone Communication with School Teacher(s) and Parent(s); Comprehensive Written Psychoeducational Report; Traveling Time and Feedback Session(s) with Parents (not-to-exceed $25,000.00)</td>
<td>Student Services</td>
</tr>
</tbody>
</table>
Funded by Special Education/SDC-NS

Provide Independent Educational Evaluation (IEE) Assessments such as SLD/Dyslexia; ADHD; Emotional Disturbance (ED); Autism; Intellectual Disability; ERMHS; Transition Assessment; Functional Behavior Assessment (FBA)/Behavior Intervention Plan (BIP) District-Wide 2019-2020 Fiscal Year

Dr. Pedro Olvera

Student Services

Up to $5,000.00 for SLD/Dyslexia (IEE); Up to $5,000.00 for ADHD (IEE); Up to $5,000.00 for Emotional Disturbance (ED)(IEE); Up to $5,000.00 for Autism (IEE); Up to $5,000.00 Intellectual Disability (IEE) (Cost will vary on the students ability to complete tasks); Up to $2,000.00 and Up to $2,500 (Bilingual) for ERMHS (IEE); $1,500.00 Transition Assessment; $2,000.00 Functional Behavior Assessment (FBA)/Behavior Intervention Plan (BIP) (not-to-exceed $25,000.00)

Funded by Special Education/IDEA

Provide Intensive Behavior Intervention Services and Behavioral Assessments District-Wide 2019-2020 Fiscal Year

Lovaas Institute, Inc. (West Coast Headquarters)

$165.00 per hour for Supervision; $60.00 for Behavior Intervention; $165.00 per hour for Direct Assessment; and $115.00 per hour for Report Generation, includes expenses (not-to-exceed $85,000.00)
Funded by Special Education/IDEA

Provide Direct-One-to-One Implementation of Program Goals (BII) Data Collection, Supervision of Services (BID), Observation, Verbal/Written Feedback, Functional Behavioral Assessment (FBA), Provide Progress Reports, Attend IEP’s District-Wide 2018-2019 Fiscal Year
(Original Bd: 2-7-19 Increase not-to-exceed amount)

Funded by Special Education/IDEA

Provide Auditory-Verbal Assessment and Independent Educational Evaluation (IEE); Speech and Language Assessment and Independent Educational Evaluation (IEE); Auditory-Verbal Therapy; Speech and Language Therapy; Mainstream In-services, Consultations, and Collaboration; IEP Meetings District-Wide 2019-2020 Fiscal Year

Autism Spectrum Therapies, LLC

$75.00 per hour for BII Services; $125.00 per hour for BID Services; $1,875.00 per FBA (not-to-exceed $420,000.00)

Speech Bananas, Inc.

$1,000.00 Auditory-Verbal Assessment and Independent Educational Evaluation (IEE) - Assessment, analysis and formal report, and up to 90 minute participation in IEP via teleconference (unless otherwise specified; Classroom Observation and documentation are additional $300.00 (Total $1,300.00); $925.00 Speech and Language Assessment and Independent Educational Evaluation (IEE) - Assessment, analysis and formal report, and up to 90 minute participation in IEP via teleconference (unless otherwise specified; Classroom Observation and documentation are additional $250.00 (Total...
Board of Education
Minutes, August 7, 2019

Funded by Special Education/IDEA

Provide Behavior Intervention Implementation (BII) and Design (BID), Planning, Lower Functioning for Students Not Ready for Group, Provide Individual Services, High Autistic Students will be Provided Individual Services, Social Skills Program District-Wide 2019-2020 Fiscal Year

SEEK Education, Inc.

$1,175.00); Auditory Verbal Therapy – Individual/Teletherapy Sessions $150.00 per 60 minutes and $225.00 per 90 minutes, Progress reports, annual assessment and/or goals a charge of $150.00; Speech and Language Therapy - In Individual/Teletherapy Sessions $125.00 per 60 minutes and $150.00 per 60 minutes session at school site, Group $60.00 per 60 minutes; Progress Reports, annual assessment and/or goals a charge of $150.00; $150.00 per hour for Mainstream In-services, Consultations, and Collaboration; $150.00 per hour for IEP Meetings (IFSP or IEP and will take place via teleconference (unless otherwise specified) (not-to-exceed $20,000.00)

$127.72 per hour for Behavior Consultation (BII/BID); $63.44 per hour for Behavioral Technician, (not to exceed 40 hours per week per person)

Student Services
### Funded by Special Education/IDEA/SDC-NS

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Provider</th>
<th>Rate</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Spanish Written Translation Services for Special Education Individual Education Plans (IEP’s) for Staff, Parents, and Students District-Wide 2019-2020 Fiscal Year</td>
<td>Cindy Gutierrez (Independent)</td>
<td>$30.00 per hour Written Translations; Additional hours beyond the 40 hour work-week is available (not-to-exceed 40 hours per week)</td>
<td>Student Services</td>
</tr>
</tbody>
</table>

### Funded by Special Education/IDEA

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Provider</th>
<th>Rate</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Functional Behavior Assessment (FBA); Classroom and Specific Student Consultations District-Wide 2019-2020 Fiscal Year</td>
<td>Behavior Insights, Inc.</td>
<td>$225.00 per hour for Classroom and Specific Student Consultations; School District Trainings: $1,500.00 for One-Day Training, $3,000.00 for Two-Day Training; $4,500.00 for Three-Day Training; $6,000.00 for Four-Day Training; $350.00 per hour for Expert Witness (Hourly rate billed for all the following: Record review, observations, witness prep, meetings with lawyers, and appearance to testify; $3,500.00 Functional Behavior Assessment (FBA) which includes observation hours, record review, meeting with school staff and parents, writing the report, and IEP Meeting attendance (not-to-exceed $12,000.00)</td>
<td>Student Services</td>
</tr>
<tr>
<td>Service Description</td>
<td>Hourly Rate</td>
<td>Notes</td>
<td></td>
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<tr>
<td>------------------------------------------------------------------------------------</td>
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<td></td>
</tr>
<tr>
<td>Provide Functional Behavior Assessment (FBA) with or without brief experimental</td>
<td>$140.00 per hour Functional</td>
<td>Services funded by Special Education/IDEA. Assessment, Consultation</td>
<td></td>
</tr>
<tr>
<td>Analysis; Behavior Consultation and Staff Training; Behavior Assistant; Behavior</td>
<td>Behavior Assessment (FBA) with or without brief experimental Analysis; BCBA-D: $120.00 per hour; BCBA, BCaBA: $90.00 per hour for Behavior Consultation and Staff Training; $80.00 per hour individual, $100.00 per hour group (i.e., group training) for Behavior Assistant; $50.00 per hour individual student, $65.00 per hour group (i.e., small group behavior management aide/instruction) for Behavior Intervention; $75.00 per hour individual student, $85.00 per hour group for Specialized Services; $140.00 per hour individual, $140.00 per hour consult for Psychological Testing; Psy.D., Ph.D., PA, MFT, MSW: $120.00 per hour individual or group session, MFTA/Intern: $65.00 per hour individual or group session for Psychological Services and Counseling; $140.00 per hour for Legal Proceedings (not-to-exceed $6,000.00)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Funded by Special Education/IDEA


Carlos A. Flores, Psy.D. $6,500.00 per transition assessment, $5,000.00 per IEE, $125.00 per hour for misc. services for services rendered up to $5,000.00 per Independent Psychoeducational Evaluation (Services include Face-to-Face Testing, Records Review, IEP Attendance Class Observation, Telephone Communication with Teachers, Parents, Comprehensive Written Psychoeducational Reports and Travel Time for Feedback Sessions with Parents (Not to Exceed $20,000.00)

Funded by Special Education/LEA Medi-Cal

Will Provide Support to Personnel, Students and Parents with Special Needs per findings from Independent Evaluations, Assessments and Observations in Individual and/or Group Settings Under the LEA/MAA Medi-Cal Clinical Hours for Psychology Certification District Wide School Year 2018-20

Cervantes, Michelle (Intern) $6000.00 per person paid at the end of the First Semester

Correa, Cristian (Intern) Student Services
**Funding S & C 3.4**
Provide Vision Screenings, Refraction Assessments and Provision of Spectacles for Students in Grades 5-12, Referrals and Monitoring District Wide Fiscal Year 2019-2020

<table>
<thead>
<tr>
<th>Provider</th>
<th>Fee Description</th>
<th>Rate</th>
<th>Scope</th>
</tr>
</thead>
<tbody>
<tr>
<td>Helen Keller International, Inc.</td>
<td>$4.50 per student screening</td>
<td>$21,150.00</td>
<td>Student Services</td>
</tr>
</tbody>
</table>

**RATIFICATION OF AGREEMENT – STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS/RESIDENTIAL**
That the Board of Education ratifies the agreement with the following nonpublic school associated with a residential treatment center and educationally related intensive counseling services for the 2019-2020 fiscal year. Funds to be paid from the Special Day Class Severe program funds account, in accordance with the agreement on file in the Procurement Office.

**SCHOOL/AGENCY**
Villa Esperanza Services  
2116 E. Villa Street  
Pasadena, CA 91107

**RATIFICATION OF AGREEMENT – HANDICAPPED STUDENTS IN OTHER SCHOOLS – TRANSPORTATION**
That the Board of Education ratifies the agreement with the following agency for the purpose of providing support as part of the related services for certain handicapped students, in accordance with agreement/contract for the 2019-2020 school year for an estimated not-to-exceed $250,000.00 funded by Special Education/SDC. Copy of the agreement will be on file in the Procurement Office.

**SCHOOL/AGENCY**
Jorge’s Get Around Transportation, Inc.  
905 North Purple Sage Drive, Unit C  
Azusa, CA 91702
APPROVAL OF MEMORANDUM OF UNDERSTANDING FOR MENTAL HEALTH SERVICES – THE WHOLE CHILD – SCHOOL BASED MENTAL HEALTH CENTER

That the Board of Education approve the Memorandum of Understanding with, The Whole Child for site-based mental health services at Washington Elementary and Montebello Intermediate Schools for students and families. All services are provided at no cost to the students, families for fiscal year 2019-2020 (August 8, 2019 – June 30, 2020). A copy of the Memorandum of Understanding will be maintained in the office of Student Services.

RATIFICATION OF COOPERATIVE AGREEMENT WITH DEPARTMENT OF REHABILITATION

That the Board of Education ratifies the District to enter into the attached Cooperative Agreement with the California Department of Rehabilitation for vocational training services for the term, July 1, 2019 through June 30, 2022. The cost of the agreement is estimated at $187,888 annually, and is funded by the WorkAbility & Transition Partnership (TPP) Revenue Account. A copy of the agreement will be on file in the Procurement Office.

RATIFICATION OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

WORKSHOPS

Release Time Only

<table>
<thead>
<tr>
<th>California Department of Education - Los Angeles County Office of Education Federal Program Monitoring (FPM) Training Downey, CA July 31-August 1, 2019</th>
<th>Administrative/Certificated/Classified</th>
<th>Release Time Only</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 8 persons (various sites)</td>
<td></td>
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</tbody>
</table>
### Funded by S&C 2.6

<table>
<thead>
<tr>
<th>Event Details</th>
<th>Participants</th>
<th>Fee</th>
<th>Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACOE – NGSS TIME: Science Adoption Toolkit</td>
<td>Certificated up to 31 persons (various sites)</td>
<td>$324.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Arcadia, CA</td>
<td>July 8-10, 2019</td>
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<td></td>
</tr>
</tbody>
</table>

**WORKSHOPS**

<table>
<thead>
<tr>
<th>Event Details</th>
<th>Participants</th>
<th>Fee</th>
<th>Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACOE – NGSS Time: Science Adoption Toolkit</td>
<td>Certificated up to 23 persons (various sites)</td>
<td>$473.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Los Angeles, CA</td>
<td>July 29 – August 2, 2019</td>
<td></td>
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</tbody>
</table>

**CONFERENCES**

<table>
<thead>
<tr>
<th>Event Details</th>
<th>Participants</th>
<th>Fee</th>
<th>Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California Rossier School of Education – 34th Annual Summer Gifted Institute</td>
<td>Certificated Gloria Guerrero (MPE)</td>
<td>$1,081.06</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Los Angeles, CA</td>
<td>August 5-9, 2019</td>
<td>$990.00 advance authorized for registration</td>
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<tr>
<td></td>
<td>Certificated Elizabeth N. Hernandez (MPE)</td>
<td>$649.64</td>
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<tr>
<td></td>
<td></td>
<td>$595.00 advance authorized for registration</td>
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**Fund by Title III**

<table>
<thead>
<tr>
<th>Event Details</th>
<th>Participants</th>
<th>Fee</th>
<th>Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>Center for Equity for English Learners – 2019 Jornada Pedagógica Internacional para la Educación Multilingüe</td>
<td>Certificated up to 12 persons (various sites)</td>
<td>$205.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Los Angeles, CA</td>
<td>February 2, 2019</td>
<td>$170.00 advance authorized per person for registration</td>
<td></td>
</tr>
</tbody>
</table>
# ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

## MEETINGS

**Funded by S&C 2.1**

- **District Wide School Business Day**
  - Montebello, CA
  - August 15, 2019
  - Administrative/Classified
  - Up to 2,000 persons (various sites)
  - Caterer to be named to receive an amount not to exceed $10.00 per person
  - Educational Services

**Funded by Title I**

- **LACOE – 2019-2020 State and Federal Programs Directors Meetings**
  - Downey, CA
  - September 26, 2019 – May 28, 2020
  - Administrative/Classified
  - Up to 4 persons (DO)
  - $9.28 per person, per meeting (up to 8 meetings each)
  - Educational Services

## WORKSHOPS

**Funded by S&C 3.3**

- **University of Irvine – GATE Certification Program**
  - Montebello, CA
  - September 30, 2019 – June 7, 2020
  - Certificated
  - Up to 28 persons (various sites)
  - $1,785.00 per person
  - Educational Services
Funded by Title I

LACOE – Navigating Accountability Through CALPADS
Downey, CA
August 12, 2019

Scott Mooney
(Administrative/Certificated)
Up to 2 persons

$9.28 per person

Education Services

APPROVAL OF EMPLOYMENT OF CONSULTANTS

That the Board of Education authorizes employment of the following consultants. The agreements are on file in the Procurement Office.

### MEETINGS/SERVICES

<table>
<thead>
<tr>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Funded by Adult Education</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Learning for Nursing Students Successful completion of State and Federal Requirements</td>
<td>Rolinda M. Caalim (Independent)</td>
<td>$2,000.00 per month includes expenses (Not to exceed $22,000.00)</td>
</tr>
<tr>
<td>Montebello Adult School</td>
<td>August 8, 2019 – June 30, 2020</td>
<td></td>
</tr>
<tr>
<td>Depth and Complexity Full Day Workshop</td>
<td>J. Taylor</td>
<td>$2,500.00 includes expenses</td>
</tr>
<tr>
<td>Montebello, CA</td>
<td>September 7, 2019</td>
<td></td>
</tr>
<tr>
<td>Depth and Complexity Full Day Workshop</td>
<td>J. Taylor</td>
<td>$2,500.00 includes expenses</td>
</tr>
<tr>
<td>Montebello, CA</td>
<td>October 12, 2019</td>
<td></td>
</tr>
<tr>
<td><strong>Funded by Title I</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Evidence Based Supplemental Math Strategies to Support Struggling Students</td>
<td>Bill Davidson Group</td>
<td>$1,550.00 per day includes expenses (not to exceed $1,550.00/1 day)</td>
</tr>
<tr>
<td>Potrero Heights Elementary</td>
<td>August 16, 2019</td>
<td></td>
</tr>
</tbody>
</table>
**APPROVAL OF PARTICIPATION – LOS ANGELES COUNTY OFFICE OF EDUCATION 2019-2020 ACADEMIC DECATHLON**

That the Board of Education approves participation of a student team, from each of the four comprehensive high schools: Applied Technology Center High School, Bell Gardens High School, Montebello High School, and Schurr High School. These bright students will compete in the Los Angeles County 2019-2020 Academic Decathlon for a cost not to exceed $1,200.00 for registration to be funded through S&C 3.3.

<table>
<thead>
<tr>
<th>Item</th>
<th>Provider</th>
<th>Cost Details</th>
<th>Service Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>Writing Strategies for Teachers to Support Struggling Students</td>
<td>Teacher Created Materials</td>
<td>$5,000.00 per day includes expenses (not to exceed $15,000.00/3 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Montebello Park Elementary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>August 16, 2019 – January 30, 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cognitively Guided Instruction in Mathematics</td>
<td>Shari Kaku (Independent)</td>
<td>$2,500.00 per day includes expenses (not to exceed $7,500.00/3 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>La Merced Elementary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>August 16 – October 31, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parent Education Workshops to Improve Student’s Academic Success</td>
<td>Parent Education Bridge for Student</td>
<td>$3,990.00 (not to exceed $3,900.00/10 sessions)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Macy Intermediate</td>
<td>Achievement Foundation (PEBSAF)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>September 3 – November 12, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Computer Skills Training for Parents</td>
<td>Parent Education Bridge for Student</td>
<td>$3,990.00 (not to exceed $3,900.00/10 sessions)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>La Merced Elementary</td>
<td>Achievement Foundation (PEBSAF)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>September 13 – December 6, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parent Education Workshops to Improve Student’s Academic Success</td>
<td>Parent Education Bridge for Student</td>
<td>$1,870.00 (not to exceed $1,870.00/5 sessions)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Macy Intermediate</td>
<td>Achievement Foundation (PEBSAF)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>January 30 – February 26, 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
APPROVAL OF AGREEMENT – MUSIC STAR-CREATIVE BRAIN LEARNING, LLC – MONTEBELLO GARDENS ELEMENTARY SCHOOL (ORIG. BD. 6-20-19 – CORRECTION OF CONSULTANT'S NAME)

That the Board of Education authorizes the administration to enter into an agreement with the Music Star-Creative Brain Learning, LLC for the purpose of providing staffing, materials, and management of an after school program at Montebello Gardens Elementary School for the 2019-2020 fiscal year. The costs are not to exceed $104,004.00 and will be paid from the ASES Grant. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT – MUSIC STAR-CREATIVE BRAIN LEARNING, LLC – WASHINGTON ELEMENTARY SCHOOL (ORIG. BD. 6-20-19 – CORRECTION OF CONSULTANT'S NAME)

That the Board of Education authorizes the administration to enter into an agreement with the Music Star-Creative Brain Learning, LLC for the purpose of providing staffing, materials, and management of an after school program at Washington Elementary School for the 2019-2020 fiscal year. The costs involved not to exceed $104,422.00 and will be paid from the ASES Grant. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT – STUDENT SUCCESS INSTITUTE, INC. (SSI) – WILCOX ELEMENTARY SCHOOL (ORIG. BD. 6-20-19 – CORRECTION OF CONSULTANT'S NAME)

That the Board of Education authorizes the administration to enter into an agreement with the Student Success Institute, Inc. (SSI) for the purpose of providing staffing, materials and management of an after school program at Wilcox Elementary School for the 2019-2020 fiscal year. The costs are not to exceed $104,423.00 and will be paid from the ASES Grant. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT – MUSIC STAR-CREATIVE BRAIN LEARNING, LLC – JOSEPH GASCON ELEMENTARY SCHOOL (ORIG. BD. 6-20-19 – CORRECTION OF CONSULTANT'S NAME)

That the Board of Education authorizes the administration to enter into an agreement with the Music Star-Creative Brain Learning, LLC for the purpose of providing staffing, materials, and management of an after school program at Joseph Gascon Elementary School for the 2019-2020 fiscal year. The costs are not to exceed $104,318.00 and will be paid from the ASES Grant. A copy of the agreement is on file in the Procurement Office.
TH ANNUAL LOS ANGELES COUNTY SCIENCE & ENGINEERING FAIR

That the Board of Education approves registration expenditures associated with student participation for winning district science fair students at seventeen (17) elementary, seven (7) intermediate, five (5) high schools, and Community Day School (CDS) to participate in the 70th Annual Los Angeles County Science & Engineering Fair in March 2020 to be funded by S&C 2.6.

APPROVAL OF PARTICIPATION IN THE LOS ANGELES COUNTY OFFICE OF EDUCATION – 34TH ANNUAL LOS ANGELES COUNTY REGIONAL SCIENCE OLYMPIAD

That the Board of Education approves the participation of three (3) elementary schools, three (3) intermediate schools, and three (3) high schools to participate in the 34th Annual Los Angeles County Regional Science Olympiad in January, February, and March 2020. Expenses for registration not to exceed $6,000.00 to be paid by S&C 2.6.

APPROVAL OF CODE.ORG/COMPUTER SCIENCE PROFESSIONAL LEARNING AS ADMINISTERED BY UNIVERSITY OF SOUTHERN CALIFORNIA VITERBI SCHOOL OF ENGINEERING

That the Board of Education approves six (6) teacher representatives, two (2) from elementary, intermediate, and high school, to participate and receive support for piloting computer science and cybersecurity in the classroom under USC Viterbi School of Engineering guidance taking place from August 8, 2019- June 30, 2020. Expenses not to exceed the amount of $30,000.00 to be funded by S&C 2.6.

RATIFICATION OF TEACHER PARTICIPATION IN NGSS-TIME PROFESSIONAL LEARNING BY LACOE AT THE LOS ANGELES COUNTY ARBORETUM/CALIFORNIA SCIENCE CENTER

That the Board of Education ratifies the participation of up to one teacher representative from grades TK/K-2, 3-5, 6, 7, 8, and each high school science content area for NGSS-TIME professional learning by LACOE either at the Los Angeles County Arboretum from July 8-10, 2019 or at the California Science Center from July 29 - August 2, 2019. All expenses including additional assignment, registration, materials, and transportation not to exceed $129,006.00 to be funded by S&C 2.6.

APPROVAL TO AMEND THE EDUPOINT SOFTWARE LICENSE AGREEMENT

That the Board of Education, as provided in Education Code Section 49073.1. (a)(2), enter into a contract (Amendment 3) with Edupoint Educational Services for the purpose of adding cloud-based services to the existing Software License Agreement for the digital storage, management, and retrieval of pupil records in the amount of $71,902.00 for the 2019-2020 fiscal year. The cost of this agreement is not to exceed a total of $71,902.00 and will be funded from the BASE - IT account. The amendment is available for review in the Procurement Office.

That the Board of Education authorizes the administration to enter into an agreement, between the Montebello Unified School District and the University of Southern California through the Viterbi School of Engineering, for the purpose of providing NGSS-aligned professional learning opportunities to K-12 MUSD teachers through the Viterbi Adopt-a-School, Adopt-a-Teacher program which will take place from August 8, 2019 - June 30, 2020. Costs involved in this agreement will be covered by USC VSE. The agreement is available for review in the Procurement Office.

APPROVAL OF AGREEMENT – LOS ANGELES COUNTY ARTS EDUCATION COLLECTIVE ADVANCEMENT GRANT PROGRAM AWARD

That the Board of Education authorizes the administration to enter into an agreement between the Montebello Unified School District and the Los Angeles County Arts Commission for the purpose of supporting elementary arts education. The Advancement Grant Program will award Montebello Unified School District $23,800.00 with the condition of matching funds for $47,600.00 that will be made available to support project related costs. For the period September 1, 2019 through June 30, 2020. A copy of the agreement is available for reviewing in the procurement office.

APPROVAL OF AGREEMENT – SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MEMORANDUM OF UNDERSTANDING (MOU)

That the Board of Education authorizes the administration to enter into an agreement by MOU, between the Montebello Unified School District and the South Coast Air Quality Management District, for the purpose of providing NGSS-aligned K-12 professional and student learning opportunities in environmental literacy, which will take place from August 8, 2019 - June 30, 2020. Any costs associated with this agreement are supported by the SCAQMD as specified in the MOU. The MOU is available for review in the Procurement Office.

RATIFICATION OF APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP SCHURR HIGH SCHOOL

That the Board of Education ratifies an overnight special study trip for sixteen (16) Schurr High School students and one (1) district chaperone who participated in the National Cheerleaders Association (NCA) Speed Camp in Palm Desert, CA from July 28-30, 2019. Transportation was be provided by commercial carrier. All expenses, including insurance was be paid by individual students.
RATIFICATION OF 2019-2020 CONTRACTS FOR HOUSING OF ADULT EDUCATION CLASSES

That the Board of Education authorizes the administration to contract with the Eastmont Community Center for the use of part of their facility for adult education purposes, during the 2019-2020 fiscal year, at a total cost not to exceed $650.00 per calendar month, to be paid from the Adult Education budget, not to exceed $7,800.00. A copy of the contract is in the Procurement Office.

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

That the Board of Education approves an overnight special study trip for forty (40) students from Applied Technology Center High School, nine (9) students from Bell Gardens High School, (41) forty-one students from Montebello High School, eight (8) students from Schurr High School, and nine (9) district chaperones to participate in a field trip to UC Santa Barbara; Cal Poly, San Luis Obispo; Monterey Bay University; UC Santa Cruz; San Jose State; and UC Berkeley, from September 7-9, 2019. Transportation will be provided by commercial carriers. All expenses, including insurance will be paid by individual students and fundraisers. Transportation in the amount of $8,580.00 to be funded by S&C 2.17.

APPROVAL OF AGREEMENT – STUDENT SUCCESS INSTITUTE, INC. (SSI) – SUVA ELEMENTARY SCHOOL (ORIG. BD. 6-20-19 – CORRECTION OF CONSULTANT’S NAME)

That the Board of Education authorizes the administration to enter into an agreement with the Student Success Institute, Inc. (SSI) for the purpose of providing staffing, materials, and management of an after school program at Suva Elementary School for the 2019-2020 fiscal year. The costs are not to exceed $139,874.00 and will be paid from the ASES Grant. A copy of the agreement is on file in the Procurement Office.

SALE AND DISPOSAL OF BOOKS, EQUIPMENT, AND SUPPLIES

That the Board of Education authorizes the district to dispose of damaged and obsolete instructional materials, donate as allowed by Ed. Code 60510, and utilize the services of Textbook Enterprise Inc. (TEI) to sell or recycle obsolete instructional materials as per attached lists. TEI offers to pay $11.00 per ton for obsolete materials not purchased or donated that will be recycled to pulp. The damaged/obsolete materials is estimated at $3000.00 that will need to be replaced.
APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP – SCHURR HIGH SCHOOL

That the Board of Education approves an overnight special study trip for twenty (20) Schurr High School students and two (2) district chaperones to participate in the Boys and Girls Cross Country Camp at Lawrence Welk Resort in Escondido, CA from August 8-11, 2019. Transportation will be provided by parents. All expenses, including insurance will be paid by individual students.

RENTAL OF MEETING FACILITY – ROSS HALL

That the Board of Education authorizes administration to rent Ross Hall for Head Start personnel and parent meetings, at no cost.

APPROVAL TO ENTER INTO AGREEMENT WITH ORBACH HUFF SUAREZ & HENDERSON, LLP FOR LEGAL SERVICES RELATED TO HEAD START LEASE NEGOTIATIONS

That the Board of Education approves the District to enter into agreement with the law firm of Orbach Huff Suarez & Henderson LLP, Los Angeles, California, for Legal Services Related to Head Start Lease Negotiations, for an estimated not to exceed amount of $15,000.00. The agreement will be on file in the Procurement Office. Funding will be provided by Head Start.

HEAD START NOTICE OF AWARD

That the Board of Education accepts the award from the Office of Head Start at the Administration for Children and Families under the U.S. Department of Health and Human Services for the 2019-2020 fiscal year.
APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

CONFERENCES

Funding: Cafeteria Fund

CSNA 67th California School Nutrition Association Annual Conference Ontario, CA November 7-10, 2019 (orig. Bd: 7-17-19 increase amount)

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AUTHORIZED PERSONNEL</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSNA</td>
<td>Victoria Cheung</td>
<td>$739.00 per person</td>
<td>Business Services</td>
</tr>
<tr>
<td></td>
<td>Jennifer Genens (DO)</td>
<td>$490.00 advance authorized for registration per person</td>
<td></td>
</tr>
</tbody>
</table>

DONATIONS

That the Board of Education accept with thanks, from Box Tops Education, the donation of $127.60, to Cesar E. Chavez Elementary School for the Education Program; and

That the Board of Education accept with thanks, from Box Tops Education, the donation of $2.00, to La Merced Elementary School for the Education Program; and

That the Board of Education accept with thanks, from Georgiana L. Pacheco, the donation of $23.00, to La Merced Elementary School for the Scholastic Book Fair; and

That the Board of Education accept with thanks, from Jose Luis Espinosa, the donation of $4.99, to La Merced Elementary School for the Scholastic Book Fair; and

That the Board of Education accept with thanks, from Alicia Ramos, the donation of $6.00, to La Merced Elementary School for the Education Program; and

That the Board of Education accept with thanks, from Polly’s Inc., the donation of $139.13, to La Merced Elementary School for the Scholastic Book Fair; and

That the Board of Education accept with thanks, from Box Tops Education, the donation of $129.80, to Potrero Heights Elementary School for the Education Program; and

That the Board of Education accept with thanks, from Wesley Lam, the donation of $25.00, to Potrero Heights Elementary School for the Education Program.
ACCEPTANCE OF COMPLETION: BID#28 (17-18) REPLACEMENT OF PLAYGROUND ASPHALT, GRADING, AND RE-STRIPE TO LA MERCED AND FREMONT ELEMENTARY SCHOOLS / PROJECT #180403M

That the Board of Education accepts as complete work performed by Mission Paving and Sealing, Inc., Irwindale, California for Bid #28 (17-18) Replacement of Playground Asphalt, Grading, and Re-Stripe to La Merced and Fremont Elementary Schools / Project #180403M.

ACCEPTANCE OF COMPLETION: BID #02 (18-19) ROOF REPLACEMENT TO SUVA INTERMEDIATE SCHOOL / PROJECT # 180602M

That the Board of Education accepts as complete work performed by Best Contracting Services, Inc., Gardena, California for Bid #02 (18-19) Roof Replacement to Suva Intermediate School / Project #180602M.

APPROVAL OF CHANGE ORDER NO. 1, BID NO. 02 (18-19) ROOF REPLACEMENT AT SUVA INTERMEDIATE SCHOOL / PROJECT #180602M

That the Board of Education approve Change Order No. 1 to Bid No. 02 (18-19) Roof Replacement at Suva Intermediate School / Project #180602M, for a decrease of $688,668.00 and a new contract price of $400,332.00. Funds would be credited to the Measure M account.

APPROVAL TO ENTER INTO AGREEMENT WITH TITAN ENVIRONMENTAL SOLUTIONS, INC. FOR ENVIRONMENTAL WORK FOR THE PORTABLE CLASSROOM DEMOLITION AND ASSOCIATED SITE REPAIRS AT FORD PARK ADULT SCHOOL / PROJECT #190301

That the Board of Education approves entering into an agreement with the lowest responsible bidder, Titan Environmental Solutions, Inc., Fullerton, California, for the Environmental Work for the Portable Classroom Demolition and Associated Site Repairs at Ford Park Adult School / Project #190301, for the period of July 1, 2019 through June 30, 2020, or upon 100% completion of the project, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $13,950.00. The agreement will be on file in the Procurement Office. Funding would be provided by the Adult Education Account # 11.0-63910.0-41105-81000-5630-0009000.
APPROVAL TO ENTER INTO AGREEMENT WITH ALLIANCE ENVIRONMENTAL GROUP, INC. FOR THE ABATEMENT OF THE FLOOR TILE AND MASTIC IN ROOM 34 AT BELL GARDENS ELEMENTARY SCHOOL

That the Board of Education enter into an agreement with the lowest responsible bidder, Alliance Environmental Group, Inc., Azusa, California, for the Abatement of the Floor Tile and Mastic in Room 34 at Bell Gardens Elementary School. The estimated not to exceed cost for this agreement is $7,800.00. The agreement will be on file in the Procurement Office. Funding would be provided by the Restricted Maintenance Account #01.0-81500.0-00000-81103-5630-0001370.

RATIFICATION OF ENGAGEMENT OF COUNSEL BAKER & HOSTETLER LLP

That the Board of Education ratify the Engagement of Counsel Baker & Hostetler to provide legal services related to the potential data security incident. The District’s insurance provider the Alliance of Schools for Cooperative Insurance Programs (“ASCIP”) will pay for all legal services that Baker & Hostetler provides to the District.

RATIFICATION OF CERTIFICATED EMPLOYMENT

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

Probationary/Permanent Employment for the 2019-2020 Fiscal year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Status</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jose Alarcon^</td>
<td>1.0</td>
<td>Director, Human</td>
<td>D.O.</td>
<td>$150,083.28</td>
<td>7-22-19</td>
<td>Prob. 1</td>
<td>BASE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Resources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

End Long Term Substitute Teacher assignment for the 2018-2019 fiscal year:

Gohar Avila*
### Additional assignments/workshops/meetings for 2018-2019 fiscal year:

**Funded by BASE**

**Extended Day Activities:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend Amount</th>
<th>Semester/Season or Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>RPS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Luis Hernandez</td>
<td>ASB Club Co-Advisor (split assignment)</td>
<td>$612.50</td>
<td>2018-2019</td>
</tr>
<tr>
<td>John Jauregui</td>
<td>ASB Club Co-Advisor (split assignment)</td>
<td>$612.50</td>
<td>2018-2019</td>
</tr>
<tr>
<td>LMI</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anthia E. Drulias Lucas</td>
<td>Other - Honor Society</td>
<td>$1,225.00</td>
<td>2018-2019</td>
</tr>
<tr>
<td>BGHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Geoffrey Ackerman</td>
<td>Athletic Director</td>
<td>$4,902.00</td>
<td>Season 1 &amp; 2</td>
</tr>
<tr>
<td>MHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rafael Gutierrez</td>
<td>Athletic Director</td>
<td>$9,804.00</td>
<td>Season 1 &amp; 2</td>
</tr>
<tr>
<td>Tina-Marie Lozano</td>
<td>Supervision of Athletic and ASB Events</td>
<td>$2,450.00</td>
<td>Semester 1 &amp; 2</td>
</tr>
<tr>
<td>SHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gino Torres</td>
<td>ASB Director</td>
<td>$1,225.00</td>
<td>Semester 2</td>
</tr>
<tr>
<td>Gino Torres</td>
<td>Athletic Director</td>
<td>$9,804.00</td>
<td>Season 1 &amp; 2</td>
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Teacher will assist with the MCALPS-Alternate ELPAC Summative Testing at RPS @ $45.00 per hour (NTE 10 hours) effective 5-3-19 – 5-31-19:

Deborah Carbone

Independent Study Teacher at WGE @ $45.00 per hour (NTE 40 hours) effective 1-15-19 – 6-14-19:

Velia Hernandez

**Funded by HSO**

IEP Beyond the Board Day @ $45.00 per hour (NTE 2 hours) effective 5-13-19:

Gabriela Burgos

**Funded by S & C 3.13**

Workshop participants: Eureka Math Training @ $45.00 per hour (NTE 8 hours per person) effective 6-15-19:

Michael Gallegos    
Alejandra Guerrero  
Gabriela Tao

Workshop participant: Math Leadership @ $45.00 per hour (NTE 2 hours) effective 5-15-19:

Jayne Roman-Perez
Funded by S & C 3.13 (continued)

Workshop participants: Summer 2019 Professional Learning for Intermediate Carnegie Learning Math Adoption at $50.00 per hour (NTE 12 hours per person) effective 6-18-19 – 6-30-19:
Ann Chao                    Lucia Espinoza                    Irene Fajardo
Richard J. Franco          Sara Franco                        Rocio Gomez
Jaime Gutierrez            Monique Heble                      Camelia Herrera
Jaime Horta                Joseph Kelly                       Jinny Lee
Rene Lomeli                Catheline D. Merilus                 Timothy Mount
Juvenal Nunez              Reina Quan                          Julie Pang-Cortez
Vivian Paramo              Patricia Pedraza                    Jessica Perez
Valerie Pinto              Erika F. Remedios-Gonzalez       Mario A. Rodriguez
Alicia Romero              Leticia Ruiz                        Heidi Santos
Alba Cecilia Silveyra      Lorraine B. Torres                  Charles Tran
Elisabeth Troncale         Joan D. Ulrich                      Patricia Villa
Laura Villalobos

Workshop participants: Summer 2019 Professional Learning for Intermediate Carnegie Learning Math Adoption at $50.00 per hour (NTE 18 hours per person) effective 6-18-19 – 6-30-19:
Jeffrey Balao               Laura Chiem                         Frank De La Torre
Elizabeth Gonzales          Tracy Yen Chun Kuo                  Victoria Larios
George Magana              Jared Matsunaga                    Toni Protti
Juana E. Rodarte           Marlene Valenzuela                  Erin Wong

Workshop participants: Summer 2019 Professional Learning for High School Carnegie Learning Math Adoption at $50.00 per hour (NTE 12 hours per person) effective 6-18-19 – 6-30-19:
Dayana Aguilar             Tammy Antonia Aguilar                  Lynette Baltierrez
Carl Blankenhorn           Miriam Buenrostro                    Karina Cabral
Karin Ching                Cindy S. Chiu                        Kelly Chung
Elliott Codding            Daniel De La Vega                    Irma Delgado
Mireya Dominguez           Margaret K. Endo                      Julisa Neri Estrada
Peter Frazer               Sandra Fuentes                      Lenie Galima
Martha A. Garcia           Rosa E. Garcia                      Deisy Guardado
Manuel Hernandez           Patricia Hernandez                   Ruby Huerta
Kim Kato                   Daniel A. Kotani                    Francis Ku
Jordan M. Lee              Rafael Lopez                        Fantima T. Luu
Bruce Mendizabal           Guillermo Moreno                    Yumi Narusawa
Valerie Pacheco            Kimberly Peters                       Kathryn Placencia
Cathleen Quinonez          Maria Ramona Gonzalez                 Jesus Rangel Jr.
Lupita Reynoso             Janice Shah                         Ivonne Torres
Mario Torres               Eduardo Villanueva                   Reynol O. Vogel
Jonathan Woo               Wei-Siang Amy Wu
Workshop participants: Computer Science Deployment Training at $50.00 per hour (NTE 40 hour per person) effective 6-24-19 – 6-30-19:
Edward Garcia  Lorraine Torres

Workshop participants: K-5 Next Generation Science Symposium @ $50.00 per hour (NTE 8 hours per person) effective 6-24-19 and 6-26-19:
Maira Aguirre Gutierrez  Marisela Aguirre  Alma Alpizar
Genevieve Carrillo  Shirley Chow  Mercedes Elsaldez
Estela Elisio  Esperanza Flores Sandoval  Sonia Garces
Imelda Garcia  Michael Garcia  Sonia Gonzalez
Stephanie Han  Elizabeth Hernandez  Rosa Hernandez
Mary Huynh  Esperanza Leon  Jorge Marquez
Monica Maynard  Elizabeth Omolafe  Aura Rodriguez
Laura Romero  Salvador Salas  Norma Strickland
Gabriela Tao  Rosaura Villasenor  Silvia Viramontes

Funded by Title II

Workshop participants: ELD Integrated and Designated professional learning @ $45.00/$50.00 per hour (NTE 7 hours per person) effective 6-15-19 – 6-22-19:
Marisela Jimenez-Turner  Victoria Landeros Lopez

Additional assignments/workshops/meetings for 2019-2020 fiscal year:

Funded by BASE 1.1

Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend Amount</th>
<th>Semester/Season or Fiscal Year</th>
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<td>LD Assistant Coach – Football</td>
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<td>Season</td>
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<td>Margarito Beltran</td>
<td>Varsity Head Coach – Football</td>
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<td>Elizabeth Daugherty</td>
<td>Varsity Head Coach – Cross Country</td>
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<td>Alex Espinoza</td>
<td>LD Head Coach – Cross Country</td>
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<td>Efren Graban</td>
<td>Varsity Assistant Coach – Football</td>
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<td>Joey Jordan</td>
<td>LD Head Coach – Football</td>
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<td>Maria Victoria Flores</td>
<td>Varsity Head Coach – Cross Country</td>
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<td>Jesus Garcia</td>
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<td>Varsity Head Coach – Football</td>
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Independent Study Teacher at CCE @ $50.00 per hour (NTE 40 hours) effective 8-1-19 – 6-30-20:
Arlene Ferreira

Saturday School Teacher at LME @ $50.00 per hour (NTE 40 hours) effective 7-1-19 – 6-30-20:
Krista Castanon

Teacher will participate on an interview panel for Certificated Human Resources @ $50.00 per hour (NTE 5 hours) effective 7-29-19:
Alma Orta

Funded by Health 2.11

Workshop participants: Health Connected – Teen Talk Training @ $50.00 per hour (NTE 16 hours per person) effective 7-30-19 – 7-31-19:
Geoffrey Scott Ackerman  Priscilla Almaguer  Manuel Arana
Clifford Bentley  Jason Carlin  Guadalupe Casillas Hall
Paul Chavez  Gil Cortez  Nicholas Dominguez
Christina Galvan  Debbie Garza  Rocio Gomez
Luis Hernandez  John Jauregui  Gerarda Jimenez
Robert Jordan  Luis Juarez  Amy Korpal
Jinny Lee  Sung Lee  Rene Llamas
Ruby Lopez  Trung K. Luu  Eric Mackay
Jared Matsunaga  Judi McAskill  Christopher Olivo
Jorge Ortiz  Maria Oyarzabal  Marcus Paredes
Arcelia Ponce  Jesse R. Rafanan  Kathleen Reyes
Kelsey Reynoso  Debbie Ann Roberts  Katherine Koehrick
Marisol Sotelo  Oscar Vela  David Villegas
Brian Zavala

Funded by HSO

Head Start Teachers to assist with finalization of the positive behavior intervention support plan @ $50.00 per hour (NTE 12 hours per person) effective 8-1-19 – 8-30-19:
Veronica Herrera  Dulce Lopez  Rebecca Medrano
Ana Navarro

Funded by S & C 2.5

Workshop participants: Summer 2019 Professional Learning for Intermediate Carnegie Learning Math Adoption at $50.00 per hour (NTE 18 hours per person) effective 8-5-19 – 8-30-19:
Jeffrey Balao  Laura Chiem  Frank De La Torre
Tracy Yen Chun Kuo  Victoria Larios  George Magana
Jared Matsunaga  Toni Protti  Juana E. Rodarte
Marlene Valenzuela  Erin Wong
Funded by S & C 2.5 (continued)

Workshop participants: Summer 2019 Professional Learning for Intermediate Carnegie Learning Math Adoption at $50.00 per hour (NTE 12 hours per person) effective 8-5-19 – 8-30-19:

Irene Fajardo          Richard J. Franco          Sara Franco
Marina Gomez           Jaime Gutierrez          Monique Heble
Jaime Horta            Sandy Kouson            Rene Lomeli
Julie Pang-Cortez      Jessica Perez           Valerie Pintor
Reina Quan             Erika F. Remedios-Gonzalez Mario A. Rodriguez
Alicia Romero          Leticia Ruiz             Charles Tran
Elisabeth Troncale     Joan D. Ulrich           Patricia Villa

Workshop participants: Summer 2019 Professional Learning for High School Carnegie Learning Math Adoption at $50.00 per hour (NTE 12 hours per person) effective 8-5-19 – 8-30-19:

Dayana Aguilar         Richard Besocke          Miriam Buenrostro
Karina Cabral          Cindy S. Chiu           Elliott Codding
John W. Daciuk         Mireya Dominguez        Peter Frazer
Sandra Fuentes         Martha A. Garcia         Rosa E. Garcia
Maria Ramona Gonzalez  Patricia Hernandez       Jordan M. Lee
Rafael Lopez           Veronica Soledad Ortiz Kimberly Peters
Kathryn Placencia      Janice Shah             Roshan Shah
Ivonne Torres          Mario Torres            Jonathan Woo
Wei-Siang Amy Wu

Funded by S & C 2.7

Workshop participants: World Language Textbook Adoption @ $50.00 per hour (NTE 20 hours per person) effective 7-1-19 – 6-30-20:

David F. Arias         Lulu Arregui            Nancy Barba
Mar Canizares          Virginia Carrizo         Rhoda J. Carbajal-Monti
Bonnie Chi             Miriam De Dios          Jesus De La Cruz
Jorge L. Diaz          Carmen Melgar Del Cid    Joe E. Gonzalez
Luis A. Juarez         Claudia Marquez         Rebecca P. Martinez
Claudia Monreal        Julio C. Montano         John Monti
Sonia Moreira          Lynda Nunez              Yolanda Ochoa
Maria Elena Quezada    Jorge Ramirez           Lesly J. Robles-Cisneros
Claudia Sanchez        Guillermo Sandoval       Enrique Sigala
Olga A. Silva          Gabriela Venegas

Counselor to prepare for 2019-2020 fiscal year at per Diem pay at $595.65 a day (NTE 10 days) effective 7-29-19 – 8-14-19:
Rocio Zaragoza
Funded by S & C 2.8
Teachers will attend professional learning/training opportunities in visual and performing arts for their school @ $50.00 per hour (NTE 30 hours per person) effective 7-1-19 – 6-30-20:
Vanessa Gomez Arcelia Ponce Floramie M. Torres

Funded by S & C 2.12
Pathways Lead Teacher to plan after school meetings and other events for the incoming 9th grade students into a pathway at D.O. @ $50.00 per hour (NTE 90 hours) effective 8-1-19 – 6-30-20:
Adolfo Rodriguez

Funded by S & C 2.13
Teacher will test incoming Kindergarten students to determine proficiency level and provide the necessary support and interventions to meet the Common Core Standards at FRE @ $50.00 per hour (NTE 20 hours) effective 7-22-19 – 7-25-19:
Blanca Gonzalez

Funded by S & C 3.1
Extended Day Activities:

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<th>Name</th>
<th>Assignment</th>
<th>Total Stipend</th>
<th>Semester/Season or Fiscal Year</th>
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<td>Christina M. Retana</td>
<td>Webmaster</td>
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Funded by S & C 4.1
Site Translator at MAI @ $50.00 per hour (NTE 12 hours) effective 7-29-19 – 8-14-19:
Mireya Murillo-Garcia
Funded by Title 1

Teachers to meet for Data Team Grade Level Collaboration at CCE @ $50.00 per hour (NTE 12 hours per person) effective 8-12-19 – 8-14-19:
Rocio Diaz  Karen Doi  Giannina Duarte
Jose Duarte  Arlene Ferreira  Robert Garcia
Fidel Garibay  Marivel Gonzalez

TOSA will work on Title 1 SWP, FPM monitoring and analyze data for students at RPS @ $50.00 per hour (NTE 24 hours) effective 7-26-19 – 7-30-19:
Martha Ofelia Sandoval

Teachers will discuss, collaborate, and plan on how to effectively integrate the 3 focus evidence-based school wide instructional strategies to develop literacy skills for struggling students at BGHS @ $50.00 per hour (NTE 40 hours per person) effective 8-1-19 – 8-14-19:
Suzie W. Carter  Guadalupe Cowley  Rosa E. Garcia
Margaret M. Pedregon  Cathleen A Quinonez  Mario Torres
Darleen Villalobos

TOSA will inventory EL equipment and assist in preparation of compliance items in efforts to complete the mandated requirements articulated in the SWP and FPM at BGHS @ $50.00 per hour (NTE 40 hours) effective 8-1-19 – 8-14-19:
Richard Andrew Williams
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<tr>
<td>Angelica Gonzalez</td>
<td>SDC Teacher @ LMI</td>
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<td>7-1-19</td>
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<td>Heidi Hernandez</td>
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^correction to title
*correction on end date
**Title change only
**APPROVAL OF CERTIFICATED EMPLOYMENT**

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

**Probationary/Permanent Employment for the 2019-2020 Fiscal year:**

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<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kristen E. Danhour</td>
<td>1.0</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>$72,095.00</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Melissa A. Forresta</td>
<td>1.0</td>
<td>Teacher VI (@50%)</td>
<td>D.O./SPED</td>
<td>$82,753.09 (@50%)</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Sheila D. Herbin</td>
<td>1.0</td>
<td>Teacher APE</td>
<td>D.O./SPED</td>
<td>$113,084.30</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Jones</td>
<td></td>
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</tr>
<tr>
<td>Debra L. Jackson</td>
<td>1.0</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>$90,187.11</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Maria S. Javier</td>
<td>1.0</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>$98,736.44</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Kenya Jones</td>
<td>1.0</td>
<td>Teacher SDC</td>
<td>D.O./SPED</td>
<td>$106,002.77</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SDC</td>
</tr>
<tr>
<td>Jonathan D. Kelley</td>
<td>1.0</td>
<td>Teacher O&amp;M</td>
<td>D.O./SPED</td>
<td>$101,855.02</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Jacqueline L. Levine</td>
<td>1.0</td>
<td>Teacher SDC</td>
<td>D.O./SPED</td>
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<td>8-15-19</td>
<td>Tenure</td>
<td>SDC</td>
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<tr>
<td>Elizabeth A. Matlock</td>
<td>1.0</td>
<td>Teacher SDC</td>
<td>BVE</td>
<td>$111,302.77</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SDC</td>
</tr>
<tr>
<td>Michelle M. Michaeloff</td>
<td>1.0</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>$67,049.24</td>
<td>8-15-19</td>
<td>Prob. 2</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Janice A. Parra</td>
<td>1.0</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>$83,566.87</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Cloudia M. Pawluk</td>
<td>1.0</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>$89,065.41</td>
<td>8-15-19</td>
<td>Prob. 2</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Jennifer M. Ramirez</td>
<td>1.0</td>
<td>Teacher O&amp;M</td>
<td>D.O./SPED</td>
<td>$107,180.30</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>O&amp;M</td>
</tr>
<tr>
<td>Kelsey Marie Reynolds</td>
<td>1.0</td>
<td>Physical Education</td>
<td>MAI</td>
<td>$57,162.86</td>
<td>8-15-19</td>
<td>Prob. 1</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Cherylyn Saunders</td>
<td>1.0</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>$107,784.30</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
</tr>
<tr>
<td>Troy Sorrell</td>
<td>1.0</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>$93,367.11</td>
<td>8-15-19</td>
<td>Tenure</td>
<td>SPED VI</td>
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</tbody>
</table>

**Temporary Employment pursuant to: Education Code 44910, (pursuant to Section 52301) to perform services at a Regional Occupational Center or Program:**

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly/Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vanessa L. Gomez</td>
<td>1.0</td>
<td>Dance</td>
<td>SHS</td>
<td>$57.60 (Hourly)</td>
<td>8-15-19</td>
<td>S &amp; C 2.12</td>
</tr>
<tr>
<td>Javier Ortiz</td>
<td>1.0</td>
<td>Computers</td>
<td>BGH</td>
<td>$50,036.75</td>
<td>8-15-19</td>
<td>S &amp; C 2.12</td>
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</tbody>
</table>
CTE, Hourly (NTE 384 total hours) for the 2019-2020 Fiscal Year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly/Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nardos W. Parker</td>
<td>1.0</td>
<td>Recreation</td>
<td>MHS</td>
<td>$57.60 (Hourly)</td>
<td>8-15-19</td>
<td>S &amp; C 2.12</td>
</tr>
</tbody>
</table>

Additional assignments/workshops/meetings for 2019-2020 fiscal year:

**Funded by BASE 1.1**

Independent Study Teacher at BAE @ $50.00 per hour (NTE 40 hours) effective 8-19-19 – 6-11-20: Mario Gonzalez

Teachers will participate in the Saturday School Attendance Recovery Program at BAE @ $50.00 per hour (NTE 40 hours per person) effective 8-19-19 – 6-10-20:

Diana Gonzalez  
Mario Gonzalez  
Francisca Ramos

Saturday School at FRE @ $50.00 per hour (NTE 36 hours) effective 9-1-19 – 6-30-20: Victoria Landeros-Lopez

Independent Study Teacher at FRE @ $50.00 per hour (NTE 80 hours) effective 9-1-19 – 6-30-20: Stanley Russell

Independent Study Teacher at GWE @ $50.00 per hour (NTE 80 hours) effective 8-19-19 – 6-10-20: Michael Jr. Garcia

Saturday School Teachers at LME @ $50.00 per hour (NTE 40 hours per person) effective 8-19-19 – 1-13-20:

Liliana Daproza  
Guadalupe Inda  
Maria Del Rosario Garcia  
Angelica Guzman  
Rosa Medina

Independent Study Teacher at LME @ $50.00 per hour (NTE 80 hours) effective 8-19-19 – 6-30-20: Guadalupe Inda

Independent Study Teacher at WIE @ $50.00 per hour (NTE 80 hours) effective 9-1-19 – 6-30-20: Josefina Perez

Saturday School Teachers at EAI @ $50.00 per hour (NTE 40 hours per person) effective 8-19-19 – 6-30-20:

Gerarda Jimenez  
Sandy Kouson  
Cecilia Silveyra

Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend Amount</th>
<th>Semester/Season or Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MHS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jason Carlin</td>
<td>JV Assistant Coach – Football</td>
<td>$2,452.00</td>
<td>Season</td>
</tr>
<tr>
<td>Armando Jimenez</td>
<td>JV Head Coach – Cross Country</td>
<td>$2,942.00</td>
<td>Season</td>
</tr>
</tbody>
</table>
**Funded by HSO**

Teacher will provide audio/video for Head Start Parent Orientation at BGHS @ $50.00 per hour (NTE 3 hours) effective 8-14-19:
Francisco Ruiz

**Funded by S & C 2.12**

Teachers will attend Pathways meetings that will occur after school and events for the incoming 9th grade students into a pathway at their school @ $50.00 per hour (90 hours per person) effective 8-15-19 – 6-30-20:
Adolfo Rodriguez Gabriel Solorio

CTE Substitute Teacher at SHS @ $48.97 per hour (NTE 144 hours) effective 8-15-19 – 6-12-20:
Vanessa Gomez

CTE Substitute Teacher at MHS @ $51.90 per hour (NTE 200 hours) effective 8-15-19 – 6-12-20:
Julie Lemus

CTE Instructors at various schools @ $54.36 per hour (NTE 200 hours per person) effective 8-15-19 – 6-12-20:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Name</th>
<th>Assignment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vanessa Gomez</td>
<td>Dance</td>
<td>Gabriel Solorio</td>
<td>Sports Medicine</td>
</tr>
<tr>
<td>Kristina Urteaga</td>
<td>Dance</td>
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<td></td>
</tr>
</tbody>
</table>

CTE Instructors will attend field trips as needed for their school at $54.36 per hour (NTE 28 hours per person) effective 8-15-19 – 6-12-20:
Vanessa Gomez Gabriel Solorio Kristina Urteaga

**Funded by Title 1**

TOSA will prepare Title 1 compliance such as, prepare student intervention lists and inventory of equipment at MPE @ $50.00 per hour (NTE 24 hours) effective 8-12-19 – 8-14-19:
Jayne Roman-Perez

TOSA will work on Title 1 SWP, FPM monitoring and analyze data for students at RPS @ $50.00 per hour (NTE 40 hours) effective 8-8-19 – 8-14-19:
Martha Ofelia Sandoval

TOSA will review and analyze Session 3 intervention data in preparation for Fall Interventions at WIE @ $50.00 per hour (NTE 40 hours) effective 8-8-19 - 8-14-19:
Bonnie Tom
Before and after school intervention tutoring at WIE @ $50.00 per hour (NTE 20 hours per person) effective 10-7-19 – 12-20-19:
Salpy Baghdassarian    Diana Bixler    Sonia Garces
Marisol Frausto        Luisa Montoya-Navar  Xochitl Maldonado
Aura Rodriguez         Connie Sun

Data Team Grade Level collaboration at CCE @ $50.00 per hour (NTE 12 hours per person) effective 8-12-19 – 8-14-19:
Rosa Andrade           Noemy Barrera       Benjamin Chavez
Lucia Cruz             Aissa A. Hernandez  Isela Jimenez
Jonathan Kim           Silvia Krespan       Yaquelinesa Martin
Armando Moreno         Annabelle Ortega     Susana Pardave Burquez
Maeve Parrino          Blanca Posada       Martha Ramos
Molly Ramos             Yovana Rivera       Bridget Rojo
Salvador Salas         Teresa SalasOrtiz  Sonia Sarabia
Rosa Valdez

After school tutoring for students in ELA, SLA, and mathematics at LME @ $50.00 per hour (NTE 21 hours per person) effective 10-1-19 – 11-21-19:
Norma Aguilar           Sandra Angulo       Guadalupe Inda
Rosa Medina             Alexandra Pedraza  Annette Perez
Marina Ruiz             Lissa Vasquez Taylor

After school tutoring for students in ELA, SLA, and mathematics at LME @ $50.00 per hour (NTE 21 hours per person) effective 1-28-20 – 3-12-20:
Norma Aguilar           Liliana Daproza      Guadalupe Inda
Marisela Jimenez Turner Rosa Medina       Annette Perez
Marina Ruiz             Lissa Vasquez Taylor

After school tutoring for students in ELA, SLA, and mathematics at LME @ $50.00 per hour (NTE 21 hours per person) effective 4-21-20 – 5-28-20:
Norma Aguilar           Sandra Angulo       Guadalupe Inda
Rosa Medina             Annette Perez       Marina Ruiz
Lissa Vasquez Taylor

1/6 in lieu of prep period @ 72.80 per hour for 1st semester at MHS effective 8-19-19 – 12-20-19:
Rafael Lopez

Salary Change:

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>From Range/Step/Schedule/ Masters</th>
<th>From Annual Salary</th>
<th>To Range/Step/Schedule/ Masters</th>
<th>To Annual Salary</th>
<th>Eff. Date (M-D-YY)</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janice A. Parra</td>
<td>06-07-A</td>
<td>$83,566.87</td>
<td>07-07-AM</td>
<td>$85,698.39</td>
<td>8-15-19</td>
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Assignment Changes

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<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
<th>Funding</th>
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</thead>
<tbody>
<tr>
<td>Helen O. Meltzer</td>
<td>Principal, High School @ MHS</td>
<td>Director, Educational Services @ D.O.</td>
<td>8-8-19</td>
<td>BASE</td>
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<tr>
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<td>$158,126.56</td>
<td>$162,782.08</td>
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RATIFICATION OF RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Assignment</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tina Babajianians</td>
<td>Specialist</td>
<td>Speech &amp; Language</td>
<td>D.O./SPED</td>
<td>8-1-19</td>
</tr>
<tr>
<td>Amanda R. Gutierrez*</td>
<td>Teacher</td>
<td>Teacher on District Assignment</td>
<td>D.O./H.R.</td>
<td>6-5-19</td>
</tr>
<tr>
<td>Elda Ochoa</td>
<td>Teacher</td>
<td>Kindergarten</td>
<td>WGE</td>
<td>7-22-19</td>
</tr>
</tbody>
</table>

*Termination

RATIFICATION OF CERTIFICATED LEAVES OF ABSENCE

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rhoda J. Carvajal-Monti</td>
<td>Teacher</td>
<td>MOI</td>
<td>6-14-19</td>
</tr>
<tr>
<td>Brenda Cruz</td>
<td>Teacher</td>
<td>SUE</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Vanessa D. Dionne</td>
<td>Teacher</td>
<td>EAI</td>
<td>7-15-19</td>
</tr>
<tr>
<td>Angel E. Gallardo</td>
<td>Acting Director, Adult Ed.</td>
<td>MOA</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Alberto Lazaro</td>
<td>Teacher</td>
<td>GAE</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Melina Valezuela</td>
<td>Psychologist</td>
<td>DO</td>
<td>6-21-19</td>
</tr>
<tr>
<td>Lucina Seanez</td>
<td>AE Teacher</td>
<td>MOA</td>
<td>6-4-19</td>
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</table>

Return from Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nancy Clemente Cruz</td>
<td>Psychologist</td>
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<td>$131,242.04</td>
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<tr>
<td>Sandra De La Cruz</td>
<td>Psychologist</td>
<td>D.O./SPED</td>
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<tr>
<td>Nancy C. Garcia</td>
<td>Teacher</td>
<td>RPS</td>
<td>$76,429.75</td>
<td>6-25-19</td>
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<tr>
<td>Angelica Gonzalez</td>
<td>Teacher, SDC</td>
<td>LMI</td>
<td>$63,022.41</td>
<td>6-21-19</td>
</tr>
<tr>
<td>Marisa N. Nuno</td>
<td>Teacher, HSO</td>
<td>BGE</td>
<td>$53,729.71</td>
<td>6-15-19</td>
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<tr>
<td>Rita O. Onwenna</td>
<td>Nurse</td>
<td>D.O.</td>
<td>$115,198.64</td>
<td>6-10-19</td>
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</tbody>
</table>
APPROVAL OF CERTIFICATED LEAVES OF ABSENCE

That the Board of Education approves 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</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deisy G. Guardado</td>
<td>Teacher</td>
<td>ATC</td>
<td>8-14-19</td>
</tr>
</tbody>
</table>

Return from Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert Savin</td>
<td>Teacher</td>
<td>SHS</td>
<td>$106,002.77</td>
<td>8-15-19</td>
</tr>
</tbody>
</table>

RATIFICATION OF CERTIFICATED SUMMER EMPLOYMENT

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 $50.00 an hour or at the pay rate indicated below for the 2019-2020 fiscal year.

**Funded by CAEP**

Summer School Adult Ed. Teacher at MOA @ $60.54 per hour (NTE 30 hours) effective 7-1-19 – 7-25-19:
Roshan R. Shah

Summer School Adult Ed. Teacher at MOA @ $60.55 per hour (NTE 90 hours) effective 7-1-19 – 7-25-19:
Christina Villalobos

**Funded by S & C 2.15**

Summer School Teacher (NTE 72 hours) effective 7-1-19 – 7-25-19:
CCE
Leticia Estrada Segundo

Summer School Teacher (NTE 76 hours) effective 7-1-19 – 7-26-19:
RPS
Jessica Benitez
Funded by S & C 2.15 (continued)

Summer School Teacher (NTE 45 hours) effective 7-1-19 – 7-12-19:
ATC
Garbel Solorio

Summer School Teacher (NTE 45 hours) effective 7-15-19 – 7-25-19:
ATC
Nolan Adam Luevano

Summer School Teacher (NTE 90 hours per person) effective 7-1-19 – 7-25-19:
ATC
Andrea V. Magallanes           Esther Maraga         Maria Elizabeth Oyarzabal

End Summer School Teacher assignment at MOI effective 7-1-19:
Ronald A. Elisio

Substitute Teacher to work as Summer School Teacher at BGHS (NTE 76 hours) effective 7-1-19 – 7-26-19:
Christina Romero

Summer School Teacher for home instruction (NTE 50 hours) effective 7-1-19 – 7-26-19:
Kenya Lajuan Jones

Summer School APE Teacher (NTE 100 hours) effective 7-1-19 – 7-26-19:
Shelia Herbin-Jones

Funded by Special Ed

Summer School Teachers for visually impaired students (NTE 114 hours per person) effective 7-1-19 – 7-26-19:
Kristen Danhour               Maria Javier         Michelle Michaeloff
Cherylyn Saunders

Funded by Title III

Summer School Teachers for ELD (NTE 72 hours per person) effective 7-1-19 – 7-25-19:
GAE
Victoria Garcia          Narcedelia Mendez
PHE
Cynthia Barstow
EAI
Jaime Horta
Additional assignments/workshops/meetings for 2018-2019 fiscal year:

**Funded by Special Ed.**

Teacher to work with visually impaired students at $45.00/$50.00 per hour (NTE 66 hours) effective 6-14-19 – 6-30-19:
Maria Javier

Additional assignments/workshops/meetings for 2019-2020 fiscal year:

**Funded by S & C 2.15**

Psychologists will complete IEPs that were not completed last year at various schools @ $50.00 per hour (NTE 46 hours per person) effective 7-1-19 – 7-26-19:
Cynthia Almazan-Swanson  Lupe Montero  Lourdes Torres

Psychologists will complete IEPs that were not completed last year at various schools @ per Diem rate of pay $82.48 per hour (NTE 68 hours per person) effective 7-1-19 – 7-26-19:
Cynthia Almazan Swanson  Lupe Montero  Lourdes Torres

Speech and Language Specialist to organize fiscal year, and contact/meet with parents @ $50.00 per hour (NTE 95 hours per person) effective 7-1-19 – 7-26-19:
Wan Li Hsieh  Xamayta Rivera-Merced

Psychologists to organize fiscal year, contact/meet with parents @ $50.00 per hour (NTE 95 hours per person) effective 7-1-19 – 7-26-19:
Kellee Akiyama  Connie A. Arellano  Carol Kim

Psychologist to work on DIS Counseling at D.O., SPED @ $50.00 per hour (NTE 95 hours) effective 7-1-19 – 7-26-19:
Denise E. Cabrera-Pasillas

Counselor will assist the office of special education with preparation for upcoming fiscal year, update special education manual, professional learning, and staffing at D.O., SPED @ $50.00 per hour (NTE 114 hours) effective 7-1-19 – 7-26-19:
Laura Gardea

**Funded by Special Ed**

Teachers to work with the infant caseload at D.O., SPED @ $50.00 per hour (NTE 90 hours per person) effective 7-29-19 – 8-14-19:
Kay Chomchavalit

Teachers to work with the infant caseload at D.O., SPED @ $50.00 per hour (NTE 90 hours per person) effective 7-29-19 – 8-15-19:
Maria Javier
RATIFICATION OF STUDENT TEACHING AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, LOS ANGELES

That the Board of Education ratifies the administration to enter into an agreement with California State University, Los Angeles for the purpose/provision of student teaching experience. California State University, Los Angeles will reimburse Montebello Unified School District $22.17 per semester unit. The agreement will be effective July 1, 2019 through June 30, 2022 and on file in the Procurement Office.

APPROVAL OF CLASSIFIED PERSONNEL EMPLOYMENT

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

**Funding: Adult Ed.**

Child Care Assistant, Permanent, Additional Assignment, Supervise children during parent meetings, Not to exceed 171 hrs. total, MOA, W228-06, $18.46 per hr., Effective: 8-28-19 - 6-5-20
Mary O. Saucedo

Child Care Assistant, Permanent, Additional Assignment, Supervise children during parent meetings Not to exceed 16 hrs. total, MOA, Y228-06, $19.07 per hr., Effective: 8-27-19 - 8-30-19
Rosie Correa

Child Care Assistant, Permanent, Additional Assignment, Supervise children during parent meetings, Not to exceed 13 hrs. total, MOA, Z228-06, $19.70 per hr., Effective: 8-27-19 - 8-30-19
Ninfa Gomez

**Funding: BASE**

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 496 hrs. total Cover unforeseen assignments as they arise, DO, W368-06, $38.25 per hr., Effective: 8-27-19 - 6-30-20
Richard Montez

Office Assistant, Probationary, Filling vacancy, ATC, B288-00, $2,590.64, Effective: 8-15-19
Ada Merino
Senior Office Assistant, Probationary, Filling Vacancy, BGH, B348-03, $3,405.78, Effective: 8-15-19
Vicki Bleazard

**Funding: Cafeteria Fund Enterprise**

Nutrition Services Assistant III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, ATC, Y288-06, $32.68 per hr., Effective: 8-15-19 - 6-12-20
Louise Ortega

Nutrition Services Supervisor I, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, GAE, D800-06, $33.42 per hr., Effective: 8-15-19 - 6-12-20
Denise Mendibles

Nutrition Services Supervisor I, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, LME, D322-04, $29.43 per hr., Effective: 8-15-19 - 6-12-20
Esther Portillo

Nutrition Services Supervisor I, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end MGE, D322-04, $29.43 per hr., Effective: 8-15-19 - 6-12-20
Polly Huang

Nutrition Services Supervisor I, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end MPE, D800-06, $33.42 per hr., Effective: 8-15-19 - 6-12-20
Suzette Valenzuela

Nutrition Services Supervisor I, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end WAE, D830-06, $34.44 per hr., Effective: 8-15-19 - 6-12-20
Lusik Bederian
Nutrition Services Supervisor I, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, WGE, D830-06, $34.44 per hr., Effective: 8-15-19 - 6-12-20
Irawati The

Nutrition Services Supervisor I, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, WIE, D830-06, $34.44 per hr., Effective: 8-15-19 - 6-12-20
Rebecca Robles

Nutrition Services Supervisor II, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BVE, D833-06, $38.75 per hr., Effective: 8-15-19 - 6-12-20
Isabel V. Arciniega

Nutrition Services Supervisor II, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, CCE, D372-05, $35.03 per hr., Effective: 8-15-19 - 6-12-20
Alma Ramirez

Nutrition Services Supervisor II, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, JGE, D863-06, $39.57 per hr., Effective: 8-15-19 - 6-12-20
Angelica Verduzco

Nutrition Services Supervisor II, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, MAI, D863-06, $39.57 per hr., Effective: 8-15-19 - 6-12-20
Minerva Munoz

Nutrition Services Supervisor II, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, RPS, D372-06, $36.81 per hr., Effective: 8-15-19 - 6-12-20
Andrew Nunez

Nutrition Services Supervisor II, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, SUE, D893-06, $40.49 per hr., Effective: 8-15-19 - 6-12-20
Alicia Gurrola
Nutrition Services Supervisor III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGE, D863-06, $39.57 per hr., Effective: 8-15-19 - 6-12-20
Bertha Muro

Nutrition Services Supervisor III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGI, D866-06, $43.41 per hr., Effective: 8-15-19 - 6-12-20
Elizabeth Castillo

Nutrition Services Supervisor III, Probationary, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, BGI, D412-01, $31.71 per hr., Effective: 8-15-19 - 6-12-20
Silvia Rosa

Nutrition Services Supervisor III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, 2019-2020 fiscal year break schedule, winter, spring, summer, fall, year end, EAI, D836-06, $42.59 per hr., Effective: 8-15-19 - 6-12-20
Norma Gamez

Nutrition Services Supervisor III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, LMI, D836-06, $42.59 per hr., Effective: 8-15-19 - 6-12-20
Arturo Arellano

Nutrition Services Supervisor III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, MHS, D836-04, $38.75 per hr., Effective: 8-15-19 - 6-12-20
Maria Solis

Nutrition Services Supervisor III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, MOI, D866-06, $43.41 per hr., Effective: Effective: 8-15-19 - 6-12-20
Ana Palacios

Nutrition Services Supervisor III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, SHS, D412-03, $35.03 per hr., Effective: 8-15-19 - 6-12-20
Monique N. Covarrubias

Nutrition Services Supervisor III, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, SUI, D836-06, $42.59 per hr., Effective: 8-15-19 - 6-12-20
Susana Villanueva
**Funding: HSO**

Head Start Family Specialist, Probationary, Filling vacancy, HSO, B348-00, $3,007.22, Effective: 8-8-19
Evila N. Marroquin

**Funding: RMA**

Maintenance Manager, Probationary, Filling vacancy, DO, H698-01, $7,838.70, Effective: 8-12-19
Jorge Robles-Mora

**Funding: S&C 3.4**

Health Procedures Specialist, Permanent, Filling vacancy, DO, Y398-06, $4,847.38, Effective: 8-15-19
Joanna Vizcarra

**Funding: S&C 3.7**

Attendance Officer, Probationary, Filling vacancy, DO, B378-00, $3,240.42, Effective: 8-8-19
Reshyna S. Felix-Lopez  Cecilia Rodriguez

Attendance Officer, Probationary, Filling vacancy, DO, R378-06, $4,418.08, Effective: 8-8-19
Sergio Martinez

Attendance Technician, Probationary, Filling vacancy, BAE, B378-00, $3,240.42, Effective: 8-15-19
Fresia Jasso

Attendance Technician, Probationary, Filling vacancy, EAI, B378-00, $3,240.42, Effective: 8-15-19
Laura J. Ramirez
Funding: S&C 3.12

Campus Security Officer, As Needed, Not to exceed 1,600 hrs. total each, As needed for school security, DO, T368-01, $16.46 per hr., Effective: 8-15-19 - 6-12-20
   Jesse Echevarria  Steve Ibarra  Daniel Martinez
   Samantha Montiel  Manuel Velasquez

Campus Security Officer, As Needed, Not to exceed 960 hrs. total each, As needed for school security, DO, T368-01, $16.46 per hr., Effective: 8-15-19 - 6-12-20
   Robert Kalestian  Frederick Thomas Sainz  Sarah Velasquez-Cardona

Funding: Title I

Library Media Assistant, Permanent, Additional Assignment, Assist with inventory, distribution of Title I supplemental materials, Not to exceed 24 hrs. total, GWE, B308-01, $16.11 per hr., Effective: 8-12-19 - 8-14-19
    Elizabeth Cabeza

RATIFICATION OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

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

Funding: Adult Ed.

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 56 hrs. total, Assist with construction project, FPA, W368-06, $25.50 per hr., Effective: 7-19-19 - 8-24-19
   Richard Montez

Student Assistant- Adult Education, Permanent, Additional Assignment, Not to exceed 48 hrs. total, Covering for SAA employee, FPA, B228-04, $15.33 per hr., Effective: 7-1-19 - 7-25-19
   Stephanie K. Fuentes
Funding: BASE

Senior Office Assistant, Permanent, Summer Assignment, Not to exceed 30 hrs. total, BGH
Assist with lunch applications, emergency cards, registration, R348-06, $22.39 per hr.,
Effective: 8-1-19 - 8-14-19
Irene Calderon

Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 30 hrs. total, BGI,
Assist with Registration, B348-01, $17.35 per hr., Effective: 8-1-19 - 8-14-19
Luis Cervantes

Funding: S&C 2.13

Campus Security Officer, Permanent, Summer Assignment, Not to exceed 30 hrs. total,
Security for registration week, MHS, B368-01, $18.70 per hr., Effective: 8-6-19 - 8-8-19
Fernando Garcia

Campus Security Officer, Permanent, Summer Assignment, Not to exceed 30 hrs. total,
Security for registration week, MHS, R368-06, $24.88 per hr., Effective: 8-6-19 - 8-9-19
Jonathan Berru

Campus Security Officer, Permanent, Summer Assignment, Not to exceed 30 hrs. total,
Security for registration week, MHS, R368-06, $24.88 per hr., Effective: 8-5-19 - 8-9-19
Sandra Rivera

Campus Security Officer, Permanent, Summer Assignment, Not to exceed 30 hrs. total,
Security for registration week, MHS, R368-06, $24.88 per hr., Effective: 8-6-19 - 8-9-19
Joseph A. Ugalde

Campus Security Officer, Permanent, Summer Assignment, Not to exceed 30 hrs. total,
Security for registration week, MHS, W368-06, $25.50 per hr., Effective: 8-5-19 - 8-9-19
Juan Macias

Campus Security Officer, Permanent, Summer Assignment, Not to exceed 30 hrs. total,
Security for registration week, MHS, W368-06, $25.50 per hr., Effective: 8-5-19 - 8-8-19
Cathy Worthy

Campus Security Officer, Permanent, Summer Assignment, Not to exceed 30 hrs. total,
Security for registration week, MHS, Y368-06, $26.11 per hr., Effective: 8-5-19 - 8-8-19
Joe Jesse Santos
Office Assistant, Permanent, Summer Assignment, Not to exceed 40 hrs. total, Registration, permits, residence verification, emergency cards, MAI, B388-06, $19.65 per hr., Effective: 7-29-19 - 8-2-19
Leticia Gonzalez

Office Assistant, Permanent, Summer Assignment, Not to exceed 40 hrs. total, Registration, permits, residence verification, emergency cards, MAI, R288-06, $20.56 per hr., Effective: 7-29-19 - 8-2-19
Griselda Bazulto

**Funding: S&C 2.15**

Campus Security Officer, Probationary, Summer School Assignment, Not to exceed 20 hrs. total, Provide security during summer school, MAI, B368-00, $17.20 per hr., Effective: 7-8-19 - 7-12-19
Marisela Sotelo

Campus Security Officer, Permanent, Summer School, Not to exceed 110 hrs. total, Provide security during summer school, VHS, W368-06, $25.50 per hr., Effective: 7-1-19 - 7-25-19
Manuel Recendez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, GWE, B328-04, $30.62 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)
Dinia Yvette Duran

Custodian 1, Permanent, Additional Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, MAI, B318-00, $16.10 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)
Francisco J. Murillo Zuniga

Custodian 1, Permanent, Additional Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, PHE, 0318-06, $21.96 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)
Frankie Ho

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, 2328-06, $33.70 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)
Eduardo Andrade
Custodian 1, Permanent, Additional Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUE, B318-04, $19.92 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)

Mario Diaz

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, SUI, 0328-06, $32.94 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)

Wyatt Ford

Custodian 1, Permanent, Additional Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WAE, 0318-06, $21.42 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)

Martha Rocha

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WGE, B328-06, $33.70 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)

Enrique Aculco

Custodian 1, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WIE, 0328-06, $32.94 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)

Jerold Ruiz

Custodian 1, Permanent, Additional Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, WIE, B318-03, $18.24 per hr., Effective: 7-1-19 - 7-26-19 (correction to salary and/or assignment)

James Goode

Bus Driver, Permanent, Summer Assignment, Not to exceed 133 hrs. total each, DO, Transport students, B398-01, $20.14 per hr., Effective: 7-1-19 - 7-26-19

Erick De Santiago Diana A. Martinez

Bus Driver, Permanent, Summer Assignment, Not to exceed 133 hrs. total each, DO, Transport students, B398-02, $21.17 per hr., Effective: 7-1-19 - 7-26-19

Natalia V. Araiza Garcia Maria L. Juarez

Bus Driver, Permanent, Summer Assignment, Not to exceed 133 hrs. total each, DO, Transport students, B398-04, $23.38 per hr., Effective: 7-1-19 - 7-26-19

Ruben Diaz Michael L. Garcia Rogelio Morales Anario
Bus Driver, Permanent, Summer Assignment, Not to exceed 133 hrs. total each, DO,
Transport students, B398-06, $25.82 per hr., Effective: 7-1-19 - 7-26-19
Cindy Brion   Elizabeth A. Reyes Arana

Bus Driver, Permanent, Summer Assignment, Not to exceed 133 hrs. total each, DO,
Transport students, Q398-06, $26.13 per hr., Effective: 7-1-19 - 7-26-19
Verenissi Arias Maria E. Barreno Rosalinda Castillo
Bertha A. Conant Miriam Espitia De Hernandez Christina R. Estrada
Martha Lora Maria T. Miranda Sarah Mora
Robert Ramos Adrian Rodriguez Blanca R. Valencia

Health Procedures Special, As Needed, Summer School, Not to exceed 114 hrs. total, Special
Ed. health support, DO, T398-01, $17.73 per hr., Effective: 7-1-19 - 7-26-19
Gloria Flores

Health Procedures Special, Permanent, Summer School, Not to exceed 114 hrs. total, Special
Ed. heath support, DO, W398-06, $27.36 per hr., Effective: 7-1-19 - 7-26-19
Rosalia Cunanan

Instructional Assistant Special Education, Permanent, Summer School, Not to exceed 80.75
hrs. total, Special Ed. Classroom support, MHS, Q228-06, $18.83 per hr., Effective:
7-1-19 - 7-26-19
Sylvia Vasquez

Lifeguard, Not to exceed 108 hrs. total, Summer School, Supervises swimming pool, BGH,
T004-01, $12.00 per hr., Effective: 7-1-19 - 7-26-19
Arturo Felix

Plant Supervisor 3, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover
unforeseen emergencies, ATC, D838-03, $40.87 per hr., Effective: 7-1-19 - 7-26-19
(correction to salary and/or assignment)
Hugo Sandoval

Special Education Case Worker, As Needed, Summer Assignment, Not to exceed 54 hrs.
total, DO, Bus rider for student who attends Villa Esperanza (NPS), T298-01, $13.83 per hr.,
Effective: 7-26-19 - 8-8-19
Elueteria Trillo
Speech Language Pathology Assistant, Summer School, Provide language therapy to spec. ed. students, Not to exceed 80.75 hrs. total, DO, B458-06, $28.98 per hr., Effective: 7-1-19 - 7-26-19
Michele Tafoya

**Funding: S&C 3.7**

Attendance Technician, Permanent, Additional Assignment, Not to exceed 78 hrs. total, CCE, Assist with enrollment & registrations, W378-06, $26.10 per hr., Effective: 7-29-19 - 8-14-19
Maria E. Cobarrubias

Attendance Technician, Permanent, Additional Assignment, Not to exceed 78 hrs. total, GAE, Assist with Registrations, B378-05, $22.06 per hr., Effective: 7-29-19 - 8-14-19
Guadalupe Aguila

Attendance Technician, Permanent, Additional Assignment, Not to exceed 40 hrs. total, LME, Assist with new registrations, B378-05, $23.88 per hr., Effective: 6-17-19 - 6-30-19
Alicia N. Chaj-Champet

Attendance Technician, Permanent, Additional Assignment, Not to exceed 78 hrs. total, WAE, Assist with registration, lunch applications & TDAP, B378-06, $24.57 per hr., Effective: 8-1-19 - 8-14-19
Cesar E. Alonso

**Funding: S&C 3.12**

Campus Security Officer, Permanent, Additional Assignment, Assist with textbook distribution, registration, general supervision, Not to exceed 120 hrs. total, ATC, B368-02, $19.65 per hr., Effective: 7-29-19 - 8-14-19
Raymond Joe Guzman

Campus Security Officer, Probationary, Additional Assignment, Assist with textbook distribution, registration, general supervision, Not to exceed 30 hrs. total, MAI, B368-00, $17.20 per hr., Effective: 7-29-19 - 8-14-19
Marisela Sotelo

Campus Security Officer, Permanent, Additional Assignment, Assist with textbook distribution, registration, general supervision, Not to exceed 30 hrs. total, RPS, R368-06, $24.88 per hr., Effective: 7-29-19 - 8-14-19
Eddie Balderas
Campus Security Officer, Permanent, Additional Assignment, Assist with textbook distribution, registration, general supervision, Not to exceed 30 hrs. total, SUI, R368-06, $24.88 per hr., Effective: 7-29-19 - 8-14-19
Sergio Martinez

Funding: S&C 3.5

Child Care Assistant, Permanent, Summer Assignment, Not to exceed 65 hrs. total, Classroom support to I/A Spec Ed, MPE, Q228-06, $17.23 per hr., Effective: 7-1-19 - 7-26-19
Gina Zuniga

Funding: Title I

Senior Office Assistant, Probationary, Additional Assignment, Not to exceed 40 hrs. total, BGH, Inventory of Fed. & State Programs equipment, W348-04, $22.21 per hr., Effective: 8-1-19 - 8-14-19
Ruby Rosales

APPROVAL OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

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

Funding: S&C 3.12

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr. total, Provide security for school registration, LMI, R368-06, $24.88 per hr., Effective: 8-13-19 - 8-14-19
Frank Gallardo

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 9 hrs. total, Provide security for school registration, LMI, R368-06, $37.32 per hr., Effective: 8-13-19 - 8-14-19
Frank Gallardo

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 4 hrs. total, Provide security for school registration, LMI, B368-06, $23.96 per hr., Effective: 8-13-19 - 8-14-19
Arthur Munoz
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Provide security for school registration, LMI, B368-06, $35.94 per hr., Effective: 8-13-19 - 8-14-19
Arthur Munoz

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 3 hrs. total, Provide security for school registration, LMI, W368-06, $25.50 per hr., Effective: 8-13-19 - 8-14-19
Suzan Pulido

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 7 hrs. total, Provide security for school registration, LMI, W368-06, $38.25 per hr., Effective: 8-13-19 - 8-14-19
Suzan Pulido

**Funding: Title I**

Senior Office Assistant, Probationary, Additional Assignment, Not to exceed 24 hrs. total, GWE, Assist with Title 1 compliance, intervention & school wide plan, B348-03, $19.65 per hr., Effective: 8-12-19 - 8-14-19
Lupe Hilario-Flores

**RATIFICATION OF NON-CLASSIFIED PERSONNEL EMPLOYMENT**

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

**Funding: BASE**

Verbal Translation, Not to exceed 60 hrs. total each, Verbal Translation for board meetings, DO, U001-15, $50.00 per hr., Effective: 7-1-19 - 6-30-20
Alejandra Cortez  
Eleuterio Davila

**Funding: BASE 1.1**

Walk-on Coach, JV Head Girls Volleyball, Sports Stipend, SHS, T020-01, $2942.00, Effective: 8-1-18 - 11-8-18
Jose Luis Marquez
Walk-on Coach, LD Head Track, Sports Stipend, SHS, T020-01, $2942.00, Effective: 2-1-19 - 5-17-19
Steven G. Estrada

Walk-on Coach, Varsity Head Boys Tennis, Sports Stipend, SHS, T020-01, $2942.00, Effective: 2-1-19 - 5-17-19
Alejandro Noriega

Walk-on Coach, Varsity Head Football, Sports Stipend, SHS, T020-01, $694.00, Effective: 7-1-19 - 7-25-19
Carlos Purser

**Funding: S&C 3.13**

Yard Supervision Aide, Not to exceed 2 hrs. total each, MUSD Family Common Core Math Event, BGE, T010-01, $12.05 per hr., Effective: 5-21-19 - 5-21-19
Eva Y. Jimenez De Villegas  Concepcion Martinez

Yard Supervision Aide, Not to exceed 2 hrs. total each, MUSD Family Common Core Math Event, BVE, T010-01, $12.05 per hr., Effective: 5-14-19 - 5-14-19
Claudia Luna  Judy Noriega

Yard Supervision Aide, Not to exceed 2 hrs. total each, MUSD Family Common Core Math Event, RPS, T010-01, $12.05 per hr., Effective: 5-22-19 - 5-22-19
Lilliana Castillo  Sandra P. Arroyo Causor

**Funding: TPP**

Work Experience Aide, Not to exceed 60 hrs. total each, MHS, T015-01, $12.00 per hr., Effective: 6-21-19 - 6-30-19 (correction to end date)
Madeline L. Ernst  Xavier A. Prado

Work Experience Aide, Not to exceed 60 hrs. total each, SHS, T015-01, $12.00 per hr., Effective: 6-21-19 - 6-30-19 (correction to end date)
Giovanni Santos Canil  Nathan C. Johnson  Andrew M. Ortega
Samantha Y. Perez  Andrew Ultreras

Work Experience Aide, Not to exceed 240 hrs. total, SHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Samantha Y. Perez
Funding: Workability

Work Experience Aide, Not to exceed 60 hrs. total each, MHS, T015-01, $12.00 per hr., Effective: 6-21-19 - 6-30-19 (correction to end date)
Madeline L. Ernst Xavier A. Prado

Work Experience Aide, Not to exceed 40 hrs. total each, MHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20 (correction to end date)
Adrian Aceves Chris A. Aguilar Michelle M. Barcena
Elizabeth M. Chavez Daniel R. Flores Alesandro J. Jr. Lopez
Angela A. Perez Anthony I. Rincon Jason A. Torres
Juan J. Torres

Work Experience Aide, Not to exceed 60 hrs. total each, SHS, T015-01, $12.00, Effective: 6-21-19 - 6-30-19 (correction to end date)
Giovanni Santos Canil Nathan C. Johnson Andrew M. Ortega
Samantha Y. Perez Andrew Utreras

Work Experience Aide, Not to exceed 40 hrs. total, SHS, T015-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Samantha Y. Perez

APPROVAL OF NON-CLASSIFIED PERSONNEL EMPLOYMENT

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

Funding: S&C 3.8

AVID Tutor, Not to exceed 648 hrs. total, Tutors students, MAI, T010-01, $12.05 per hr., Effective: 8-19-19 - 6-12-20
Aaron Benavides

AVID Tutor, Not to exceed 960 hrs. total each, Tutors students, SHS, T010-01, $12.05 per hr., Effective: 9-1-19 - 6-30-20
Erick M. Aguilar Victor M. Alcantara, Jr. Antonio V. Bautista
Jeanette Jorge Natalie Lopez Melanie Maldonado
Juan Mendez Anthony Richarte Cynthia Roldan
Jasmine A. Ruiz Alma G. Sanchez Efren Yerena
AVID Tutor, Not to exceed 960 hrs. total each, Tutors students, SUI, T010-01, $12.05 per hr., Effective: 8-19-19 - 6-30-20
Brenda E. Alfaro  Richard A. Herrera  Rebecca N. Larson

**Funding: TPP**

Work Experience Aide, Not to exceed 60 hrs. each, BGH, T015-01, $12.00 per hr., Effective: 8-19-19 - 6-30-20
Katherine V. Fuentes  Anahi Emily Ortega  Angelica Tapia
Emily Victoria Vasquez  Anthony A. Xutuc Hernandez

Work Experience Aide, Not to exceed 60 hrs. each, SHS, T015-01, $12.00 per hr., Effective: 8-19-19 - 6-30-20
Ernesto Delgadillo, Jr.  Cesar Antonio Ramirez  Andrew Ultreras

**Funding: Workability**

Work Experience Aide, Not to exceed 40 hrs. each, BGH, T015-01, $12.00 per hr., Effective: 8-19-19 - 6-30-20
Katherine V. Fuentes  Anahi Emily Ortega  Angelica Tapia
Emily Victoria Vasquez  Anthony A. Xutuc Hernandez

Work Experience Aide, Not to exceed 40 hrs. each, SHS, T015-01, $12.00 per hr., Effective: 8-19-19 - 6-30-20
Ernesto Delgadillo, Jr.  Cesar Antonio Ramirez  Andrew Ultreras

**RATIFICATION OF RESIGNATION/RELEASE/RETIREMENT OF CLASSIFIED PERSONNEL**

That the Board of Education ratifies the separation of the following person effective with the close of business on the date indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Davina C. Loya</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>GAE</td>
<td>5-17-19</td>
</tr>
</tbody>
</table>
RATIFICATION OF CLASSIFIED PERSONNEL LEAVES OF ABSENCE

That the Board of Education ratifies the request for leave listed below and as of the close of business on the date indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Julieta Ramirez</td>
<td>Sr. Office Asst., Perm.</td>
<td>BGI</td>
<td>4-21-19</td>
</tr>
</tbody>
</table>

REVISION TO CSEA SALARY SCHEDULES B, K, O, P, Q, R, W, Y, Z, 0 (ZERO), 2, 4, 5, 7, 8, AND 9, TO CREATE A NEW SALARY RANGE FOR THE YARD SUPERVISION

That the Board of Education approves the modification to CSEA Salary Schedules B, K, O, P, Q, R, W, Y, Z, 0 (zero), 2, 4, 5, 7, 8 and 9, to add Range 225, $12.05/hour.

[A copy of the Salary Schedules, are attached to the Official Minutes of the Board of Education meeting for August 7, 2019, as pages 62a(1) through 62a (16).]

APPROVAL OF ASSEMBLY BILL 1200 (AB1200) DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT FOR THE MONTEBELLO UNIFIED SCHOOL DISTRICT POLICE OFFICERS’ ASSOCIATION (MUSDPOA)

That the Board of Education approves the public disclosure of the collective bargaining agreement for MUSDPOA pursuant to Government Code Section 3547.5.

[A copy of the, “Assembly Bill 1200 Disclosure of Proposed Collective Bargaining Agreement for the MUSD Police Officers’ Association (MUSDPOA),” is attached to the Official Minutes of the Board of Education meeting for August 7, 2019, as pages 62b(1) through 62b(21).]

APPROVAL OF TENTATIVE AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE MONTEBELLO UNIFIED SCHOOL DISTRICT AND THE MONTEBELLO UNIFIED SCHOOL DISTRICT POLICE OFFICERS’ ASSOCIATION

That the Board of Education approves the attached Tentative Agreement dated July 17, 2019, between the Board of Education of the Montebello Unified School District and the Montebello Unified School District Police Officers’ Association.

[A copy of the, “Collective Bargaining Agreement between the Montebello Unified School District and the MUSD Police Officers’ Association, is attached to the Official Minutes of the Board of Education meeting for August 7, 2019, as pages 62c(1) through 62c(38).]
RECLASSIFICATION OF GROUNDS MAINTENANCE WORKER TO POOL MAINTENANCE TECHNICIAN

Approves the reclassification of Luis Angel Cano into the classification of Pool Maintenance Technician, with appropriate placement on the corresponding longevity salary schedule/range, effective June 5, 2019.

RECLASSIFICATION OF ADMINISTRATIVE ASSISTANT TO ADMINISTRATIVE SPECIALIST

Approves the reclassification of Yvonne Cajiga into the classification of Administrative Specialist, with appropriate placement on the corresponding longevity schedule/range, effective June 5, 2019.

RECLASSIFICATION OF SENIOR OFFICE ASSISTANT TO SCHOOL RECORDS TECHNICIAN

Approves the reclassification of Edith Argomaniz into the classification of School Records Technician, with appropriate placement on the corresponding longevity salary schedule/range, effective June 5, 2019.

RECLASSIFICATION OF MAINTENANCE WORKER CONSTRUCTION TO IRRIGATION TECHNICIAN

Approves the reclassification of Daniel Felix into the classification of Irrigation Technician, with appropriate placement on the corresponding longevity salary schedule/range, effective June 5, 2019.

RECLASSIFICATION OF CHILDCARE ASSISTANT TO INSTRUCTIONAL ASSISTANT – SPECIAL EDUCATION

Approves the reclassification of Kimberly Ramirez into the classification of Instructional Assistant-Special Education, with appropriate placement on the corresponding longevity salary schedule/range, effective June 5, 2019.

RECLASSIFICATION OF POOL MAINTENANCE TECHNICIAN TO SENIOR POOL MAINTENANCE TECHNICIAN

Approves the reclassification of Anthony Holguin into the classification of Senior Pool Maintenance Technician, with appropriate placement on the corresponding longevity salary schedule/range, effective June 5, 2019, and approve the job description and salary recommendation for the newly created Senior Pool Maintenance Technician classification.
**RECLASSIFICATION OF LOGISTICS TECHNICIAN TO LOGISTICS SUPERVISOR**

Approves the reclassification of Lloyd Garrison into the classification of Logistics Supervisor, with appropriate placement on corresponding longevity salary schedule/range, effective June 5, 2019, and approve the change of title from Logistics Manager to Logistics Supervisor.

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

**3-B – SUSPENSION OF PUPILS – REPORT DATED APRIL 2019 THROUGH JUNE 2019**

The Board of Education discussed action item 3-b, Suspension of Pupils – Report dated April 2019 through June 2019. Mr. Ramirez requested that in the future the report has more consistency as far as the amount of days a student is suspended.

Mr. Ramirez made the following motion, which was seconded by Ms. Flores to accept the Suspension of Pupils Report.

**INFORMATIONAL ITEM**

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

Suspension of Pupils - Report dated April through June 2019

Acting President Uribe called for a voice vote. The following votes were cast.

- Ms. Uribe: Aye
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Ms. Flores: Aye
- Mr. Cisneros: Not present at the time of the vote.

Acting President Uribe declared the motion carried.
7-C - RATIFICATION OF EMPLOYMENT OF CONSULTANTS

Mr. Ramirez made the following motion, which was seconded by Ms. Gutierrez:

That the Board of Education ratifies employment of the following consultants. The agreements are on file in the Procurement Office.

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Funded by Head Start</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Observation on Classroom Assessment Scoring System (CLASS) Head Start Sites 2019-2020 Fiscal Year</td>
<td>Celina Aguilar DBA: Building Creative Developmental Choices</td>
<td>$61,512.00 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td><strong>Funded by S&amp;C 2.8</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Development in Cinematic Film Making Greenwood Elementary 2019-2020 Fiscal Year</td>
<td>Latino Film Institute Youth Cinema Project</td>
<td>$74,989.50 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Professional Development in Cinematic Film Making Bell Gardens Intermediate 2019-2020 Fiscal Year</td>
<td>Latino Film Institute Youth Cinema Project</td>
<td>$74,989.50 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Professional Development in Cinematic Film Making Eastmont Intermediate 2019-2020 Fiscal Year</td>
<td>Latino Film Institute Youth Cinema Project</td>
<td>$74,989.50 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Professional Development in Cinematic Film Making La Merced Intermediate 2019-2020 Fiscal Year</td>
<td>Latino Film Institute Youth Cinema Project</td>
<td>$74,989.50 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Professional Development in Cinematic Film Making Suva Intermediate 2019-2020 Fiscal Year</td>
<td>Latino Film Institute Youth Cinema Project</td>
<td>$74,989.50 includes expenses</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>
Acting President Uribe called for a voice vote. The following votes were cast.

Ms. Uribe: Aye
Ms. Gutierrez: Aye
Mr. Ramirez: Aye
Ms. Flores: Aye
Mr. Cisneros: Not present at the time of the vote.

Acting President Uribe declared the motion carried.

7-J THROUGH 7-M
Items 7-j through 7-m were discussed by the Board of Education. Dr. Yuen provided information to the Board of Education regarding the amount of enrolled students allowed by the grant.

Mr. Ramirez made the following motion, which was seconded by Ms. Gutierrez:

That the Board of Education approve items 7-j through 7-m.

7-J - RATIFICATION OF AGREEMENT – ICES EDUCATION LLC – MACY INTERMEDIATE SCHOOL

That the Board of Education ratifies the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials, and management of a before school program at Macy Intermediate School for the 2019-2020 fiscal year. The costs are not to exceed $15,300.00 and will be paid from the 21st Century Grant. A copy of the agreement is on file in the Procurement Office.

7-K - RATIFICATION OF AGREEMENT – ICES EDUCATION LLC – LA MERCED INTERMEDIATE SCHOOL

That the Board of Education ratifies the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials, and management of a before school program at La Merced Intermediate School for the 2019-2020 fiscal year. The costs are not to exceed $15,300.00 and will be paid from the 21st Century Grant. A copy of the agreement is on file in the Procurement Office.
7-L - RATIFICATION OF AGREEMENT – ICES EDUCATION LLC – EASTMONT INTERMEDIATE SCHOOL

That the Board of Education ratifies the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials, and management of a before school program at Eastmont Intermediate School for the 2019-2020 fiscal year. The costs are not to exceed $22,950.00 and will be paid from the 21st Century Grant. A copy of the agreement is on file in the Procurement Office.

7-M - RATIFICATION OF AGREEMENT – ICES EDUCATION LLC – MONTEBELLO INTERMEDIATE SCHOOL

That the Board of Education ratifies the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials, and management of a before school program at Montebello Intermediate School for the 2019-2020 fiscal year. The costs are not to exceed $15,300.00 and will be paid from the 21st Century Grant. A copy of the agreement is on file in the Procurement Office.

Acting President Uribe called for a voice vote. The following votes were cast.

- Ms. Uribe: Aye
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Ms. Flores: Aye
- Mr. Cisneros: Not present at the time of the vote.

Acting President Uribe declared the motion carried.
9B-1 - RATIFICATION OF CLASSIFIED personNEL EMPLOYMENT

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

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

**Funding: Adult Ed.**

Corporal, Permanent, Overtime Assignment, Not to exceed 720 hrs. total, Cover unforeseen emergencies, DO, X061-06, $58.78 per hr., Effective: 7-1-19 - 6-30-20

Antonio Nevarez

School Police Officer, As Needed, Additional Assignment, Not to exceed 720 hrs. total each, Cover unforeseen emergencies, DO, T025-01, $27.45 per hr., Effective: 7-1-19 - 6-30-20

Aurelio Bicad Jose Castro Brian Heany

Pedro Ibarra

School Police Officer, As Needed, Overtime Assignment, Not to exceed 640 hrs. total, Cover unforeseen emergencies, DO, T025-01, $41.18 per hr., Effective: 7-1-19 - 6-30-20

Cesar Silva

Sergeant, As Needed, Assignment, Not to exceed 640 hrs. total, Cover unforeseen emergencies, DO, T023-01, $35.86 per hr., Effective: 7-1-19 - 6-30-20

Galdino Ibarra

Sergeant, As Needed, Overtime Assignment, Not to exceed 720 hrs. total, Cover unforeseen emergencies, DO, T023-01, $53.79 per hr., Effective: 7-1-19 - 6-30-20

George Magallon

Sergeant, As Needed, Additional Assignment, Not to exceed 720 hrs. total, Cover unforeseen emergencies, DO, T023-01, $35.86 per hr., Effective: 7-1-19 - 6-30-20

George Magallon
Funding: BASE

Buyer 1, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Cover unforeseen assignments as they arise, DO, 0398-06, $39.11 per hr., Effective: 7-1-19 - 6-30-20
Lino Vallejo

Buyer 1, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Cover unforeseen assignments as they arise, DO, 4398-06, $40.65 per hr., Effective: 7-1-19 - 6-30-20
Rosie Aleman

Custodial Services Supervisor, Probationary, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, D841-03, $47.19 per hr., Effective: 7-1-19 - 6-30-20
Mark Gutierrez

Custodian 1, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 0318-06, $32.13 per hr., Effective: 7-1-19 - 6-30-20
Enriqueta Vera

Custodian 1, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B328-00, $24.77 per hr., Effective: 7-1-19 - 6-30-20
Ralph A. Gallegos

Custodian 1, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B318-05, $28.75 per hr., Effective: 7-1-19 - 6-30-20
Anthony Becerra

Custodian 1, Permanent, Overtime Assignment, Not to exceed 288 hrs. total, Cover unforeseen emergencies, DO, 0358-06, $35.46 per hr., Effective: 7-1-19 - 7-26-19
Steven Chavez

Custodian 2, Permanent, Overtime Assignment, Not to exceed 24 hrs. total, Cover unforeseen emergencies, DO, 0358-06, $35.46 per hr., Effective: 7-1-19 - 7-26-19
Noel Sandoval

Equipment Operator, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 7398-06, $42.19 per hr., Effective: 7-1-19 - 6-30-20
Bobby Vidal
Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 2368-06, $37.11 per hr., Effective: 7-1-19 - 6-30-20
Tony Castruita

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 4368-06, $37.87 per hr., Effective: 7-1-19 - 6-30-20
Robert Ojeda

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 200 hrs. total each, Cover unforeseen emergencies, DO, 2408-06, $40.86 per hr., Effective: 7-1-19 - 6-30-20
Lloyd Garrison Francisco X. Lopez

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, Cover unforeseen emergencies, DO, 4408-06, $41.62 per hr., Effective: 7-1-19 - 6-30-20
Jose S. Gutierrez

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, Cover unforeseen emergencies, DO, B408-05, $37.79 per hr., Effective: 7-1-19 - 6-30-20
Reggie Hoyos

Office Assistant, As Needed, Not to exceed 1,976 hrs. total each, Temporary clerical support, DO, T288-01, $13.49 per hr., Effective: 7-1-19 - 6-30-20
Brenda E. Barrientos Adriana Espinoza Flores Sandra Elvira Gomez

Operations Supervisor, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, D817-06, $65.31 per hr., Effective: 7-1-19 - 6-30-20
Darrell Moore

Senior Buyer, Probationary, Overtime Assignment, Not to exceed 80 hrs. total, Cover unforeseen emergencies, DO, B498-00, $37.77 per hr., Effective: 7-1-19 - 6-30-20
Monica Reyna

Senior Office Assistant, As Needed, Not to exceed 1,976 hrs. total each, Temporary clerical support, DO, T348-01, $15.66 per hr., Effective: 7-1-19 - 6-30-20
Isamar Barrios Maria Ofelia Delgadillo Fresia Jasso
Teresa Landgrave Amelia S. Rodriguez Marino Cecilia Rodriguez
Maria Del Rocio Suarez Roger H. Vasquez Nina Zuno
Senior Office Assistant, As Needed, Not to exceed 960 hrs. total, Temporary clerical support, DO, T348-01, $15.66 per hr., Effective: 7-1-19 - 6-30-20
Paula Renee Singerman

Utility Worker, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 2348-06, $35.35 per hr., Effective: 7-1-19 - 6-30-20
Jobe Lopez

Utility Worker, Permanent, Overtime Assignment, Not to exceed 384 hrs. total each, Cover unforeseen emergencies, DO, B348-06, $34.21 per hr., Effective: 7-1-19 - 6-30-20
Bernardo Contreras Jose Noriega

**Funding: BASE 83% - Cafeteria Fund Enterprise 17%**

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, Cover unforeseen emergencies, DO, 0408-06, $40.09 per hr., Effective: 7-1-19 - 6-30-20
Julio C. Ramirez

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, Cover unforeseen emergencies, DO, 2408-06, $40.86 per hr., Effective: 7-1-19 - 6-30-20
Sergion Rolon

**Funding: BASE 25% - RMA 75%**

G. Painter, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, 7505-06, $54.00 per hr., Effective: 7-1-19 - 6-30-20
David Luna

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 480 hrs. total, Cover unforeseen emergencies, DO, 2438-06, $43.93 per hr., Effective: 7-1-19 - 6-30-20
Fidel Perez

Painter, Probationary, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B478-00, $35.94 per hr., Effective: 7-1-19 - 6-30-20
Sergio Mora Orozco
**Funding: BASE 50% - RMA 50%**

Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B398-05, $36.85 per hr., Effective: 7-1-19 - 6-30-20
Sergio Viramontes

Utility Worker, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B348-03, $29.47 per hr., Effective: 7-1-19 - 6-30-20
Richard Solis

**Funding: BASE 80% - RMA 20%**

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 0368-06, $36.34 per hr., Effective: 7-1-19 - 6-30-20
Jesus Contreras

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B368-04, $32.54 per hr., Effective: 7-1-19 - 6-30-20
Adrian Ramirez

**Funding: BASE 90% - RMA 10%**

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, 2368-06, $37.11 per hr., Effective: 7-1-19 - 6-30-20
Richard Mora

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 2368-06, $37.11 per hr., Effective: 7-1-19 - 6-30-20
Pete Rivera  Christopher Worthy

Grounds Maintenance Worker 2, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, 7368-06, $39.42 per hr., Effective: 7-1-19 - 6-30-20
Joe Acosta
Funding: Cafeteria Fund Enterprise

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 200 hrs. total each, Cover unforeseen emergencies, DO, 2408-06, $40.86 per hr., Effective: 7-1-19 - 6-30-20
Phillip D. Flores

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, Cover unforeseen emergencies, DO, B408-06, $39.71 per hr., Effective: 7-1-19 - 6-30-20
Gary P. Dominguez

Funding: HSO

Child Care Assistant, As Needed, Not to exceed 300 hrs. total, Assist with parent meetings, HSO, T228-01, $12.00 per hr., Effective: 7-1-19 - 6-30-20
Rachelle Reyes

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2 hrs. total, To attend field trips, BGE, B298-01, $15.71 per hr., Effective: 5-1-19 - 5-1-19
Jessica Rodriguez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 6 hrs. total, To attend field trips, CCE, B298-01, $15.71 per hr., Effective: 5-1-19 - 5-1-19
Maira A. De Santos

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 4 hrs. total, To attend field trips, FRE, Q298-05, $19.47 per hr., Effective: 5-1-19 - 5-1-19
Alice Sesma

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 2 hrs. total, To attend field trips, JGE, B298-01, $15.71 per hr., Effective: 5-1-19 - 5-1-19
Teresa Soriano

Instructional Assistant Early Childhood Education Permanent, Additional Assignment, Not to exceed 2 hrs. total, To attend field trips, WAE, B298-01, $15.71 per hr., Effective: 5-1-19 - 5-1-19
Jessica F. Gallegos
**Funding: Permit**

Custodian II, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Set up and clean up for Soccer Tournament, SHS, 2358-06, $36.22 per hr., Effective: 7-6-19 - 7-7-19
Angel Gago

Plant Supervisor. III, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Set up and clean up for Soccer Tournament, SHS, D868-06, $47.88 per hr., Effective: 7-6-19 - 7-7-19
Rene Munoz

**Funding: RMA**

G. Locksmith, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, 4554-06, $58.99 per hr., Effective: 7-1-19 - 6-30-20
Neil Harding

G. Locksmith, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, 7554-06, $60.52 per hr., Effective: 7-1-19 - 6-30-20
James Evans

Plasterer, Permanent, Overtime Assignment, Not to exceed 384 hrs. total, Cover unforeseen emergencies, DO, B478-06, $47.25 per hr., Effective: 7-1-19 - 6-30-20
Jorge Robles-Mora

**Funding: S&C 2.12**

Career Technical Education Coordinator, Permanent, Overtime Assignment, Not to exceed 780 hrs. total, Assist with daily operations and management of Pathways, BGI, D518-06, $49.92 per hr., Effective: 7-1-19 - 6-30-20
Colleen Perez

**Funding: S&C 2.13**

Attendance Technician, Permanent, Additional Assignment, Not to exceed 40 hrs., Entering new students into SYNERGY, LME, B378-04, $22.25 per hr., Effective: 8-1-19 - 8-14-19
Alicia N. Chaj-Champet
Library Media Assistant, Permanent, Additional Assignment, Not to exceed 48 hrs. total, CCE, Textbook distribution, inventories, B298-01, $15.71 per hr., Effective: 8-5-19 - 8-14-19
Maria E. Ramirez

**Funding: S&C 2.15**

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, BGH, B328-05, $30.97 per hr., Effective: 7-1-19 - 7-26-19
Yadira Larios

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, EAI, B328-00, $24.76 per hr., Effective: 7-1-19 - 7-26-19
Eduardo Walldex

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, MHS, B318-00, $24.15 per hr., Effective: 7-1-19 - 7-26-19
Ricardo Moran

Custodian 1, Permanent, Overtime Assignment, Not to exceed 32 hrs. total, Cover unforeseen emergencies, WGE, B328-00, $24.76 per hr., Effective: 7-1-19 - 7-26-19
Johnny Estrada

**Funding: S&C 3.9**

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, MHS, 0348-06, $34.61 per hr., Effective: 5-21-19 - 6-28-19
Maria A. Aguilar

**Funding: S&C 3.12**

Administrative Assistant, Permanent, Overtime Assignment, Not to exceed 250 hrs. total, DO, Assist with dispatch/department coverage, dentations, rests, special details, B418-06, $27.15 per hr., Effective: 7-1-19 - 6-30-20
Jessica Michel

Corporal, Permanent, Overtime Assignment, Not to exceed 400 hrs. total, Cover unforeseen emergencies, DO, X061-06, $58.78 per hr., Effective: 7-1-19 - 6-30-20
Antonio Nevarez
Lieutenant, As Needed, Not to exceed 960 hrs. total, As needed assignment to support Police Department, DO, H678-01, $43.03 per hr., Effective: 7-1-19 - 6-30-20
Richard Ogas

School Police Dispatcher, Probationary, Overtime Assignment, Not to exceed 200 hrs. total, Cover unforeseen emergencies, DO, B418-00, $30.97 per hr., Effective: 7-1-19 - 6-30-20
Aimee Dee Dodge

School Police Dispatcher, As Needed, Not to exceed 1,758 hrs. total, Cover unforeseen emergencies, DO, T418-01, $19.48 per hr., Effective: 7-1-19 - 6-30-20
Javier Arias

School Police Dispatcher, As Needed, Overtime Assignment, Not to exceed 150 hrs. total, Cover unforeseen emergencies, DO, T418-01, $29.22 per hr., Effective: 7-1-19 - 6-30-20
Javier Arias

School Police Officer, As Needed, Overtime Assignment, Not to exceed 40 hrs. total each, Cover unforeseen emergencies, DO, T025-01, $41.18 per hr., Effective: 7-1-19 - 6-30-20
Aurelio Bicad Jose Castro Robert Cornejo
Brian Heany Pedro Ibarra Cesar Silva

School Police Officer, Permanent, Overtime Assignment, Not to exceed 300 hrs. total, Cover unforeseen emergencies, DO, X050-06, $52.54 per hr., Effective: 7-1-19 - 6-30-20
Tracy Hale

Sergeant, As Needed, Overtime Assignment, Not to exceed 150 hrs. total, Cover unforeseen emergencies, DO, T023-01, $53.79 per hr., Effective: 7-1-19 - 6-30-20
George Magallon

**Funding: S&C 3.13**

Custodian 1, Permanent, Overtime Assignment, Not to exceed 2 hrs. total, Science Fair Support, BGH, B328-06, $24.78 per hr. Effective: 5-15-19 to 5-15-19
Amelia Leal

Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 2 hrs. total, Science Fair Support, BGH, B298-06, $30.21 per hr. Effective: 5-15-19 -5-15-19
Marie Aldaco
Child Care Assistant, As Needed, Not to exceed 2 hrs. total each, Supervising children during MUSD Family Common Core Math Event, WGE, T228-01, $12.00 per day, Effective: 5-1-19 - 5-1-19
Cecilia Becerra Blanca Martinez

**Funding: S&C 3.14**

Bus Driver, As Needed, Re-hire, Not to exceed 1,650 hrs. total each, As needed to transport students, DO, T398-01, $18.53 per hr., Effective: 7-1-19 - 6-12-20
Cara L. Louie-Saito Jose Santana Angie Villasano

Bus Driver, As Needed, Overtime Assignment, Not to exceed 215 hrs., As needed to transport students, DO, T398-01, $18.53 per hr., Effective: 7-1-19 - 6-12-20
Cara L. Louie-Saito Jose Santana Angie Villasano

Bus Driver, As Needed, Re-hire, Not to exceed 960 hrs. total, As needed to transport students, DO, T398-01, $18.53 per hr., Effective: 7-1-19 - 6-12-20
Laura M. Lozano

Bus Driver, As Needed, Overtime Assignment, Not to exceed 215 hrs. total, As needed to transport students, DO, T398-01, $18.53 per hr., Effective: 7-1-19 - 6-12-20
Laura M. Lozano

**Funding: S&C 3.15**

Instructional Assistant Special Education, Permanent, Not to exceed 9 hrs. total, Special Ed. support, Chaperone the Adelante Mujer Latina Conference, VHS, B288-06, $19.65 per hr., Effective: 5-4-19 - 5-4-19
Nellie Rios

School Secretary II, Permanent, Overtime Assignment, Not to exceed 9 hrs. total, Chaperone the Adelante Mujer Latina Conference, RPS, B418-06, $27.14 per hr., Effective: 5-4-19 – 5-4-19
Janice Corona

Senior Office Assistant, Probationary, Overtime Assignment, Not to exceed 9 hrs. total, Chaperone the Adelante Mujer Latina Conference, VHS, B348-03, $27.81 per hr., Effective: 5-4-19- 5-4-19
Rosario Montalvo
Funding: Title I

Child Care Assistant, As Needed, Not to exceed 55 hrs. total each, Assist with parents meetings, DO, T228-01, $12.00 per hr., Effective: 7-18-19 - 6-30-20
Maricela Aispuro Sandra A. Vasquez

Ms. Gutierrez called for a voice vote. The following votes were cast.

   Ms. Uribe:    Abstain
   Ms. Gutierrez: Aye
   Mr. Ramirez:  Aye
   Ms. Flores:   Aye
   Mr. Cisneros: Not present at the time of the vote.

Ms. Gutierrez declared the motion carried.

9B-10 - APPROVAL OF PROFESSIONAL SERVICES AGREEMENT

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

That the Board of Education table item 9b-10, “Approval of Professional Services Agreement,” to the next Board of Education meeting.

Acting President Uribe called for a voice vote. The following votes were cast.

   Ms. Uribe:    Aye
   Ms. Gutierrez: Aye
   Mr. Ramirez:  Aye
   Ms. Flores:   Aye
   Mr. Cisneros: Not present at the time of the vote.

Acting President Uribe declared the motion carried.
9B-19 - RECLASSIFICATION OF ATTENDANCE OFFICER TO ATTENDANCE SPECIALIST

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

Approves the reclassification of Janet Walldetz into the classification of Attendance Specialist, with appropriate placement on the corresponding longevity salary schedule/range, effective June 5, 2019.

Ms. Gutierrez called for a voice vote. The following votes were cast.

   Ms. Uribe: Abstain
   Ms. Gutierrez: Aye
   Mr. Ramirez: Aye
   Ms. Flores: Aye
   Mr. Cisneros: Not present at the time of the vote.

Ms. Gutierrez declared the motion carried.

BOARD OF EDUCATION MEMBERS’ REQUESTS

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

The regular meeting of the Board of Education was recessed on motion of Ms. Flores, seconded by Ms. Gutierrez at 7:04 p.m. to a Closed Session for discussion of the following:

Closed Session Agenda:

a) Closed Session Pursuant to Government Code §54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation
   • Compromise and Release Agreement: ID 140618 v. MUSD (OAH Case No. 2019051079)
   • HF3018361 v. MUSD (Claim No. MONW-008339)
   • XZ4389529 v. MUSD (Claim No. MOTB-009272)
   • KA1225249 v. MUSD (Claim No. MONY-008902)

b) Closed Session Pursuant to Government Code §54956.9(d)(4) – Conference with Legal Counsel – Initiation of Litigation: One (1) matter

c) Closed Session Pursuant to Government Code §54956.9(e)(2) – Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation: Two (2) matters
   • Potential claims for breach of contract related to the Settlement Agreement in the matter of MUSD v. American Reclamation
   • SEC Investigation
d) Closed Session pursuant to Government Code §54957(b)(1) - Public Employee Discipline/Dismissal/Release – One (1) matter

e) Closed Session Pursuant to Government Code §54957 - Public Employment

   • Director, Special Education
   • Principal High School
   • Principal Elementary

f) Closed Session Pursuant to Government Code §54956.8 – Conference with Real Property Negotiations

   • Property: 6360 Garfield Avenue, Commerce, California (Assessor’s Parcel Numbers 6357-001-951, 6357-001-952 and 6357-001-953)
   • Agency Negotiator: David Orbach and Sarine Abrahamian, Counsel for MUSD, Orbach Huff Suarez & Henderson LLP
   • Under Negotiation: Potential lease revenue, development and duration

g) Closed Session pursuant to Government Code §54957 – Public Employee Performance Evaluation

   • Superintendent of Schools

President Cisneros joined his colleagues in closed session.

The Board of Education was convened in a Closed Session by President Cisneros, at 7:09 p.m.  

CLOSED SESSION – 7:09 P.M.

The meeting of the Board of Education was reconvened in regular session by President Cisneros at 9:50 p.m.  

RECONVENED REGULAR MEETING - 9:50 P.M.

Ms. Elana Rivkin-Haas, legal counsel, reported out the following from closed session:

a) With regards to the matter Compromise and Release Agreement: ID 140618 v. MUSD (OAH Case No. 2019051079), the Board took final action on a vote of 5-0 (Cisneros, Flores, Ramirez, Uribe, Gutierrez) to approve settlement of this matter in the amount of $5,750.00.

   • With regards to the three following workers’ compensation claims, the Board received an update on all claims and gave direction, but not final action was taken.

   • HF3018361 v. MUSD (Claim No. MONW-008339)
   • XZ4389529 v. MUSD (Claim No. MOTB-009272)
   • KA1225249 v. MUSD (Claim No. MONY-008902)

b) With regards to closed session item b, the Board had a discussion about whether to initiate litigation and gave direction, but no final action was taken.
c) With regards to the first item under closed session item c, Potential claims for breach of contract related to the Settlement Agreement in the matter of MUSD v. American Reclamation, the District took final action on a vote 5-0 (Cisneros, Flores, Ramirez, Uribe, Gutierrez) to approve settlement of this matter by amending the settlement agreement with American Reclamation to provide for the District to pay American Reclamation $22,215.21 and enter into a 4-year agreement with American Reclamation.

• With regards to the second item under closed session item c, the SEC Investigation, the Board approved a resolution authorizing the Superintendent of Schools, Dr. Martinez to make an offer of settlement to the SEC and to engage in any necessary negotiations to reach a settlement in connection with the SEC investigation.

d) With regards to closed session item d, the Board discussed this matter and gave direction, but no final action was taken.

e) With regards to closed session item e, the Board took final action to appoint employee ID #FE3865951 to the position of Director of Special Education. Board members Cisneros, Uribe, Ramirez and Gutierrez voted in favor of the appointment and Board member Flores abstained.

• The Board also took final action to appoint employee ID #UE4463807 to the position of Elementary School Principal. Board members Uribe, Cisneros, and Gutierrez voted in favor of the appointment. Board member Ramirez voted against the appointment and Board member Flores abstained.

• With regards to the position of High School Principal the Board received an update, but no final action was taken.

f) With regards to closed session item f, the Board received an update and gave direction, but no final action was taken.

g) With regards to closed session item g, the Board gave the Superintendent an informal evaluation and provided him with feedback, but no final action was taken.

**ADJOURNMENT**

On motion of Mr. Ramirez, seconded by Mr. Cisneros, and unanimously carried by the five board members present (Edgar Cisneros, Marisol M. Uribe, Jennifer Gutierrez, Alejandro Ramirez Jr., and Joanna Flores), the regular meeting of the Board of Education was adjourned at 9:55 p.m. to the next regular meeting scheduled Wednesday, August 21, 2019, at 6:00 p.m. (open session).