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
Dr. Kaivan Yuen
Dr. Allison S. Garland
Mr. Donald G. Ellingson

Superintendent of Schools
Assistant Superintendent, Educational Services
Assistant Superintendent, Student Services
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 President Cisneros
at 6:00 p.m. and was opened with the
Pledge of Allegiance.
Ms. Uribe made the following motion, 

APPROVAL OF MINUTES

which was seconded by Mr. Ramirez:

That the Board of Education approve the minutes of the Regular Meeting held September 11, 2019 as they appear in unadopted copy distributed October 11, 2019 and

That the Board of Education approve the minutes of the Regular Meeting held September 18, 2019 as they appear in unadopted copy distributed October 11, 2019.

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

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

President Cisneros declared the motion carried.

The agenda for the regular meeting of

ADOPTION OF AGENDA

October 16, 2019, was presented.

On motion of Ms. Gutierrez, seconded by Mr. Ramirez, that the agenda be adopted as presented.

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

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

President Cisneros declared the motion carried.
PRESENTATION: STATE AUDITOR’S ANNUAL REPORT - MONTEBELLO ADULT SCHOOL PROGRAM

Dr. Kaivan Yuen, gave a brief overview to the Board of Education regarding the 2017 State Audit of the Montebello Adult Education program. The State Auditor made six recommendations for the Montebello Adult Education Program. Dr. Angel Gallardo, Ms. Alice Jacquez and Mr. Phillip Tenorio presented the State Auditor’s Annual Report regarding the Montebello Adult School Program to the Board of Education.

The following six recommendations were presented:

Recommendation 25: To ensure that Montebello spends its fund for allowable and reasonable purposes, it should close the adult education fund’s revolving fund account.

**Action:** Recommendation has been fully implemented.

Recommendation 27: To ensure that Montebello spends its funds for allowable and reasonable purposes, it should follow the procedures in its purchase card manual including requiring employees to submit receipts for all purchases made with the card. If in violation of the manual, suspend or cancel the employee’s card privileges and require employees to reimburse the district for improper purchases.

**Action:** Recommendation has been fully implemented.

Recommendation 28: To ensure that state adult education expenditures are reasonable and justified, the Board should, within one year, develop a policy that requires adult education classes to meet specific minimum thresholds for class size. If classes do not meet these thresholds, the adult program must cancel the class.

**Action:** Recommendation has been fully implemented (BP 6200(a)).

Recommendation 30: To improve the cash collection process, Montebello should ensure that the adult program has adequate safeguards in place to minimize the risk of misuse of funds. It should specifically, within 60 days, implement policies and procedures that align with best practices for cash collection and cash deposits that include robust safeguards such as ensuring separation of duties in the cash collection process.

**Action:** Recommendation has been fully implemented.

Recommendation 26: To ensure that Montebello spends its funds for allowable and reasonable purposes, it should require all employees to obtain approval for overtime before performing any overtime work and to submit an explanation of tasks they completed during their overtime work when they submit their overtime timesheet for payment.

**Action:** Recommendation is marked “pending,” but all overtime is approved prior to work being performed.
Recommendation 29: To ensure that state adult education expenditures are reasonable and justified, the Board should, within one year, require the adult program to annually report to the consortium and to the Board on the accurate number of students in each class, number of hours taught, and cost of the class per student.

**Action:** Recommendation is marked “pending,” but information was presented to the Los Angeles Regional Adult Education Consortium Executive Board on November 16, 2018, to the Montebello Unified School District Board on December 13, 2018 and October 16, 2019.

[A copy of the presentation “State Auditor’s Annual Report Montebello Adult School Program.” is attached to the Official Minutes of the Board of Education meeting for October 16, 2019, as pages 4a(1) through 4a(10).]

**LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE): COMMENTS**

No comments.

**CONSENT AGENDA**

On motion of Ms. Uribe seconded by Ms. Gutierrez the following “consent agenda” resolutions were adopted.

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

**PURCHASE ORDER REPORT SUMMARY NO. 6(2019-2020 Fiscal Year)**

That the Board of Education approves and ratifies Purchase Order Report Summary No. 6(2019-2020 Fiscal Year) dated October 4, 2019, in the total amount of $804,422.10, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

**LOS ANGELES COUNTY SCHOOL TRUSTEES ASSOCIATION MEMBERSHIP – 2019-2020 FISCAL YEAR**

That the Board of Education ratifies the payment of membership dues in the amount of $100.00 to the Los Angeles County School Trustees Association for the period of July 1, 2019 through June 30, 2020.
**APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES**

That the Board of Education approval 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><strong>MEETINGS/WORKSHOPS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Funding Title IV</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019 California Positive Behavioral Interventions and Supports (PBIS) Conference October 28-29, 2019 Sacramento, CA</td>
<td>Administrative/Certificated</td>
<td>$1590.05</td>
<td>Student Services</td>
</tr>
<tr>
<td></td>
<td>James L. Sams (DO)</td>
<td>$556.52 advance requested for registration and two-night lodging.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel T. Gutierrez Claudia Murillo Naomi Sotelo Jadene Ung (Various sites)</td>
<td>$1312.79 per person $552.79 advance requested for registration and two-night lodging.</td>
<td></td>
</tr>
<tr>
<td><strong>Funded by Special Education</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAPTAIN SUMMIT 2019 - CAPTAIN California Autism Professional Training and Information Network Sacramento, CA November 6-7, 2019</td>
<td>Certificated</td>
<td>$686.99 per person</td>
<td>Student Services</td>
</tr>
<tr>
<td></td>
<td>Shannon Romo (DO)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
RATIFICATION FOR EMPLOYMENT OF CONSULTANTS

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

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Funding BASE/S&amp;C 3.4</strong></td>
<td>$350.00 - $550.00 per hour for consultations, trainings, therapy, evaluations and record review (not to exceed $5,000.00 Total)</td>
<td>Student Services</td>
</tr>
<tr>
<td>Funding BASE/S&amp;C 3.4</td>
<td>Janice H. Carter-Lourensz, M.D., MPH, FAAP</td>
<td>$2,500.00 S &amp; C 3.4, $2,500.00 BASE,</td>
<td></td>
</tr>
<tr>
<td>Provide Pediatric, Medical and Psychotherapeutic Evaluations, Consultations, Evaluations, Training and Medical Record Review</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>District Wide</td>
<td>2019-2020 Fiscal Year</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPROVAL OF EMPLOYMENT OF CONSULTANTS

That the Board of Education authorizes 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>Matthew Smith dba LA Speech Pathology Services, Inc.</td>
<td>$1,500.00 for Language and Speech Evaluation (LAS); $1,800.00 for Language/Speech and AAC (Combination); $1,800.00 for Physical Therapy Assessment; $125.00 for AAC Consultation (per hour); $1,800.00 for Bi-Lingual Speech and Language Evaluation (Spanish/English); $2,000.00 for Psycho-Education (Initial/Triennial for compliance); $1,500.00 for Occupational Therapy Evaluation; Language and Speech Evaluation (to include translation services other than Spanish);</td>
<td>Student Services</td>
</tr>
<tr>
<td>Provide Language and Speech Evaluation (LAS); Language/ Speech and AAC (Combination); Physical Therapy Assessment; AAC Consultation (per hour); Bi-Lingual Speech and Language Evaluation (Spanish/English); Psycho-Education (Initial/Triennial for compliance); Occupational Therapy Evaluation; Language and Speech Evaluation (to include translation services other than Spanish);</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Psycho-Educational Assessment (may include academic, adaptive functioning, cognition, psychological processing [auditory, visual, phonological processing], social emotional functioning, neuro-psychological); Psycho-Educational Assessment and Functional Behavior Assessment; Assistive Technology Assessment (AT); Functional Behavioral Analysis (FBA) District-Wide 2019-2020 Fiscal Year

Therapy Evaluation; $2,500.00 for Language and Speech Evaluation (to include translation services other than Spanish); $5,000.00 for Psycho-Educational Assessment (may include academic, adaptive functioning, cognition, psychological processing [auditory, visual, phonological processing], social emotional functioning, neuro-psychological); $6,000.00 for Psycho-Educational Assessment and Functional Behavior Assessment; $2,000.00 for Assistive Technology Assessment (AT); $3,000.00 for Functional Behavioral Analysis (FBA) not to exceed $25,000.00

**Funded by Special Education/SDC-NS**

Provide Assessments; Trial-period, Programming, Preparation & Training; Telephone Conference, Consultation Services; Professional Development & Training; Mileage (roundtrip); Travel Time (roundtrip) District-Wide 2019-2020 Fiscal Year

Goodwill Industries of Orange County, California DBA Assistive Technology Exchange Center

$113.59 per hour for Assessments (9 hour minimum); $110.00 per hour for Trial-period, Programming, Preparation & Training; $110.00 per hour for Telephone Conference, Consultation Services; $110.00 per hour for Professional Development & Training; Current federal rate per mile for Mileage (roundtrip); $25.00 per hour (within catchment area) for Travel Time (roundtrip) not-to-exceed $10,000.00

Student Services
Funded by Special Education/ERMHS

Provide full range of psychological services as a Bilingual School Psychologist, including testing; report writing; consultation with teachers, administrators, specialists, and parents; collaboration with teachers and special education providers; individual counseling; and IEP attendance; administer and interpret psychological assessments; provide recommendations regarding the evaluation and placement of students; develop student goals and objective as needed; write coherent and comprehensive individual behavior support plans as needed; if directed to travel a distance greater than 15 miles (one way) from assigned school(s), reimbursement of 58 cents per mile for associated travel costs may be represented by the Contractor; additional expenses that may be required will be billed on an actual cost basis District-Wide 2019-2020 Fiscal Year

Claudia Santana (Independent)

$72.00 per hour for all services for a full range of psychological services as Bilingual School Psychologist, including testing; report writing; consultation with teachers, administrators, specialists, and parents; collaboration with teachers and special education providers; individual counseling; and IEP attendance. The Bilingual School Psychologist will administer and interpret psychological assessments; provide recommendations regarding the evaluation and placement of students; develop student goals and objective as needed; write coherent and comprehensive individual behavior support plans as needed; if directed to travel a distance greater than 15 miles (one way) from assigned school(s), reimbursement of 58 cents per mile for associated travel costs may be represented by the Contractor; additional expenses that may be required will be billed on an actual cost basis; not-to-exceed 30 hour of services per week; contract for services not-to-exceed $71,280.00

Student Services
Funded by Special Education/SDC-NS

Provide Psychological and Educational Testing (Office-based); School Site Testing; School Observations; Consulting to School Sites; IEP Attendance; Record Review; Depositions/Court Appearances District-Wide 2019-2020 Fiscal Year

Sandra R. Kaler, R.N., Ph.D.

$4,000.00 for Psychological and Educational Testing (Office-based) (Does not include IEP Attendance)
Full Battery, Limited battery on a case-by-case basis; $350.00 per hour, billed by the quarter-hour, door-to-door, for time out of office for School Site Testing, School Observations, Consulting to School Sites, and IEP Attendance; $350.00 per hour billed on the quarter hour for Record Review; $350.00 per hour door-to-door for Depositions/Court Appearances (Cancellations less than 48 hours in advance pay one day’s rate) not-to-exceed $25,000.00

PAYMENT FOR TRANSPORTATION – EDUCATION CODE 56040

That the Board of Education approves the parent(s) of the student in Special Education listed below to pay for transportation of their student to their special education class program from October 17, 2019 to June 30, 2020. All mileage is to be paid from the Individuals with Disabilities Education Act (IDEA). Rates and conditions are specified in the agreement on file in the Procurement office.

<table>
<thead>
<tr>
<th>SCHOOL SITE</th>
<th>STUDENT CODE</th>
<th>TRANSPORTATION COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schurr High School 820 Wilcox Avenue Montebello, CA 90640</td>
<td>B BB</td>
<td>$1,225.00/Approximately</td>
</tr>
</tbody>
</table>
RATIFICATION OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AUTHORIZED PERSONNEL</th>
<th>FUNDING (ACTUAL AND NECESSARY EXPENSES UNLESS OTHERWISE STATED)</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>All meetings listed below</td>
<td>Board Members</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 Title I**

LACOE – Countywide Homeless & Foster Youth Liaison Meetings  
Lakewood, CA  
October 10, 2019 - May 29, 2020  

<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>Classified</td>
<td>Rose Hernandez (DO)</td>
<td>$13.92 per meeting for mileage (not to exceed 4 meetings)</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>

**WORKSHOPS**

**Funded by S&C 2.8**

Los Angeles Arts Ed Collective – Strategic Planning Orientation  
Pasadena, CA  
October 10-11, 2019  

<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>Mercedes Buckhorn</td>
<td>$30.00</td>
<td>$30.00 for expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>(DO)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**WORKSHOPS**

**Funded by Title I**

LACOE – Federal & State Programs Fiscal Fundamentals and Time & Effort Reporting  
Downey, CA  
October 15, 2019  

<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>Scott Mooney</td>
<td>$100.00</td>
<td>$100.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>(DO)</td>
<td></td>
<td>$75.00 advance authorized for registration</td>
<td></td>
</tr>
</tbody>
</table>
## CONFERENCES

### Funded by S&C 2.3

<table>
<thead>
<tr>
<th>Conference Details</th>
<th>Contact</th>
<th>Fee Details</th>
<th>Authorized Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACOE – California Democracy School Fall Institute Downey, CA October 15-17, 2019</td>
<td>Jude Cazares (DO)</td>
<td>$259.00</td>
<td>$225.00 advance authorized for registration</td>
</tr>
</tbody>
</table>

### Funded by Title II

<table>
<thead>
<tr>
<th>Conference Details</th>
<th>Contact</th>
<th>Fee Details</th>
<th>Authorized Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Association for Bilingual Education – Summer Spanish Dual Language Institute Newport, CA July 1-3, 2019</td>
<td>Administrators Certificated Up to 20 Persons (various sites)</td>
<td>$1,308.00 per person</td>
<td>$675.00 advance authorized per person for registration</td>
</tr>
<tr>
<td>California League of Schools Summer Institute Palm Desert, CA July 27-28, 2019</td>
<td>Administrators Certificated Up to 19 persons (various sites)</td>
<td>$1,265.00 per person</td>
<td>$599.00 advance authorized per person for registration</td>
</tr>
</tbody>
</table>
APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Superintendent</td>
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<td>Superintendent’s Office</td>
</tr>
<tr>
<td></td>
<td>Executive Cabinet</td>
<td></td>
<td>Executive Cabinet</td>
</tr>
</tbody>
</table>

CONFERENCES

Funded by Headstart

ChildPlus Professional Head Start Management Software – ChildPlus Training Scramble Las Vegas, NV November 11-14, 2019

<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></td>
<td>Classified</td>
<td>$2,125.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Martha Duenas</td>
<td>$2,000.00 advance authorized per person</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yolanda Armas (HSO)</td>
<td>for registration, lodging and expenses</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Head Start</td>
<td></td>
</tr>
</tbody>
</table>

Release Time Only

California Science Teacher Association – California Science Education Conference San Jose, CA October 18-20, 2019

<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></td>
<td>Certificated</td>
<td>Release Time Only</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Martha Cervantes (SUE)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CONFERENCES

Funded by S&C 2.5


<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></td>
<td>Administrators/</td>
<td>$1,135.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Certificated</td>
<td>$901.00 advance authorized per person</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Up to 13 persons</td>
<td>for registration and lodging</td>
<td></td>
</tr>
</tbody>
</table>
### Funded by S&C 2.13

<table>
<thead>
<tr>
<th>Organization</th>
<th>Name</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Association of California School Administrators (ACSA) 2019 Leadership Summit</td>
<td>Miguel Miranda (SUI)</td>
<td>$2,099.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>San Francisco, CA</td>
<td></td>
<td>$549.00 advance authorized for registration</td>
<td></td>
</tr>
<tr>
<td>November 7-9, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Funded by S&C 3.3

<table>
<thead>
<tr>
<th>Organization</th>
<th>Name</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Association for the Gifted – 58th Annual CAG Conference</td>
<td>Administrators/ Certificated Up to 61 persons (various schools)</td>
<td>$1,376.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Palm Springs, CA</td>
<td></td>
<td>$1,045.00 advance authorized per person for registration and lodging</td>
<td></td>
</tr>
<tr>
<td>February 21-23, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Funded by S&C 3.3

<table>
<thead>
<tr>
<th>Organization</th>
<th>Name</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Association for the Gifted – 58th Annual CAG Conference</td>
<td>Parents Up to 25 (various schools)</td>
<td>$231.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Palm Springs, CA</td>
<td></td>
<td>$50.00 advance authorized per person for registration</td>
<td></td>
</tr>
<tr>
<td>February 23, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Funded by S&C 3.8

<table>
<thead>
<tr>
<th>Organization</th>
<th>Name</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AVID Center – 2019 AVID District Leadership Session 5</td>
<td>Helen Meltzer Kimberly Lazaro (DO)</td>
<td>$797.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>San Diego, CA</td>
<td></td>
<td>$600.00 advance authorized for lodging</td>
<td></td>
</tr>
<tr>
<td>November 20-21, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### CONFERENCES

### Funded by Title I

<table>
<thead>
<tr>
<th>Organization</th>
<th>Name</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Mathematics Council South – 60th CMC South Annual Mathematics Conference: Building Beauty and Brilliance in our Mathematics Communities</td>
<td>Certificated Richard Franco Joseph Kelly Toni Protti Charles Tran (MAI)</td>
<td>$939.00 per person</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Palm Springs, CA</td>
<td></td>
<td>$707.00 advance authorized per person for registration and lodging</td>
<td></td>
</tr>
<tr>
<td>November 15-16 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
RATIFICATION OF EMPLOYMENT OF CONSULTANTS

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>D.A.D. Project</td>
<td>Donald P. Williams III</td>
<td>$8,000.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Head Start Sites</td>
<td>Daniel Polanco</td>
<td>(not to exceed $8,000.00)</td>
<td></td>
</tr>
<tr>
<td>2019-2020 Fiscal Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Funded by Title I</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide Teachers with Writing Strategies to Support Low Performing Students</td>
<td>Teacher Created Materials</td>
<td>$5,000.00 per day (not to exceed $20,000.00/4 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Eastmont Intermediate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>October 9, 2019 – February 19, 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reading Comprehension &amp; Academic Language Development for Underperforming Students</td>
<td>Teacher Created Materials</td>
<td>$6,000.00 per day (not to exceed $18,000.00/3 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Cesar Chavez Elementary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>October 15, 2019 – May 7, 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Funded by S&amp;C 2.8</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Choir Program for Students</td>
<td>Margaret Zeleny</td>
<td>$50.00 per hour</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Cesar Chavez Elementary</td>
<td>(Independent)</td>
<td>(not to exceed $1,700.00/34 hours)</td>
<td></td>
</tr>
<tr>
<td>November 5, 2019 – April 4, 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Funded by Title I</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parent Education Workshop to Improve Student’s Academic Success using Technology</td>
<td>Parent Education Bridge for Student Achievement</td>
<td>$1,995.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Bandini Elementary</td>
<td>Foundation (PEBSAF)</td>
<td>(not to exceed $1,995.00/5 sessions)</td>
<td></td>
</tr>
<tr>
<td>October 19 – November 16, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parent Educational Workshops – How to Raise Emotionally Healthy Children</td>
<td>Yanira Carrillo-Zaldana</td>
<td>$2,570.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Winter Gardens Elementary</td>
<td>(Independent)</td>
<td>(not to exceed $2,570.00/6 days)</td>
<td></td>
</tr>
<tr>
<td>October 21 – December 17, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mathematics Strategies to Support Underperforming Students</td>
<td>Myeisha Phillips</td>
<td>$900.00 per day</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Cesar Chavez Elementary</td>
<td>(Independent)</td>
<td>(not to exceed $3,600.00/4 days)</td>
<td></td>
</tr>
<tr>
<td>October 30, 2019- April 8, 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Evidence-Based Writing Strategies to Help Struggling Students</td>
<td>Nancy Fetzer Literacy Connections, Inc.</td>
<td>$667.00 per day</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Fremont Elementary</td>
<td></td>
<td>(not to exceed $2,001.00/3 days)</td>
<td></td>
</tr>
<tr>
<td>March 3-5, 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Evidence-Based Writing Strategies to Help Struggling Students</td>
<td>Nancy Fetzer Literacy Connections, Inc.</td>
<td>$667.00 per day</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Potrero Heights Elementary</td>
<td></td>
<td>(not to exceed $2,001.00/3 days)</td>
<td></td>
</tr>
<tr>
<td>March 3-5, 2020</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
RATIFICATION OF MONTEBELLO CHAMBER OF COMMERCE - MEMBERSHIP RENEWAL 2019-2020 FISCAL YEAR

That the Board of Education ratifies payment of membership dues in the amount of $485.00 to the Montebello Chamber of Commerce for the 2019-2020 fiscal year to be funded by S&C 2.12.

RATIFICATION OF PARTICIPATION TO ATTEND THE HOSA REGIONAL LEADERSHIP CONFERENCES – FIELD TRIP - APPLIED TECHNOLOGY CENTER HIGH SCHOOL

That the Board of Education ratifies the field trip for forty four (44) Applied Technology Center High School students and two (2) district chaperones to participate in a field trip to the Health Occupations Students of America (HOSA) Regional Leadership Conferences in Whittier, CA on October 12, 2019. The cost for registration and HOSA affiliation fee is not to exceed $660.00. Transportation will be provided by parents or guardians. All expenses for this trip will be covered by the Perkins funds.

CALIFORNIA DEPARTMENT OF EDUCATION AFTER SCHOOL EDUCATION AND SAFETY GRANT (ASES) AWARD

That the Board of Education accepts the grant award in the amount of $3,689,816.31 for after school programs at the elementary and intermediate schools for the 2019-2020 fiscal year to provide academic support and safe extended learning environments for elementary and intermediate school students.

[A copy of the Grant Award Notification, is attached to the Official Minutes of the Board of Education meeting for October 16, 2019, as page 16a(1).]

2020-2021 CONTINUED FUNDING APPLICATION FOR CHILD DEVELOPMENT PROGRAM

That the Board of Education authorizes the submission of the Continued Funding Application to the California Department of Education, Early Learning and Care Division in order to continue providing the Child Development Program for the 2020-2021 school year.

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

That the Board of Education approves an overnight special study trip for fifty (50) Bell Gardens Intermediate School students, six (6) district chaperones and two (2) non-district chaperones to participate in the San Diego 7th Grade Study Trip which includes visits to universities and historic landmarks on November 14-15, 2019. Transportation will be provided by commercial carrier. All expenses including insurance will be paid by individual students, donations, fundraisers, and ASB.
APPROVAL OF PARTICIPATION TO ATTEND STANLEY MOCK TRIAL COURTHOUSE FIELD TRIPS – APPLIED TECHNOLOGY CENTER HIGH SCHOOL

That the Board of Education approves the field trip for fifty (50) Applied Technology Center High School students and two (2) district chaperones to participate in the seven field trips to the Stanley Mock Trial Courthouse in Los Angeles, CA on November 4, 2019, November 6, 2019, November 12, 2019, and November 14, 2019. Quarterfinals will be on November 18, 2019 and November 20, 2019; semifinals on December 2, 2019. Transportation will be provided by district buses. Projected cost is estimated at $1,000.00 will be funded by the Perkins funds.

APPROVAL OF PARTICIPATION TO ATTEND SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCE FIELD TRIP – APPLIED TECHNOLOGY CENTER HIGH SCHOOL

That the Board of Education approves the field trip for sixteen (16) Applied Technology Center High School students and one (1) district chaperone to attend a Southern California University of Health Science Field Trip in Whittier, CA on December 6, 2019. Transportation will be provided by district bus. Projected cost is estimated at $368.00. All expenses for this trip will be funded by S&C 2.12.

APPROVAL OF PARTICIPATION TO ATTEND SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCE FIELD TRIP – APPLIED TECHNOLOGY CENTER HIGH SCHOOL

That the Board of Education approves the field trip for sixty (60) Applied Technology Center High School students and two (2) district chaperones to attend a Southern California University of Health Science Field Trip in Whittier, CA on February 14, 2020. Transportation will be provided by district bus. Projected cost is estimated at $1,380.00. All expenses for this trip will be funded by S&C 2.12.

APPROVAL OF PARTICIPATION TO ATTEND ANIMATION VIEWING FIELD TRIPS – MONTEBELLO HIGH SCHOOL

That the Board of Education approves the field trip for fifty (50) Montebello High School students and two (2) district chaperones to participate in the two Animation Viewing Field Trips at AMC Theatres in Montebello, CA for field trips on March 26, 2020 and April 7, 2020. Transportation will be provided by district bus. Projected cost is estimated at $450.00 per field trip, not to exceed $900.00. All expenses will be covered by S&C 2.12.
AWARD OF CONTRACT: BID NO. 11 (19-20) ROOF REPLACEMENT TO KITCHEN AND CAFETERIA BUILDING AT LA MERCED INTERMEDIATE SCHOOL

That the Board of Education awards Bid No. 11 (19-20), Roof Replacement to Kitchen and Cafeteria Building at La Merced Intermediate School, to the lowest responsible bidder, Best Contracting Services, Gardena, California, for a contract amount of $346,000.00 (inclusive of $50,000.00, as owner’s contingency if required). The agreement will be on file in the Procurement Office. Funding to be provided by Measure EE Account #21.0-00000.0-90851-85000-6150-0007300.

APPROVING AMENDMENT TO LICENSE AGREEMENT BETWEEN MONTEBELLO UNIFIED SCHOOL DISTRICT AND FENIX MERCHANDISE USA, INC. FOR USE OF 6360 GARFIELD AVENUE, COMMERCE, CALIFORNIA (FORMER LAGUNA NUEVA SCHOOL SITE) (ORIGINAL BD: FEBRUARY 21, 2019 – REVISE TERMS TO AMENDED AGREEMENT)

That the Board of Education approves the amendment to License Agreement between Montebello Unified School District and Fenix Merchandise USA, Inc. for use of 6360 Garfield Avenue, Commerce, California (Former Laguna Nueva School Site). The revised terms will include the use of 6360 Garfield Avenue, Commerce California on Tuesdays from 4:30 a.m. to 7:00 p.m. and the use of two (2) classrooms for equipment. There will be no additional cost for the revised terms. The agreement may be revoked at any time by either the District or Fenix upon thirty days’ written notice. Fenix will cooperate with any environmental testing work being conducted on the premises. Fenix will continue to use the premises to operate a market on weekends. The Superintendent of Schools, or his designee, is hereby authorized to execute the attached amendment. The amendment will be on file in the Procurement Office.
**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</td>
<td></td>
<td>Superintendent’s Office</td>
</tr>
</tbody>
</table>

**WORKSHOP**

Funded by BASE

<table>
<thead>
<tr>
<th>School Services of California – 2020</th>
<th>Management/Classified</th>
<th>Management</th>
<th>$990.00 total</th>
<th>Business Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Governor’s Budget Workshop</td>
<td>Don Ellingson</td>
<td>Craig Lee</td>
<td>$750.00 advance authorized for registration</td>
<td></td>
</tr>
<tr>
<td>Ontario, CA</td>
<td>Ivan Tani</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>January 15, 2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DONATIONS**

That the Board of Education accepts with thanks, from the County Office of Los Angeles, Puente Hills Habitat Preservation, the donation of $705.32, to La Merced Elementary School; and

That the Board of Education accepts with thanks, from Lifetouch, the donation of $414.00, to La Merced Elementary School.

**AWARD OF CONTRACT: BID NO. 14 (19-20) INSTALLATION OF STORM DRAIN SYSTEM AT BELL GARDENS ELEMENTARY SCHOOL / PROJECT #0023207**

That the Board of Education awards Bid No. 14 (19-20), Installation of Storm Drain System at Bell Gardens Elementary School, to the lowest responsible bidder, United Paving Company, Corona, California, for a contract amount of $104,200.00 (inclusive of $20,000.00, as owner’s contingency if required). The agreement will be on file in the Procurement Office. Funding to be provided by Measure GS Account #21.0-92110.0-00000-85000-6253-0003200.
APPROVAL OF CONTRACT FOR CONSULTANT SERVICES RELATED TO THE CALIFORNIA STORM WATER DISCHARGE MONITORING GROUP

That the Board of Education enters into an agreement to continue participation in the California Storm Water Discharge Monitoring Group, at a cost not to exceed $3,000.00 per year. This contract would be effective for the 2019-2020 fiscal year. Funds will be provided from the BASE Fund Account #01.0-00000.0-10006-81100-5850-0001370.

APPROVAL OF EXCLUSIVE NEGOTIATING AGREEMENT (“ENA”) WITH THE KALT GROUP (“KALT”) FOR A GROUND LEASE TO DEVELOP THE PROPERTY, 6360 GARFIELD AVENUE, COMMERCE, CALIFORNIA (FORMER LAGUNA NUEVA SCHOOL SITE)

That the Board of Education approves the exclusive negotiation agreement (“ENA”) with the Kalt Group (“Kalt”). The ENA with Kalt sets out the specific terms and conditions upon which the District and Kalt will negotiate the terms and conditions of a ground lease and establish a development plan for the property, 6360 Garfield Avenue, Commerce, California (Former Laguna Nueva School Site). Upon Board approval and under the terms of the ENA, Kalt and the District will have an initial period of one-hundred and eighty (180) days to complete negotiations, and Kalt will make an initial deposit of $25,000.00 to the District to cover a portion of the costs associated with negotiating a ground lease. The District may, in its sole discretion, agree to extend the negotiation period for two (2) sixty (60) day periods to allow additional time to agree upon a ground lease. If upon expiration of the negotiation period the Developer and District have not mutually agreed in writing to extend this agreement for the extension period, then this agreement shall automatically terminate. The agreement will be on file in the Procurement Office.
**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>Nicolas Alarcon</td>
<td>1.0</td>
<td>Social Science Teacher</td>
<td>SHS</td>
<td>$57,162.86</td>
<td>9-13-19</td>
<td>Prob. 1</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Shilpa Basu</td>
<td>1.0</td>
<td>SDC Teacher</td>
<td>GWE</td>
<td>$57,162.86</td>
<td>10-7-19</td>
<td>Prob. 1</td>
<td>SPED</td>
</tr>
<tr>
<td>Magali Caro-Silva</td>
<td>1.0</td>
<td>Teacher, O&amp;M</td>
<td>D.O./SPED</td>
<td>$57,162.86</td>
<td>10-7-19</td>
<td>Prob. 1</td>
<td>SPED</td>
</tr>
<tr>
<td>Joshua J. Casey</td>
<td>1.0</td>
<td>Earth Science Teacher</td>
<td>MHS</td>
<td>$62,672.41</td>
<td>9-16-19</td>
<td>Prob. 1</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Tao-Lin Chang</td>
<td>1.0</td>
<td>Psychologist</td>
<td>D.O. SPED</td>
<td>$110,188.91</td>
<td>9-9-19</td>
<td>Prob. 1</td>
<td>SPED</td>
</tr>
<tr>
<td>Luis E. Davila</td>
<td>1.0</td>
<td>SDC Teacher</td>
<td>LMI</td>
<td>$53,599.80</td>
<td>9-23-19</td>
<td>Prob. 1</td>
<td>SPED</td>
</tr>
<tr>
<td>Jessica E. Encizo</td>
<td>1.0</td>
<td>Math Teacher</td>
<td>SUI</td>
<td>$57,162.86</td>
<td>10-7-19</td>
<td>Prob. 1</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Marcus E. Fischer</td>
<td>1.0</td>
<td>Science Teacher</td>
<td>SHS</td>
<td>$57,162.86</td>
<td>9-19-19</td>
<td>Prob. 1</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Kyle M. Lopez</td>
<td>1.0</td>
<td>Teacher</td>
<td>ATC</td>
<td>$57,162.86</td>
<td>10-7-19</td>
<td>Prob. 1</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Eve D. Medlock</td>
<td>1.0</td>
<td>RSP Teacher</td>
<td>JGE</td>
<td>$57,162.86</td>
<td>10-7-19</td>
<td>Prob. 1</td>
<td>SPED</td>
</tr>
<tr>
<td>Rosa M. Nelson</td>
<td>1.0</td>
<td>Social Science Teacher</td>
<td>BGH</td>
<td>$57,162.86</td>
<td>9-20-19</td>
<td>Prob. 1</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Obianju Florence Okolo</td>
<td>1.0</td>
<td>School Nurse</td>
<td>D.O.</td>
<td>$109,838.91</td>
<td>10-14-19</td>
<td>Prob. 1</td>
<td>LCAP</td>
</tr>
<tr>
<td>Kymberly A. Rosas*</td>
<td>1.0</td>
<td>Adaptive PE Teacher</td>
<td>D.O.</td>
<td>$57,162.86</td>
<td>9-16-19</td>
<td>Prob. 1</td>
<td>SPED</td>
</tr>
</tbody>
</table>

**Temporary Employment pursuant to: Education Code 44920 to perform services for the 2019-2020 Fiscal year because a Certificated employee is on leave from their assignment:**

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly/Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marisa Arvizu</td>
<td>1.0</td>
<td>Third Grade Teacher</td>
<td>MPE</td>
<td>$57,162.86</td>
<td>9-9-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Jennifer Escobedo</td>
<td>1.0</td>
<td>7th ELA</td>
<td>BGI</td>
<td>$57,162.86</td>
<td>9-16-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Leonardo P. Delgado</td>
<td>1.0</td>
<td>Spanish Teacher</td>
<td>BGH</td>
<td>$57,162.86</td>
<td>10-8-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Elizabeth Fody</td>
<td>1.0</td>
<td>Teacher</td>
<td>GHE</td>
<td>$57,162.86</td>
<td>9-23-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Violeta Lerma</td>
<td>1.0</td>
<td>Teacher</td>
<td>MHS</td>
<td>$57,162.86</td>
<td>9-19-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Evelyn G. Lopez</td>
<td>1.0</td>
<td>Teacher</td>
<td>GAE</td>
<td>$57,512.86</td>
<td>10-7-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Araceli Moran</td>
<td>1.0</td>
<td>Teacher</td>
<td>WGE</td>
<td>$81,939.29</td>
<td>9-25-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Renae E. Nitzan</td>
<td>1.0</td>
<td>Kindergarten Teacher</td>
<td>GWE</td>
<td>$57,162.86</td>
<td>9-24-19</td>
<td>BASE 1.1</td>
</tr>
</tbody>
</table>
Substitute Teacher as needed for the 2019-2020 fiscal year @ $160.00 per day:
Parsi Parsinejad

Long Term Substitute Teacher as needed for the 2019-2020 fiscal year @ $200.00 per day:
Stacey Argueta Gerald A. Candelaria Cynthia Cordova Maribel Del Real
Mark Franscot Priscilla Gomez Melissa Gutierrez Jeffrey Madrigal
Brigitte Novelo Marycruz Raygoza Keith Renner Adriana M. Ruiz
Cristina Salazar Cynthia A. Sohaili

End Long Term Substitute Teacher assignment for the 2019-2020 fiscal year:
Victoria Garcia Marycruz Raygoza

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

Funded by AVID
1/6 in lieu of prep to teach AVID 1 at MHS @ per Diem rate of pay $101.88 effective 8-15-19 – 12-20-19:
Peter Frazer

Funded by BASE 1.1
Saturday School at SUE @ $50.00 per hour (NTE 40 hours per person) effective 8-19-19 – 6-11-20:
Gloriana Fernandez Maria Garibay

Teacher will provide academic tutoring and attendance recovery intervention services for MCDS students @ $50.00 per hour (NTE 96 hours) effective 9-23-19 – 6-5-20:
Jesse Rafanan

Teacher will provide instructional support to ATC Instructional Leadership Team @ $50.00 per hour (NTE 15 hours) effective 9-2-19 – 12-20-19
Daniel De La Vega

Teachers will provide instructional support to ATC Instructional Leadership Team @ $50.00 per hour (NTE 15 hours per person) effective 9-2-19 – 6-12-20:
Daniel De La Vega Amy Korpal Maria E. Oyarzabal
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>BGHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Keith Renner</td>
<td>Varsity Head Coach – Boys Water Polo</td>
<td>$4,168.00</td>
<td>Season</td>
</tr>
<tr>
<td>Keith Renner</td>
<td>Lower Division Head Coach – Boys Water Polo</td>
<td>$2,942.00</td>
<td>Season</td>
</tr>
</tbody>
</table>

1/6 in lieu of prep period at MHS effective 8-15-19 – 12-20-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Rate of Pay</th>
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Funded by BASE 1.1 (continued)

1/6 in lieu of prep period at SHS effective 8-19-19 – 12-20-19:

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Teacher will assist with finalization of the positive behavior intervention support plan at HSO @ $50.00 per hour (NTE 12 hours) effective 8-1-19 – 8-30-19:

Ana Navarro

Teachers will serve on the Class Size Committee for the 2019-2020 school year @ $50.00 per hour (NTE 8 hours per person) effective 9-12-19 – 6-11-20:

Paul Chavez     Lisa Quemada     Aura Rodriguez

Jessica Zwaal

Funded by S & C 2.11

Extended Day Activities

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<td>2019-2020</td>
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**Funded by Local VAPA**

Teachers will attend professional learning opportunities in Artistic Literacy from various sites @ $50.00 per hour (NTE 3 hours per person) effective 10-2-19 – 5-30-20:

Claudia Castaneda  
Jacqueline Diaz  
Yolanda Flores  
Sonia Gonzalez  
Stephanie Han  
Marisol Inscore  
Veatris Lopez  
Kimberly Ragas  
Norma Strickland  
Leticia Vargas  
Larissa Castillo  
Karen Doi  
Sonia Garces  
Gloria Guerrero  
Elizabeth Hernandez  
Sonia Jimenez  
Linda Ramírez  
Maria Segura  
Valentina Thompson  
Rosaura Villasenor  
Iva Chen Kang  
Maria Dorado Barrios  
Rocio Gonzalez  
Jennifer Hammamoto-Choy  
Rosa Hernandez  
Sandra Keck  
Annette Perez  
Christa Spinelli  
Rosa Valdez

**Funded by LPSBG**

Academic Enrichment Counseling @ $50.00 per hour (NTE 72 hours) effective 9-4-19 – 6-11-20:  
Kyra Uchiyama

**Funded by 2.6**

Teacher will participate in professional learning with CA State Environmental Education Roundtable to implement the CA SBE Blueprint for Environmental Literacy at various schools @ $50.00 per hour (NTE 60 hours) effective 8-26-19 – 6-30-20:  
Cathy Chang^  

Workshop participants: Next Generation Science Standards Summer Institute @ $50.00 per hour (NTE 40 hours per person) effective 7-29-19 – 8-2-19:

Sandy Andrade  
Martha Cervantes  
Lillian Godoy-Sanchez  
Aissa Hernandez  
Rene Lomeli  
Blanca Medina  
Anna Rodriguez  
Lorraine Torres  
Monica Armendariz  
Debra Ferguson  
Rocio Gomez  
Mario Jarquin  
Octaviano Mares  
Timothy Mount  
Monica Rojas  
Hyun Yoon  
Marisa Arreola  
Nancy Garcia  
Patricia Gutierrez Partida  
Sheryl Lewis-Gordon  
Jorge Marquez  
Yuko Orozco  
Gabriela Tao

Teachers will participate in planning and competing in the 2020 Science Olympiad @ $50.00 per hour (NTE 50 hours per person) effective 9-6-19 – 6-30-20:

Efrain Gonzalez  
Elizabeth Lowe  
Valerie Meyer  
Debbie Ann Roberts  
Klyde Wilson  
Leslie Hiatt  
Michael Marderosian  
David Navar  
Tiffany Uribe  
Hyun Yoon  
Myriam Islas  
Andrea Martinez  
Daisy Rubio  
Erika Vargas  
Edward Garcia
Funded by S & C 2.8

Teachers will attend professional learning opportunities in Cinematic Filmmaking and Television Production at $50.00 per hour (NTE 30 hours per person) effective 9-1-19 – 6-30-20:
Christina Galvan Luis Hernandez Armando Moreno
Billie Yamaguchi

Funded by S & C 2.12

Counselors will attend Pathways meetings and other events that occur after school for the incoming 9th graders @ $50.00 per hour (NTE 45 hours per person) effective 8-15-19 – 6-30-20:
Beatriz De La Rosa Andrea Evans Armando Gonzalez
Susana Larios

Pathways Lead Teacher will plan meetings and other events that occur after school for the incoming 9th graders @ $50.00 per hour (NTE 90 hours per person) effective 8-1-19 – 6-30-20:
John Dubin Catalina M. Garcia Efrain Gonzalez
Patricia Hernandez Diana Mego

CTE Substitute Teacher, Hourly @ $48.97 per hour effective 8-15-19 – 6-12-20:
Name Hours NTE Name Hours NTE
Julie Lemus 120 Clotilde Ibarra-Alvarez 144

CTE Instructors to attend field trips at $54.36 per hour (NTE 28 hours per person) effective 8-15-19 – 6-12-20:
Armando Hernandez Clotilde Ibarra-Alvarez Garth Kline

CTE Instructors at various schools @ $54.36 per hour effective 8-15-19 – 6-12-20:
Name Assignment Hours NTE
Armando Hernandez Automotive Technology 200
Nichole Jimenez Child Care Occupations 384
Garth Kline Electronics Technology 200

Funded by S & C 2.12 (continued)
Teachers will attend Pathways meetings and other events that occur after school for the incoming 9th graders @ $50.00 per hour (NTE 90 hours per person) effective 8-15-19 – 6-30-20:

Daniel De La Vega  Irma Delgado  John Dubin
Vanessa C. Favela  Sandra Fuentes  Catalina M. Garcia
Enrique Garcia  Rosa Garcia  Lizette Gastelum
Daniel Gonzalez  Efrain Gonzalez  Maricela Gonzalez
Deisy Guardado  Sandra Gutierrez  Lauren Heacock
Patricia Hernandez  Sarah Howe  Jorge Huerta
Valerie Ilizalturri  Myriam Islas  Mario Jarquin
Patricia Jimenez  Michael Kim  Garth E. Kline
Elizabeth Kocharian  Amy Korpal  Edward Lopez
Elizabeth Lowe  Oscar Lugo  Israel Martin
Marina Martinez-Smith  Shirley Marty  Jolene Matsumoto-Sekijima
Diana Mego  Baltazar Mejia  Michele Mendoza
Oscar Michel  Jacqueline C. Montanez  Guillermo Moreno
Alfredo Munoz

**Funded by S & C 2.13**

MTSS-B Team members will meet to create and monitor behavior management strategies that will focus on and reinforce appropriate behavior for all students @ $50.00 per hour (NTE 10 hours per person) effective 9-1-19 – 12-20-19:

Laura Cabrera  Norma Gonzalez  Oscar Olvea

**Funded by S & C 2.14**

Teacher will be a consulting mentor for the Teacher Induction Program at $50.00 per hour (NTE 45 hours) effective 8-26-19 – 6-11-20:

Charles Tran

Teachers will be consulting mentor for the Teacher Induction Program at $50.00 per hour (NTE 45 hours per person) effective 9-9-19 – 6-11-20:

Debra Ferguson  Peter Frazer  Vivian M. Paramo
Jessica Perez  Elizabeth A. Kocharian  Jorge A. Marquez
Stephanie L. Nagel  Daniel Navarro  Stanley T. Russell
Elaine M. Salas

**Funded by S & C 2.15**

1/6 in lieu of prep period to teach Algebra 1 at MHS @ per Diem rate of pay $95.50 effective 8-15-19 – 12-20-19:

Martha Garcia

**Funded by S & C 2.17**
Workshop presenter: College and Career Readiness Fair at BGHS @ per Diem rate of pay $595.66 (NTE 5 hours) effective 9-28-19:
Edelmira Sandate

**Funded by S & C 3.1**

Extended Day Activities

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<td>Semester 1</td>
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<td><strong>BGHS</strong></td>
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<tr>
<td>Brian Davenport</td>
<td>School Site Webmaster</td>
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<td>2019-2020</td>
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**Funded by S & C 3.3**

Workshop participant: GATE Training @ $50.00 per hour (NTE 6 hours) effective 9-7-19:
Cheryl Garcia

Workshop participants: GATE Advisor+ to attend District meetings @ $50.00 per hour (NTE 4 hours per person) effective 8-29-19 – 6-11-20:
Walkiria Fernandez, Gloria Guerrero

Workshop participants: GATE Advisor+ to attend District meetings @ $50.00 per hour (NTE 8 hours per person) effective 8-29-19 – 6-11-20:
Melissa Danielle Aguilar, Carmen Alcazar, Priscilla Almaguer
Jeanette Alvarado, Noemy P. Barrera, Nealisha Byrd
Sara G. Canett, Larissa M. Castillo, Luis S. Cobian
Carrie Jean Cunningham, Glorianna Fernandez, Claudia L. Garcia
Edward A. Garcia, Federico Garcia Espinoza, Elizabeth A. Gonzales
Kristine Hood, Christopher D. Johnson, Lily L. Jung-Rose
Sandra A. Lopez, Maynor O. Pasquier, Toni L. Protti
Vidal Quezada, Christina M. Retana, Janet Romo
Jose F. Sandoval, Maria De Lourdes Solis

1/6 in lieu of prep period to teach Academic Decathlon at MHS @ per Diem rate of pay $76.89 per hour effective 8-19-19 – 12-20-19:
Eliel Rubio
Funded by S & C 3.8

School Team Member to plan school wide goals and work on coaching and certification instrument at SUI @ $50.00 per hour (NTE 10 hours per person) effective 9-4-19 – 6-12-20:
Javier E. Hernandez
Myra I. Pasquier
Valerie M. Pintor

Funded by Title 1

Workshop participants: School Site Council at EAI @ $50.00 per hour (NTE 6 hours per person) effective 9-3-19 – 12-20-19:
Jaime Horta
Melvin Mendez
Juvenal Nunez
Vivian Paramo
Colleen Tse

Workshop participants: Data Team Leads at EAI @ $50.00 per hour (NTE 6 hours per person) effective 9-9-19 – 12-20-19:
Laurette Cano
Denise Narvaez-Blue
Vivian Paramo
Anne Rodriguez
Cecilia Silveyra
Colleen Tse
Patricia Villa

Workshop participants: Data Team Lead at MOI @ $50.00 per hour (NTE 30 hours per person) effective 10-16-19 – 5-27-20:
Susana Belmonte
Nealisha Byrd
Mauro Colmenarez
Christina Galvan
Dena Hernandez Kosche
Sharon McGregor
Katherine Roehrick
Yalai Zhang

Fall site tutoring in English Language Arts at FRE @ $50.00 per hour (NTE 17.5 hours per person) effective 10-2-19 – 11-21-19:
Stanley Russell

TOSA will work on Title 1 SPFSA and analyzing data to create interventions at JGE @ $50.00 per hour (NTE 40 hours) effective 10-1-19 – 12-20-19:
Elizabeth Contreras

TOSA will prepare for parent advisory committee meetings and parent engagement meetings to build capacity at MPE @ $50.00 per hour (NTE 40 hours) effective 10-2-19 – 12-20-19:
Jayne Roman-Perez

After school tutoring at WAE @ $50.00 per hour (NTE 10 hours) effective 9-3-19 – 10-3-19:
Maria del Rosario Garcia

Teacher will support admin with analysis of students ELA and math assignment data at VHS @ $50.00 per hour (NTE 20 hours) effective 9-19-19 – 1-13-20:
Lynette Baltierrez
Teachers will discuss, collaborate, and plan on how to effectively integrate the 3 focus evidence-based schoolwide 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:
Margaret M. Pedregon  Cathleen A. Quinonez

Workshop participants: Professional Literacy Activity at SUI @ $50.00 per hour (NTE 10 hours per person) effective 9-26-19 – 5-28-20:
Michelle Fuentes  Javier Hernandez  Rosaelva Lomeli
Pamela Lopez  Jennifer Mayer  Jesus Nunez
Sonny Rodriguez  Leticia Ruiz  Lorraine Torres
Sandra Villarreal

Funded by Title IV

Workshop presenters: PBIS/MTSS-B trainings (NTE 28 hours per person) effective 9-17-19 – 4-30-20:

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Workshop participants: PBIS/MTSS-B training at $50.00 per hour (NTE 14 hours per person) effective 9-17-19 – 4-30-20:

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**Assignment Changes:**

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*Correction in effective date
^Name was accidentally omitted in the 10-2-19 Board
+Correction to title
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.

Adult Ed, >18 Hourly for the 2019-2020 Fiscal Year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly Rate</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Julie Lemus</td>
<td>1.0</td>
<td>Office Occupations</td>
<td>MOA</td>
<td>$45.55</td>
<td>10-17-19</td>
<td>CAEP</td>
</tr>
<tr>
<td>Daisha Orta</td>
<td>1.0</td>
<td>Office Occupations</td>
<td>MOA</td>
<td>$45.55</td>
<td>10-17-19</td>
<td>CAEP</td>
</tr>
</tbody>
</table>

Adult Ed, <18 Hourly for the 2019-2020 Fiscal Year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly Rate</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Melissa D. Aguilar</td>
<td>1.0</td>
<td>ESL Level 3</td>
<td>MOA</td>
<td>$49.15</td>
<td>10-17-19</td>
<td>CAEP</td>
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<tr>
<td>Gilberto Hernandez</td>
<td>1.0</td>
<td>Automotive Technician</td>
<td>BGA</td>
<td>$45.55</td>
<td>10-17-19</td>
<td>CAEP</td>
</tr>
<tr>
<td>Adele M. Neria</td>
<td>1.0</td>
<td>Computer Applications</td>
<td>MOA</td>
<td>$60.55</td>
<td>10-21-19</td>
<td>CAEP</td>
</tr>
</tbody>
</table>

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

**Funded by S & C 2.13**

School Counselor will provide support in the Mental Health Program @ $50.00 per hour (NTE 5 hours) effective 10-17-19 – 6-11-20:
Marco Guillen

MTSS-B Team members will meet to create and monitor behavior management strategies that will focus on and reinforce appropriate behavior for all students @ $50.00 per hour (NTE 10 hours per person) effective 1-13-20 – 6-11-20:
Laura Cabrera          Oscar Olvea

**Funded by S & C 2.14**

Teacher will conduct portfolio reviews and provide feedback to Montebello Induction Program mentors and participants @ $50.00 per hour (NTE 6 hours) effective 11-1-19 – 6-11-20:
Patricia Domingo

**Funded by S & C 2.15**

Teacher will teach credit accrual class at VHS @ $50.00 per hour (NTE 90 hours) effective 10-17-19 – 12-20-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Name</th>
<th>Subject</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emilio De Leon</td>
<td>English and Social Studies</td>
<td>Kim Kato</td>
<td>Math and Science</td>
</tr>
<tr>
<td>Jon Kawaharada</td>
<td>Physical Education and Electives</td>
<td></td>
<td></td>
</tr>
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</table>
**Funded by S & C 3.1**

Extended Day Activities

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend Amount</th>
<th>Semester/Season or Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>EAI</td>
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<td></td>
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</tr>
<tr>
<td>John Ramirez</td>
<td>School Site Webmaster</td>
<td>$1,225.00</td>
<td>Semester 2</td>
</tr>
<tr>
<td>MAI</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charles Tran</td>
<td>School Site Webmaster</td>
<td>$1,225.00</td>
<td>Semester 2</td>
</tr>
</tbody>
</table>

**Funded by Title 1**

After school tutoring in ELA at CCE @ $50.00 per hour (NTE 20 hours per person) effective 11-5-19 – 1-23-20:

Rosa Andrade   Lucia Cruz   Rocio Diaz
Karen Doi      Giannina Duarte Arlene Ferreira
Fidel Garibay  Aissa Hernandez Isela Jimenez
Jonathan Kim   Diane Kissas   Silvia Krespan
Yaquelinda Martin Anabelle Ortega Susana Pardave Burquez
Molly Ramos    Yovana Rivera   Teresa SalasOrtiz
Sonia Sarabia

Teachers will collaborate with School Site Council to develop, set, and monitor SPSA goals at CCE @ $50.00 per hour (NTE 16 hours per person) effective 11-21-19 – 5-21-20:

Noemy Barrera Lucia Cruz Silvia Krespan

TOSA will disaggregate student data and plan for effective interventions for struggling students in Language Arts and mathematics at FRE @ $50.00 per hour (NTE 40 hours) effective 1-14-20 – 3-31-20:

Kristin Aguirre

TOSA will complete data review, write data analysis, and develop goals for the School Plan for Student Achievement at FRE @ $50.00 per hour (NTE 40 hours) effective 10-17-19 – 12-20-19:

Kristin Aguirre

After school tutoring in ELA and math at MPE @ $50.00 per hour (NTE 20 hours per person) effective 10-28-19 – 12-18-19:

Elizabeth Hernandez Maricella Serrano

TOSA will monitor and support intervention classes specifically targeted at supporting the specific needs of underperforming students in ELA and math at MAI @ $50.00 per hour (NTE 16 hours) effective 10-19-19 – 11-9-19:

Mireya Murillo-Garcia

Saturday Scholar Intervention at MAI @ $50.00 per hour (NTE 12 hours) effective 10-26-19 – 11-9-19:

Teresa Colima
**Funded by Title 1 (continued)**

Saturday Scholar Intervention at MAI @ $50.00 per hour (NTE 12 hours) effective 10-19-19 – 11-2-19: Fernando Flores

Saturday Scholar Intervention at MAI @ $50.00 per hour (NTE 16 hours per person) effective 10-19-19 – 11-9-19:
- Richard Franco
- Joseph Kelly
- Stephanie Nagel
- Michelle Ng
- Toni Protti

Teacher will support admin with analysis of student ELA and math assignment data at VHS @ $50.00 per hour (NTE 20 hours) effective 1-14-20 – 6-20-20:
Lynette Baltierrez

**Workshop participants: Data Team Lead at SUE @ $50.00 per hour (NTE 25 hours per person) effective 10-30-19 – 5-16-20:**
- Gloriana Fernandez
- Sonia Gonzalez
- Stephanie-Elyse Han
- Catherine Loaiza
- Leticia Ramos
- Victoria Reyes
- Cheryl Tolmasov
- Maricela Valdivia

**Workshop participants: Data Team Grade Level Collaboration Semester 1 at EAI @ $50.00 per hour (NTE 5 hours per person) effective 12-2-19 – 12-20-19:**
- Ana Cabot
- Laurette Cano
- Laura Chiem
- Vanessa Dionne
- Marco Guillen
- Monique Heble
- Jaime Horta
- Kam Jackson
- Gerarda Jimenez
- Christopher Johnson
- Sandy Kouson
- Victoria Larios
- Sylvia Liggins
- Ruby Lopez
- Claudia Marquez
- Melvin Mendez
- Denise Narvaez-Blue
- Juvenal Nunez
- Vivian Paramo
- John Ramirez
- Anne Rodriguez
- Cecilia Silveyra
- Colleen Tse
- Kyra Uchiyama
- Oscar Vela
- Maria Vera-Barrera
- Patricia Villa
- Laura Villalobos
RATIFICATION OF CERTIFICATED 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.

Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brianna F. Martinez</td>
<td>Teacher</td>
<td>MHS</td>
<td>9-22-19</td>
</tr>
<tr>
<td>Vanessa Moreno</td>
<td>Teacher SDC</td>
<td>LMI</td>
<td>10-20-19</td>
</tr>
<tr>
<td>Janice A. Parra</td>
<td>Teacher VI</td>
<td>D.O./SPED</td>
<td>9-30-19</td>
</tr>
<tr>
<td>Rita L. Recio</td>
<td>Head Start Teacher – Full Day</td>
<td>GWE</td>
<td>9-16-19</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>
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<tbody>
<tr>
<td>Deisy G. Guardado</td>
<td>Teacher</td>
<td>ATC</td>
<td>$76,429.75</td>
<td>9-26-19</td>
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</table>

EMPLOYEE AWARDS AND RECOGNITION CEREMONY 2019-2020 FISCAL YEAR

That the Board of Education approves the use of funds to purchase awards (i.e., materials, service pins, certificates, plaques and/or other momentos as needed) for Montebello Unified School District employees who are recognized and honored at the ceremony in accordance with Board Policies 1150, 3300, 3700, 4156.2, 4256.2, and 4356.2 as well as Administrative Regulation 1150. Expenses not to exceed $200.00 per person. Funded by S&C 3.4.

PROVISIONAL INTERNSHIP PERMIT (PIP)

That the Board of Education approves the request to approve the Provisional Internship Permit (PIP) for an Education Specialist: Mild/Moderate for the 2019-2020 fiscal year.
RATIFICATION OF CLEAR ADMINISTRATIVE SERVICES – CREDENTIAL INDUCTION PROGRAM

That the Board of Education ratifies payment to the Los Angeles County Office of Education for the following new administrators to participate in the Clear Administrative Services Credential Induction Program. Funding will come from Title II, not to exceed $71,100.00.

<table>
<thead>
<tr>
<th>Administrator Name</th>
<th>Site</th>
<th>Administrator Name</th>
<th>Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sylvia Bentivegna</td>
<td>DO</td>
<td>Eugenia Lopez</td>
<td>MOI</td>
</tr>
<tr>
<td>Mercedes Buckhorn</td>
<td>DO</td>
<td>Sonia G. Lopez</td>
<td>DO</td>
</tr>
<tr>
<td>Laurie Capps</td>
<td>DO</td>
<td>Lawrence McKiernan</td>
<td>SUI</td>
</tr>
<tr>
<td>Jude Cazares</td>
<td>DO</td>
<td>Lizette Mejia</td>
<td>DO</td>
</tr>
<tr>
<td>Jesus Franco</td>
<td>DO</td>
<td>Gloria Olivares</td>
<td>VHS</td>
</tr>
<tr>
<td>Lorena Guerrero Aguirre</td>
<td>CCE</td>
<td>Carmen Patlan</td>
<td>MAI</td>
</tr>
<tr>
<td>David A. Hernandez</td>
<td>DO</td>
<td>Angelica Paz</td>
<td>DO</td>
</tr>
<tr>
<td>Dawn Holland</td>
<td>DO</td>
<td>Shannon Romo</td>
<td>DO</td>
</tr>
<tr>
<td>Kimberly Lazaro</td>
<td>DO</td>
<td>Richard Williams</td>
<td>BGH</td>
</tr>
</tbody>
</table>

RATIFICATION OF CLASSIFIED PERSONNEL EMPLOYMENT

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

Funding: Adult Ed.

Attendance Technician, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Professional Learning, FPA, 4378-06, $38.85 per hr., Effective: 8-27-19 - 6-5-20

Ana R. Cruz

Attendance Technician, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Professional Learning, MOA, 4378-06, $38.85 per hr., Effective: 8-27-19 - 6-5-20

Patricia Martinez

Office Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Professional Learning needed to align all sites with policy and procedures, FPA, R288-06, $20.56 per hr., Effective: 8-27-19 - 6-5-20

Marisol Manzo
Office Assistant, Permanent, Additional Assignment, Not to exceed 370 hrs. total, Maintain & update student records & files, FPA, R288-06, $20.56 per hr., Effective: 8-27-19 - 6-30-20
Marisol Manzo

Office Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Professional Learning needed to align all sites with policy and procedures, FPA, Z288-06, $3363 per hr., Effective: 8-27-19 - 6-5-20
Silvia Rivera

Office Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Professional Learning needed to align all sites with policy and procedures, MOA, Z288-06, $33.63 per hr., Effective: 8-27-19 - 6-5-20
Maria Arrizon

Office Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Professional Learning needed to align all sites with policy and procedures, MOA, Z288-06, $33.63 per hr., Effective: 8-27-19 - 6-5-20
Gabriela Contreras

Office Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Professional Learning needed to align all sites with policy and procedures, SHA, Z288-06, $33.62 per hr., Effective: 8-27-19 - 6-5-20
Patricia Mejia

Student Assessment Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Professional Learning, FPA, 7298-06, $33.67 per hr., Effective: 8-27-19 - 6-5-20
Blanca E. Ramirez

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 22 hrs. total, To cover for the beginning of the school year, MOA, R228-06, $17.84 per hr., Effective: 8-27-19 - 8-30-19
Elvira Sanchez

Student Assistant- Adult Education, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Professional Learning, MOA, R228-06, $26.76 per hr., Effective: 8-27-19 - 6-5-20
Elvira Sanchez
**Funding: ASES Grant**

Parent Involvement Specialist, Permanent, Additional Assignment, Not to exceed 50 hrs. total, To assist on Saturday district events, DO, Q328-06, $22.01 per hr., Effective: 10-1-19 - 6-12-20

Petrita Quinonez

**Funding: BASE**

Accounts Payable Supervisor, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, To complete 1099 & AP transactions, DO, D839-06, $51.96 per hr., Effective: 8-26-19 - 9-30-19

Laura Simmons

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 64 hrs. total, To cover emergencies, SHS, 4358-06, $24.65 per hr., Effective: 7-27-19 - 8-31-19

Paul Martinez

Attendance Technician, Permanent, Overtime Assignment, Not to exceed 200 hrs. total, To cover for unforeseen emergencies, GAE, B378-05, $35.07 per hr., Effective: 9-3-19 - 6-11-20

Guadalupe Aguila

Benefits Specialist I, Permanent, Out to Class Assignment, Accounts Payable Supervisor, Temporarily filling in while employee covers other assignment, DO, D498-01, $4,537.86, Effective: 10-3-19 - 6-30-20

Marybel Sanchez

Benefits Specialist I, Permanent, Out of Class Assignment, Accounts Payable Supervisor, Covering for employee doing other assignment, Overtime Assignment, Not to exceed 50 hrs. total, DO, D498-01, $67.83 per hr., Effective: 10-3-19 - 12-31-19

Marybel Sanchez

Benefits Specialist II, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Open enrollment, DO, 2458-06, $46.11 per hr., Effective: 10-1-19 - 12-31-19

Vivian C. Teran

Custodian I, Probationary, Overtime Assignment, Not to exceed 90 hrs. total, Custodial assist with AYSO, LMI, B328-00, $24.78 per hr., Effective: 8-19-19 - 12-20-19

Ruben Navarrete
Intermediate Payroll Technician, Permanent, Overtime Assignment, Not to exceed 50 hrs. total each, To recover and recreate all district employee payroll cards, DO, 0418-06, $41.09 per hr., Effective: 10-1-19 - 12-31-19
Juanita M. Cervantes         Lucia Wu

Intermediate Payroll Technician, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, To recover and recreate all district employee payroll cards, DO, B418-01, $31.76 per hr., Effective: 10-1-19 - 12-31-19
Melissa Meza-Martinez

Intermediate Payroll Technician, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, To recover and recreate all district employee payroll cards, DO, B418-05, $38.74 per hr., Effective: 10-1-19 - 12-31-19
Tammy Lynn Sanders

Intermediate Payroll Technician, Probationary, Overtime Assignment, Not to exceed 55 hrs. total each, To recover and recreate all district employee payroll cards, DO, B418-00, $30.98 per hr., Effective: 9-23-19 - 12-31-19
Rosanne M. Gomez         Susan E. Guerra

Office Assistant, As Needed, Not to exceed 960 hrs. total, Assigned to BGH for teacher accommodation, DO, T288-01, $13.49 per hr., Effective; 9-16-19 - 6-30-20
Maria R. Guardado

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 90 hrs. total, Custodial assist with AYSO, LMI, D398-05, $37.37 per hr., Effective: 8-19-19 - 12-20-19
Raul Valdez

School Records Technician, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Saturday intakes and school orientation, VHS, 4378-06, $38.76 per hr., Effective: 9-18-19 - 6-12-20
Silvia Cobian

School Secretary I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Assist with Saturday School, BVE, 2398-06, $39.88 per hr., Effective; 10-5-19 - 6-11-20
Kelly Yorba
School Secretary I, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Research, Process related duties and board deadlines, LME, B398-03, $33.38 per hr., Effective: 8-21-19 - 12-30-19
Esmeralda Diaz

School Secretary I, Provisional, Temporary filling vacancy, SUE, T398-01, $18.53 per hr., Effective: 10-1-19 - 11-8-19
Teresa Landgrave

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, To support the assessment and data office with ELPAC with professional Learning & Prep. Materials, DO, 4348-06, $36.12 per hr., Effective: 9-1-19 - 12-20-19
Elizabeth Meneses

Funding: BASE 50% - RMA 50%

Utility Worker, Permanent, 5% Out of Class, Assist with some of the lock shop duties, DO, B348-03, $19.65 per hr., Effective: 7-1-19 - 6-30-20
Richard Solis

Funding: BASE 75% - S&C 2.2 25%

Accounting Technician III, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Year-end closing of equipment inventory, DO, 2438-06, $43.93 per hr., Effective: 8-1-19 - 9-30-19
Lilia Barragan

Funding: Cafeteria Fund Enterprise

G Office Assistant, Permanent, Additional Assignment, Not to exceed 300 hrs. total, Processing of meal applications for Nutrition Services, MPE, W300-06, $21.77 per hr., Effective: 7-1-19 - 6-30-20
Rosalinda Gill

Nutrition Services Assistant I, Permanent, Limited Term. Increase in hrs., Covering vacant position, BAE, B228-04, $1,992.27, Effective: 9-3-19 - 12-20-19
Vanessa Montes
Nutrition Services Assistant I, Permanent, Out to Class Assignment, Nutrition Services Assistant III, Covering vacant position, BGE, R288-06, $2,124.64, Effective: 9-3-19 - 6-12-20  
Elsa O. Garcia

Nutrition Services Assistant I, Permanent, Out to Class Assignment, Nutrition Services Assistant III, Additional Assignment, Not to exceed 300 hrs. total, BGE, R288-06, $19.61 per hr., Effective: 9-3-19 - 6-12-20  
Elsa O. Garcia

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, Coverage for school year breaks and meetings, EAI, B228-06, $16.93 per hr., Effective: 7-1-19 - 6-30-20  
Jackie Carrasco

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, Coverage for school year breaks and meetings, LME, R228-06, $17.84 per hr., Effective: 7-1-19 - 6-30-20  
Yolanda Tejeda

Nutrition Services Assistant III, Permanent, Limited Term, Increase in hrs., Covering vacant position, SHS, Q288-06, $2,810.26, Effective: 9-3-19 - 12-21-19  
Paula Lie

Office Assistant, Permanent, Additional Assignment, Not to exceed 100 hrs. total, Clerical support during Winter, Spring and Year-End, LME, W288-06, $21.18 per hr., Effective: 8-15-19 - 6-12-20  
Georgina Corral

**Funding: LPSBG**

Administrative Assistant, Permanent, Overtime Assignment, Not to exceed 66 hrs. total, Clerical support for the Academic Enrichment counseling 2019-2020 fiscal year, DO, 0418-06, $41.08 per hr., Effective: 9-18-19 - 6-29-20  
Maria D. Pedraza

**Funding: RMA 50% - BASE 33% - Cafeteria Fund Enterprise 17%**

Administrative Assistant, Permanent, Overtime Assignment, Not to exceed 22 hrs. total, To work on projects to meet deadlines, DO, 2458-06, $30.74 per hr., Effective: 6-5-19 - 6-30-19  
Yvonne Cajiga
**Funding: S&C 2.1**

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. total, Welcome Back Event, BGA, W228-06, $18.46 per hr., Effective: 8-15-19 - 8-15-19
Rosa Garcia

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 4 hrs. total, Welcome Back Event, DO, Q228-06, $17.24 per hr., Effective: 8-15-19 - 8-15-19
Nicole C. Montes

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 4 hrs. total, Welcome Back Event, DO, Y228-06, $19.07 per hr., Effective: 8-15-19 - 8-15-19
Kimberly J. Martinez

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. total, Welcome Back Event, FPA, W228-06, $18.46 per hr., Effective: 8-15-19 - 8-15-19
Felicia D. Medina

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. total each, Welcome Back Event, MOA, W228-06, $18.46 per hr., Effective: 8-15-19 - 8-15-19
Elva Neri

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. total each, Welcome Back Event, MOA, Y228-06, $19.07 per hr., Effective: 8-15-19 - 8-15-19
Rosie Correa
Rosa Rosales

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. total each, Welcome Back Event, MOA, Z228-06, $19.70 per hr., Effective: 8-15-19 - 8-15-19
Ninfa Gomez
Alice Robles

Office Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. total, Welcome Back Event, FPA, R288-06, $20.57 per hr., Effective: 8-15-19 - 8-15-19
Marisol Manzo

Office Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. total, Welcome Back Event, FPA, Z288-06, $22.41 per hr., Effective: 8-15-19 - 8-15-19
Margarita Norman

Student Assistant- Adult Education, Permanent, Additional Assignment, Not to exceed 8 hrs. total, Welcome Back Event, MOA, R228-06, $17.84 per hr., Effective: 8-15-19 - 8-15-19
Elvira Sanchez
Funding: S&C 2.5

Instructional Assistant, Special Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Summer 2019 Professional Learning for High School Carnegie Learning Math Adoption, MHS, B288-06, $19.65 per hr., Effective: 8-5-19 - 9-27-19
Veronica Soledad Ortiz

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, BVE, R308-06, $21.57 per hr., Effective: 9-18-19 - 10-31-19
Mary Chavez

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, BAE, B308-00, $15.71 per hr., Effective: 9-18-19 - 10-31-19
Mahagnie M. Morrison

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, BGE, B308-01, $16.11 per hr., Effective: 9-18-19 - 10-31-19
Patricia N. Block

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, BGH, 7308-06, $22.96 per hr., Effective: 9-18-19 - 10-31-19
Leticia H. Garcia

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, BGH, W308-06, $22.18 per hr., Effective: 9-18-19 - 10-31-19
Maria De Jesus Uranga

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, BGI, R308-06, $21.57 per hr., Effective: 9-18-19 - 10-31-19
Salvador A. Guzman

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, CCE, B308-01, $16.11 per hr., Effective: 9-18-19 - 10-31-19
Maria E. Ramirez

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, FRE, R308-06, $21.57 per hr., Effective: 9-18-19 - 10-31-19
Steven C. Andrade
Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, GAE, B308-01, $16.11 per hr., Effective: 9-18-19 - 10-31-19
William Gamez

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, GWE, B308-01, $16.11 per hr., Effective: 9-18-19 - 10-31-19
Elizabeth J. Cabeza

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, JGE, B308-01, $16.11 per hr., Effective: 9-18-19 - 10-31-19
Sheldon T. McCorn

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, LME, B308-01, $16.11 per hr., Effective: 9-18-19 - 10-31-19
Lewis Chen

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, LMI, Q308-06, $20.96 per hr., Effective: 9-18-19 - 10-31-19
Helen Ledezma

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, MAI, W308-06, $22.18 per hr., Effective: 9-18-19 - 10-31-19
Margaret Barela

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, MGE, W308-06, $22.18 per hr., Effective: 9-18-19 - 10-31-19
Teresa M. Rincon

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, MHS, Q308-06, $20.96 per hr., Effective: 9-18-19 - 10-31-19
Isela Cruz

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, MHS, W308-06, $22.18 per hr., Effective: 9-18-19 - 10-31-19
Sylvia A. Williams

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, MPE, Z308-06, $23.42 per hr., Effective: 9-18-19 - 10-31-19
Laura E. Barragan
Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, PHE, B308-02, $16.93 per hr., Effective: 9-18-19 - 10-31-19
Gabriel Leong

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, SHS, W308-06, $22.18 per hr., Effective: 9-18-19 - 10-31-19
Nola E. Polo

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, SUE, Z308-06, $23.42 per hr., Effective: 9-18-19 - 10-31-19
Julie L. Curiel

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, SUI, B308-01, $16.11 per hr., Effective: 9-18-19 - 10-31-19
Celina M. Armenta

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, WAE, W308-06, $22.18 per hr., Effective: 9-18-19 - 10-31-19
Miki Shintani

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, WGE, Z308-06, $23.42 per hr., Effective: 9-18-19 - 10-31-19
Marina L. Estrada

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Barcoding math books, WIE, W308-06, $22.18 per hr., Effective: 9-18-19 - 10-31-19
Bonnie S. Zamora

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, To support K-12 math with professional Learning, preparation special projects & board items, DO, B348-06, $34.22 per hr., Effective: 7-18-19 - 12-20-19 (correction to assignment)
Leticia A. Gonzalez

**Funding: S&C 2.12**

Senior Office Assistant, Probationary, Overtime Assignment, Not to exceed 100 hrs. total, Assist CTE/Pathways extracurricular projects and activities, BGI, B348-00, $26.02 per hr., Effective: 9-19-19 - 6-12-20
Guadalupe Lopez
**Funding: S&C 2.13**

School Police Officer, Probationary, Filling vacancy, DO, X050-02, $4,996.00, Effective: 10-7-19 (correction to salary)

Nickolas Ballard

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Assist with testing of new students, BGH, B298-03, $17.35 per hr., Effective: 9-9-19 - 10-11-19

Diana Garay

**Funding: S&C 2.17**

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 5 hrs. total, Monitor College and Career Readiness Fair, BGH, B368-01, $18.69 per hr., Effective: 9-28-19 - 9-28-19

Stephanie Ybarra

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, Monitor College and Career Readiness Fair, BGH, B368-01, $28.03 per hr., Effective: 9-28-19 - 9-28-19

Stephanie Ybarra

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, monitor College and Career Readiness Fair, BGH, Y368-06, $39.16 per hr., Effective: 9-28-19 - 9-28-19

Victor Salazar

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, monitor College and Career Readiness Fair, BGH, Z368-06, $40.09 per hr., Effective: 9-28-19 - 9-28-19

Linda Corona

Career Technical Education Coordinator, Permanent, Overtime Assignment, Not to exceed 150 hrs. total, To attend higher education meetings after school and on Saturdays, BGI, D518-02, $43.37 per hr., Effective: 8-22-19 - 6-30-20

Allyson Jordan
Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 5 hrs. total each, Registration & College & Career Readiness Fair at BGH, DO, 0348-06, $34.61 per hr., Effective: 9-28-19 - 9-28-19
Margaret Clemente Maria Gonzalez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, Registration & College & Career Readiness Fair at BGH, DO, 4348-06, $36.12 per hr., Effective: 9-28-19 - 9-28-19
Elizabeth Meneses

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, Registration & College & Career Readiness Fair at BGH, DO, B348-06, $34.22 per hr., Effective: 9-28-19 - 9-28-19
Leticia A. Gonzalez

Utility Worker, Probationary, Overtime Assignment, Not to exceed 8 hrs. total, Custodial services for College and Career Readiness Fair, BGH, B348-00, $26.02 per hr., Effective: 9-28-19 - 9-28-19
Anthony Becerra

Funding: S&C 3.14

Administrative Assistant, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, To cover & provide assistance when buses are late and/or routing need to be adjusted to provide proper student transportation, DO, 7418-06, $44.18 per hr., Effective: 7-1-19 - 6-30-20
Rebecca Escobedo

Executive Assistant I, Permanent, 5% Out of Class, To cover dept. needs during the absence of supervisor, DO, 7478-06, $5,860.56, Effective: 7-1-19 - 12-30-19
Elvira Lopez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, cover & provide assistance when buses are late and/or routing need to be adjusted to provide proper student transportation, DO, 0348-06, $34.61 per hr., Effective: 7-1-19 - 6-30-20
Stephanie Martinez
**Funding: S&C 3.17**

Library Media Assistant, Permanent, Transfer from EAI, Filling vacancy, MHS, W308-06, $3,844.62, Effective: 9-9-19
Sylvia A. Williams

**Funding: Special Ed. IDEA Preschool**

Instructional Assistant, Special Education, Permanent, Limited Term. Increase in hrs., yu Not to exceed 220 hrs. total, To support Special Ed. preschool classroom, BVE, Q288-06, $2,594.08, Effective: 8-19-19 - 12-20-19
Kimberly Ramirez

**Funding: Special Ed. SDC-NS**

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 426 hrs. total, To support SDC setting, MHS, Q288-06, $2,594.08, Effective: 9-4-19 - 12-20-19
Ingrid Slasor

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 426 hrs. total, To support SDC setting, MHS, Y288-06, $2,832.58, Effective: 9-4-19 - 12-20-19
Azatoui Saakyan

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 426 hrs. total, To support SDC setting, MHS, Z288-06, $2,913.83, Effective: 9-4-19 - 12-20-19
Blanca Ramos

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., To meet the needs of Spec. Ed. SDC classroom setting, MOI, Q288-06, $2,594.08, Effective: 8-19-19 - 12-20-19
Janet Bocanegra

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 498 hrs. total each, To meet the needs of Spec. Ed. SDC classroom setting, MOI, Y288-06, $2,832.58, Effective: 8-19-19 - 12-20-19
Denise Franco Irene Ornelas
Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 426 hrs. total, To meet the needs of Spec. Ed. SDC classroom setting, WAE, B288-06, $2,554.33, Effective: 9-4-19 - 12-20-19
Deana J. Silva

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 426 hrs. total, To meet the needs of Spec. Ed. SDC classroom setting, WAE, Z288-06, $2,913.83, Effective: 9-4-19 - 12-20-19
Mary E. Robledo

**Funding: Special Ed. SDC-SH**

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 498 hrs. total, To support SDC setting, MAI, Q288-06, $2,594.09, Effective: 8-19-19 - 12-20-19
Cynthia Wagner

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 498 hrs. total, To support SDC setting, MAI, R288-06, $2,673.59, Effective: 8-19-19 - 12-20-19
Maria Arredondo

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 498 hrs. total, To support SDC setting, MAI, Y288-06, $2,832.59, Effective: 8-19-19 - 12-20-19
Regina Barrera

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 498 total hrs. To meet the needs of Spec. Ed. SDC classroom setting, MOI, W288-06, $2,753.08, Effective: 8-19-19 - 12-20-19
Stacy Sanchez

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 600 hrs. total, To meet the needs of Spec. Ed. SDC classroom setting, SHS, Q288-06, $2,594.06, Effective: 8-20-19 - 12-20-19
Ericka Jimenez

Instructional Assistant, Special Education, Permanent, Work location change - position moved, WAE, B288-01, $1,992.27, Effective: 8-15-19
Daysi Claros
**Funding: Title I**

Custodian I, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Custodial for Saturday Academy, GAE, B328-04, $29.47 per hr., Effective: 10-12-19 - 3-28-20
Yasmin Arias Abarca

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Assist with Title 1 requisitions/files/tech inventory updates, WGE, B348-06, $34.21 per hr., Effective: 9-5-19 - 12-20-19
Mark A. Covarrubias

**Funding: TPP**

Employment Program Specialist, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Assist with Saturday District Events, BGH, B378-06, $36.85 per hr., Effective: 10-1-19 - 6-12-20
Hector Aceves

Employment Program Specialist, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Assist with Saturday District Events, MHS, Q378-06, $37.32 per hr., Effective: 10-1-19 - 6-12-20
Julie Lemus

Employment Program Specialist, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Assist with Saturday District Events, SHS, B378-03, $31.75 per hr., Effective: 10-1-19 - 6-12-20
Esperanza Acosta
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: BASE**

Classified Human Resources Manager, Probationary, Filling vacancy, DO, H648-01, $6,922.86, Effective: 10-17-19

Pierre N. Demian (Rescinded per LACOE Fiscal Adviser)

Executive Assistant II Confidential, Probationary, Filling vacancy, DO, M498-02, $5,061.50, Effective: 10-17-19

Jessica Michel

**Funding: HSO**

Child Care Assistant, As Needed, Not to exceed 200 hrs. total, Supervise children during meetings, HSO, T228-01, $12.00 per hr., Effective: 10-17-19 - 6-30-20

Jeanette Gonzalez

**Funding: RMA 85% - BASE 15%**

Maintenance Worker Mechanical, Probationary, Fill vacancy, DO, 2438-03, $4,391.58, Effective: 10-21-19

Jobe J. Lopez

**Funding: S&C 2.12**

Senior Office Assistant, Probationary, Filling vacancy, MHS, B348-00, $3,007.22, Effective: 10-17-19

Teresa Hernandez

**Funding: S&C 3.4**

Health Procedures Specialist, As Needed, Not to exceed 960 hrs. total, Special Ed. student health needs, DO, T398-01, $18.53 per hr., Effective: 10-17-19 - 6-12-20

Mia Edwards
Funding: S&C 3.12

Campus Security Officer, Probationary, Filling vacancy, MAI, B368-00, $2,370.00, Effective: 10-21-19
Frederick Thomas Sainz

Campus Security Officer, Probationary, Filling vacancy, SHS, B368-00, $2,765.05, Effective: 10-21-19
Joshua Lozano Ashley Marie Zamora

Campus Security Officer, Probationary, Filling vacancy, SUI, B368-00, $2,765.05, Effective: 10-21-19
Samantha N. Montiel

Yard Supervision Aide, Probationary, Filling vacancy, MGE, B225-01, $913.72, Effective: 10-17-19
Michael Monarrez

Yard Supervision Aide, Probationary, Filling vacancy, RPS, B225-01, $913.72, Effective: 10-17-19
Tifanny M. Reyes

Yard Supervision Aide, Probationary, Filling vacancy, WIE, B225-01, $913.72, Effective: 10-17-19
Heriberto Arreola David Corona Jasmine Garcia

Funding: S&C 4.1

Child Care Assistant, As Needed, Not to exceed 320 hrs. total, Supervise children during meetings, DO, T228-01, $12.00 per hr., Effective: 10-17-19 - 6-30-20
Rocio Jauregui
Funding: Special Ed. SDC-NS

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 100 hrs. total each, To meet the needs of Spec. Ed. SDC classroom setting, JGE, Z288-06, $2,913.83, Effective: 1-13-20 - 6-12-20
Celia De La Torre          Julia Haro

Instructional Assistant, Special Education, Permanent, Limited Term, Increase in hrs., Not to exceed 82 hrs. total, To meet the needs of Spec. Ed. SDC classroom setting, SHS, Z288-06, $2,594.06, Effective: 1-13-20 - 6-12-20
Ericka Jimenez

Funding: Title I

Child Care Assistant, As Needed, Not to exceed 280 hrs. total, Supervise children during meetings, BGI, T228-01, $12.00 per hr., Effective: 10-17-19 - 6-30-20
Arlene Moreno

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

Lifeguard, Not to exceed 7 hrs. per day, Supervise swimming pool, SHS, T004-01, $12.00 per hr., Effective: 8-19-19 - 6-13-20
David Argumosa

Funding: S&C 2.13

Written Translation, Permanent, Additional Assignment, Not to exceed 20 hrs. total, Translate school documents as needed, GAE, U001-15, $50.00 per hr., Effective: 9-10-19 - 5-29-20
Marisol Rivera

Written Translation, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Translate school documents as needed, MHS, U001-15, $50.00 per hr., Effective: 9-3-19 - 6-11-20
Renata Hernandez
**Funding: S&C 2.17**

Verbal Translation, Permanent, Additional Assignment, Not to exceed 80 hrs. total each, Assist with oral translation at college fairs, MECEP, Dual Enrollment, DO, U001-15, $50.00 per hr., Effective: 8-22-19 - 6-30-20

Alejandra Cortez  
Eleuterio Davila

Written Translation, Permanent, Additional Assignment, Not to exceed 10 hrs. total each, Assist with written translation at college fairs, MECEP, Dual Enrollment, DO, U001-15, $50.00 per hr., Effective: 8-22-19 - 6-30-20

Alejandra Cortez  
Eleuterio Davila  
Katie Navarro

**Funding: Technology 3.1**

School Site Webmaster, Stipend, Update and maintain school website, WGE, T020-01, $1,225.00, Effective: 8-15-19 - 6-12-20

Alicia Adame

**Funding: Title I**

AVID Tutor, Not to exceed 740 hrs. total each, Tutoring students, BGE, T010-01, $12.05 per hr., Effective: 8-19-19 - 6-30-20

Cassandra G. Perez Serrano
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: TPP

Work Experience Aide, Not to exceed 240 hrs. total each, BGH, T015-01, $12.00 per hr., Effective: 10-17-19 - 6-30-20

Carlos Damian Cardenas      Nathan Raul Cruz      Christopher Jaudel Jaime
Marina Sherry Lara Molina   Julian Justin Loaiza  Daphne Hanny Lucero
Leslie Manzo                 George Pochon        Nicholas Xavier Ramirez
Jesus Ramos-Parga            Sonya Nicole Razo    Adrian Isaiah Valdez
Joshua Alexander Vasquez

Work Experience Aide, Not to exceed 40 hrs. total, MHS, T015-01, $12.00 per hr., Effective: 10-17-19 - 6-30-20

Crystal Alyssa Tuttle

Funding: Workability

Work Experience Aide, Not to exceed 40 hrs. total each, BGH, T015-01, $12.00 per hr., Effective: 10-17-19 - 6-30-20

Carlos Damian Cardenas      Nathan Raul Cruz      Christopher Jaudel Jaime
Marina Sherry Lara Molina   Julian Justin Loaiza  Daphne Hanny Lucero
Leslie Manzo                 George Pochon        Nicholas Xavier Ramirez
Jesus Ramos-Parga            Sonya Nicole Razo    Adrian Isaiah Valdez
Joshua Alexander Vasquez

Work Experience Aide, Not to exceed 40 hrs. total, MHS, T015-01, $12.00 per hr., Effective: 10-17-19 - 6-30-20

Crystal Alyssa Tuttle
RATIFICATION OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

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

**Funding: BASE**

Office Assistant, Permanent, Additional Assignment, Not to exceed 32 hrs. total, Assist with registration week, SHS, B288-05, $17.64 per hr., Effective: 8-8-19 - 8-14-19
Evelyn Erven

**Funding: S&C 2.1**

Office Assistant, Permanent, Additional Assignment, Not to exceed 8 hrs. total, Welcome Back Event, MOA, Z288-06, $22.42 per hr., Effective: 8-15-19 - 8-15-19
Gabriela Contreras

**Funding: S&C 2.13**

School Records Technician, Permanent, Additional Assignment, Not to exceed 108 hrs. total, Assist with registration, BGI, R378-06, $25.49 per hr., Effective: 8-1-19 - 8-14-19
Monica Saldana

**Funding: S&C 3.12**

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 30 hrs. total, Provide security during registration, BGI, B368-02, $19.65 per hr., Effective: 7-29-19 - 8-14-19
Kathy Teresa Mariscal

**Funding: Title I**

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Alternative Supports Tutoring Program, PHE, B308-02, $15.97 per hr., Effective: 7-1-19 - 7-25-19
Gabriel Leong
**RATIFICATION OF CLASSIFIED PERSONNEL LEAVES OF ABSENCE**

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stacey Castellanos</td>
<td>Sr. Office Asst., Perm.</td>
<td>GAE</td>
<td>8-1-19</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denise Valdez</td>
<td>Attend. Tech., Prob.</td>
<td>SUE</td>
<td>9-17-19</td>
</tr>
<tr>
<td>Daniela Nunez</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>CCE</td>
<td>9-3-19</td>
</tr>
<tr>
<td>Ada Orellana</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>MAI</td>
<td>9-6-19</td>
</tr>
<tr>
<td>EID: VR4206596*</td>
<td>Senior Office Asst., Perm.</td>
<td>DO</td>
<td>11-1-19</td>
</tr>
</tbody>
</table>

*Retirement

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

That the Board of Education approves 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>Daisha Orta</td>
<td>Admin. Spec., Perm.</td>
<td>DO</td>
<td>10-17-19</td>
</tr>
</tbody>
</table>

**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 unanimously at 6:28 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

   • Hale and Picon v. MUSD (Los Angeles Superior Court Case No. BC702948)
   • WZ4985481 v. MUSD (Claim No. MOTB-009384)
   • TZ6730568v. MUSD (Claim No. MONX-008593)
   • WX0307416 v. MUSD (Claim No. MONY-008930)
   • FZ9444679 v. MUSD (Claim No. MONZ-009136 & MOTB-009389)

b) Closed Session pursuant to Government Code §54957(b)(1) - Public Employee
Discipline/Dismissal/Release – One (1) matter

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

   • Director, Maintenance, Operations and Facilities Development
   • Director, Procurement & Logistics
   • Director, Transportation
   • Assistant Superintendent, Human Resources

The Board of Education was convened in a
Closed Session by President Cisneros, at 6:35 p.m.

The meeting of the Board of Education was
reconvened in regular session by
President Cisneros at 7:55 p.m.
Ms. Elana-Rivkin-Haas, legal counsel, reported out the following from closed session:

Board member Flores joined her colleagues closed session at 6:45 p.m.

a) • With regard to the matter of Hale and Picon v. MUSD (Los Angeles Superior Court Case No. BC702948), the Board received an update on the matter and gave direction, but no final action was taken. Board member Flores was not present for the consideration of this matter.

• With regard to all claims listed in closed session item a, the Board took final action on a vote of 4-0 to approve settlement of each claim. Board member Flores was not present for the consideration or vote on these claims.

b) With regard to closed session item b, the Board discussed the matter and gave direction but no final action was taken. Board member Flores was present for the consideration of closed session item b.

c) • With regard to the position of Director, Maintenance, Operations and Facilities Development, the Board received an update and gave direction, but no final action was taken.

• With regard to the position of Director, Procurement & Logistics, the Board received an update, but no final action was taken.

• With regard to the position of Director, Transportation, the Board received an update, but no final action was taken.

• With regard to the position of Assistant Superintendent, Human Resources, the Board received an update and gave direction, but no final action was taken.

Board member Flores was present for the consideration of closed session item c.

Additional notice given: The LACOE Fiscal Adviser has informed me that he is exercising his stay and rescind power to rescind approval of consent agenda item 9b-2 with regard to the appointment of the Classified Human Resources Manager.
ADJOURNMENT

On motion of Mr. Cisneros, seconded by Ms. Gutierrez, and unanimously carried (Edgar Cisneros, Marisol M. Uribe, Jennifer Gutierrez, Alejandro Ramirez Jr., and Joanna Flores), the regular meeting of the Board of Education was adjourned at 7:58 p.m. to the next regular meeting scheduled Wednesday, November 6, 2019, at 6:00 p.m. (open session).

IN MEMORIAM

THE BOARD OF EDUCATION OF THE MONTEBELLO UNIFIED SCHOOL DISTRICT
ADJOURNED ITS REGULAR MEETING OF OCTOBER 16, 2019,
IN HONOR AND MEMORY OF
ALFONSO MARQUES
JAMES MOJICA