The following members of the Board of Education were present:

**MEMBERS PRESENT**

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

Absent: Mr. Benjamin Cárdenas, Vice President

Student representatives:

Sebastian Camacho, Applied Technology Center
Miguel Sanchez Tortoledo, Bell Gardens High School

Absent: Sharlize Petite, Montebello High School
Melvin Chicas, Montebello Community Day School
Johnathan Martinez, Schurr High School
Brenda Cobos Molina, Vail High School

The following members of the executive cabinet were present:

**EXECUTIVE CABINET**

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

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

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

**FISCAL ADVISER - LOS ANGELES COUNTY OFFICE OF EDUCATION**

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

**LEGAL COUNSEL**

The meeting of the Board of Education was convened in regular session by Acting President Cupchoy at 5:25 p.m.

**CALL TO ORDER - 5:25 P.M.**
Mr. Rick Olivarez, legal counsel, informed the Board of Education of the following:

Closed session
An issue which arose in the matter entitled Sarmiento v. MUSD LASC BC592319, the record should reflect that this item came to the attention of the District after the agenda was posted and there was a need to take immediate action. This item was added to the agenda in accordance with the requirements articulated in Government Code Section 54954.2(b)(2).

Item b) Closed Session has been changed to one matter.

On motion of Mr. Cisneros, seconded by Mr. Chacon to add the matter entitled Sarmiento v. MUSD LASC BC592319 and to change Item b) to One (1) matter on the closed session agenda.

On motion of Mr. Cisneros, seconded by Mr. Chacon, and unanimously carried by the three board members present (Dr. Cupchoy, Mr. Chacon, and Mr. Cisneros), the regular meeting of the Board of Education was adjourned at 5:26 p.m. to a Closed Session for discussion of the following:

Closed Session Agenda:

a) Closed Session pursuant to Government Code §54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation
   - PERB Unfair Practice Charge No. LA-CE-6360-E
   - Compromise and Release Agreement: 158328 v. MUSD, (OAH Case No. 2018100829)
   - Sarmiento v. MUSD LASC BC592319 (walk on item)

b) Closed Session Pursuant to Government Code §54957 – Public Employee Discipline/Dismissal/Release - Two One (2) (1) matters

The Board of Education was convened in Closed Session by Acting President Cupchoy, at 5:30 p.m.

The meeting of the Board of Education was reconvened in regular session by President Flores at 6:05 p.m. and was opened with the Pledge of Allegiance.
Mr. Rick Olivarez, legal counsel, reported out the following from closed session:

The record should reflect that the Board of Education recessed into closed session, all members being present, with the exception of Board Members Flores and Cárdenas for discussion of items A and B (one matter only) and a walk on item.

With respect to the walk on item, the Board of Education received a briefing from legal counsel on an issue which arose in the matter entitled Sarmiento v. MUSD LASC BC592319, the Board of Education gave direction to trial counsel but did not take any final action in closed session tonight. The record should further reflect that this item came to the attention of the District after the agenda was posted and there was a need to take immediate action. Finally, this item was added to the agenda in accordance with the requirements articulated in Government Code Section 54954.2(b)(2).

a) With respect to item A, entitled PERB Unfair Practice Charge No LA-CE-6360-E, the Board of Education received a briefing from District legal counsel. The Board of Education gave direction to District legal counsel on this item; but did not take any final action in closed session.

With respect to the second item under A, entitled Compromise and Release Agreement: 158328 v. MUSD, OAH Case No 2018100829; the Board of Education received a briefing from District legal counsel. The Board of Education gave direction to District legal counsel on this item; but did not take any final action in closed session.

b) With respect to item B, the Board of Education received a briefing from District legal counsel on this item. The Board of Education gave direction to District legal counsel on this item; but did not take any final action in closed session. (Only one matter was discussed)

APPROVAL OF MINUTES

Hector Chacon made the following motion, which was seconded by Edgar Cisneros:

That the Board of Education approve the minutes of the regular meeting held October 4, 2018 as they appear in unadopted copy distributed November 9, 2018; and

That the Board of Education approve the minutes of the regular meeting held October 22, 2018, as they appear in unadopted copy distributed November 9, 2018.

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

Ms. Flores:    Aye
Dr. Cupchoy:   Aye
Mr. Chacon:    Aye
Mr. Cisneros:  Aye
The agenda for the regular meeting of November 15, 2018, was presented. The following requests for modifications were presented:

•#14D “Approval to Enter into Agreement with Dell Financial Services, L.L.C. for the Lease of Chromebooks, and ConvergeOne, Inc., for Professional Services and Deployment of Chromebooks” - was revised
•#14H “Approval of Employment Agreement for Chief Business Officer” - was pulled from the agenda
•9b-2 “Approval of Classified Personnel Employment” - was revised
•#18 “Adoption of Board Policy 6146.1 (First Reading)” - was pulled from the agenda
•#19 “Adoption of Board Policy 6172.1 (First Reading)” - was pulled from the agenda
•#20 “Adoption of New Administrative Regulation 6172.1(First Reading)” - was pulled from the agenda
•#21 “Adoption of Administrative Regulation 5121(First Reading)” - was pulled from the agenda

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

President Flores declared the motion carried.

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

PRESENTATION: REVENUE & EXPENSE COMMITTEE REPORT

Mr. Edgar Echeverria, Classified School Employees Association, made a presentation to the Board of Education regarding the Revenue and Expense Committee.

PRESENTATION: ADULT EDUCATION

Ms. Alice Jacquez gave a presentation to the Board of Education on the Review of Fiscal Crisis & Management Assistance Team Adult Education Audit. Ms. Jacquez presented the Action Plan and update to the Board of Education.

Dr. Mark Skvarna informed the Board of Education that California State Teachers Retirement Systems (CalSTRS) and California Public Employees Retirement System (CalPERS) will be conducting a full blown operational audit of the Adult Education payroll. That process will take months to make any necessary corrections.

[A copy of the presentation, “Fiscal Crisis & Management Assistance Team,” is attached to the Official Minutes of the Board of Education meeting for November 15, 2018, as pages 4a(1) through 4a(16).]
DISCUSSION AND ACTION ITEMS

#14A - FISCAL CRISIS & MANAGEMENT ASSISTANCE TEAM (FCMAT) EXTRAORDINARY AUDIT OF THE MONTEBELLO UNIFIED SCHOOL DISTRICT BOND PROGRAM

On October 11, 2018, the Fiscal Crisis & Management Assistance Team (FCMAT) completed an Extraordinary Audit of the Montebello Unified School District Bond Program. In accordance with Education Code Section 1241.5(b), the County Superintendent shall report the findings and recommendations to the governing board of the Montebello Unified School District at a regularly scheduled board meeting within 45 days of completing the audit. 15 calendar days after the receipt of the report, Montebello Unified School District must notify the County Superintendent of its proposed actions on the County Superintendent’s recommendations. Dr. Debra Duardo, Los Angeles County Superintendent of Schools, and Dr. Mark Skvarna, Fiscal Adviser for the Los Angeles County Office of Education, will present the report.

Statement of Dr. Debra Duardo, Superintendent, Los Angeles County Office of Education Montebello Unified School District Board of Education - November 15, 2018

Good evening.
Thank you, President Flores, board members and Superintendent Martinez for the opportunity to address the Board.

I am Patricia Smith, executive director of School Financial Services for the Los Angeles County Office of Education. Superintendent Debra Duardo and Chief Financial Officer Candi Clark regret that they are unable to be here to present this report. I am here to read a statement on behalf of Dr. Duardo.

As you know, the Los Angeles County Office of Education has been actively working with the Montebello Unified School District to address fiscal and operational issues for more than two years. In February 2017, LACOE used its authority to assign a fiscal expert who, in November of that year, became a fiscal advisor with stay-and-rescind authority over actions of the governing board.

A California State Audit released in November 2017 identified significant issues in the district. Following release of the state audit, I engaged the Fiscal Crisis and Management Assistance Team, known as FCMAT, to perform a fraud audit on the district's Adult Education program and facilities construction program.
The first FCMAT report on the Adult Education program was released in July 2018. It highlighted serious problems with the program and the district's operations. At that time, I came before you to present the findings and announce that I would be dedicating a high-level support team from LACOE to correct issues raised in both audit reports - at no cost to the district.

Leading the team is LACOE Chief Financial Officer Dr. Candi Clark. Dr. Clark reports directly to me on the team's progress and is assisted by LACOE Chief Human Resources Officer Dr. Arthur Cunha.

At your September 6, 2018 board meeting, Dr. Clark presented an update on the team's work in the key areas of accounting, purchasing, human resources, facilities, governance, and the Local Control and Accountability Plan.

Today I am here to present the FCMAT audit report on the facilities construction program.

Over the last 20 years, the Montebello school district has passed three significant bond measures to acquire school facilities, enhance technology, and upgrade aging school facilities. They are: Measure EE, Measure M, and Measure GS. Of the $490 million authorized through these measures, approximately $200 million remains to be authorized through bond issuance.

The facilities program was the focus of the latest FCMAT audit. FCMAT's report identifies serious problems that include:

- Abnormal turnover in administrative leadership,
- Unethical financing practices,
- Inefficient bond refunding strategies,
- Lack of independent professional services and safeguards,
- Improper charging of salaries and benefits to bond funds,
- Bypassing of standardized practices and processes for bids, Requests for Proposals, and contracting, and
- Potential conflicts of interest involving the governing board and administrators.

FCMAT's report concludes that fraud or misappropriation of funds and assets may have occurred, and directs that I notify the Los Angeles County District Attorney, State Controller, State Superintendent of Public Instruction, and Montebello Unified School District Governing Board of the findings. As required, I have notified the proper authorities and have submitted a copy of this report to all required entities.

Since release of the State Audit late last year, the governing board has been aware of problems in Human Resources, Facilities, and Business Services. The FCMAT report finds some operational improvements have occurred, but it is critical that current senior management review internal controls to ensure they are operating as intended.

Dr. Clark and the LACOE team have identified numerous issues and challenges. We are very concerned that your governing board and senior leadership still have not hired a chief business official. However, we know this item is on the agenda this evening and that the district will have a CBO moving forward.
In addition, you have not completely addressed the deficiencies in Human Resources, even with direction from LACOE, and there are key vacancies in purchasing and facilities.

To address these concerns, fiscal experts hired earlier this month by Dr. Clark are working in the district alongside LACOE and Fiscal Advisor Dr. Mark Skvarna. The fiscal experts are focused on implementing best business practices in the areas of governance, human resources, facilities construction, purchasing, and budget and accounting. LACOE will continue to work with Dr. Skvarna and the fiscal experts to ensure that the district follows sound business practices and has internal controls in place to safeguard its resources.

Dr. Skvarna will continue his work in the district as fiscal advisor with stay-and-rescind authority over board actions. The fiscal experts will implement LACOE's recommendations, establish or revamp policies and procedures, and ensure that established internal controls are being followed and adhered to with fidelity.

Within 15 calendar days of receiving the FCMAT report, the Montebello USD governing board is required to develop an action plan detailing how the district will address the deficiencies identified and submit it to my office. Dr. Clark and her team are willing to assist the district with any questions that might arise as you develop your action plan.

Please be assured that LACOE remains solid in its commitment to working with the board and administration to fix serious and persistent problems and turn this district around. Our top priority continues to be that the Montebello Unified School District provides a quality educational program to its students and has systems in place to safeguard its vital resources and public dollars.

Thank you.

President Flores called on the Board of Education members for any comments or questions. Mr. Cisneros informed Patricia Smith, executive director of School Financial Services and Mark Skvarna, Fiscal Adviser for the Los Angeles County Office of Education (LACOE) that the Chief Business Officer (CBO) contract was pulled by LACOE from tonight's agenda. Mr. Cisneros requested clarification regarding the potential conflict of interest with the Governing Board. He requested to know if it’s the entire Governing Board or specific Board members. Mr. Cisneros was directed to the audit report.

President Flores requested for an extension for the response from the District to the Los Angeles County Office of Education (LACOE) due to the transition of the new Board of Education members.

President Flores called on a representative from Del Terra Group Inc. for comments. Mr. Rojas, Del Terra President & CEO introduced his attorney. Mr. Rojas and his attorney proceeded to say that they had several serious concerns regarding Item #14A “Fiscal Crisis & Management Assistance Team (FCMAT) Extraordinary Audit of The Montebello Unified School District Bond Program.”
Mr. Edgar Cisneros requested that a letter be drafted on his behalf for a retraction from LACOE. Mr. Cisneros stated that per Case Law that states that political contributions are not a conflict of interest.

President Joanna Flores stated that the political process is that you raise money and as long as it reported there is no conflict of interest. She is requesting that FCMAT retract these comments on the audit report.

Mr. Hector Chacon commented that he agrees with his colleagues.

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

That the Montebello Unified School District Board of Education receive the Los Angeles County Superintendent’s AB139 Audit Report.

President Flores called for a roll call vote. All “aye” votes were received. Mr. Rick Olivarez, legal counsel declared the motion carried by a 4-0 vote, by the four board members present.

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

[A copy of the Los Angeles County Office of Education Extraordinary Audit of the Montebello Unified School District - Bond Programs, is attached to the Official Minutes of the Board of Education meeting for November 15, 2018, as pages 8a(1) through 8a(111).]

#14B - CITIZENS BOND OVERSIGHT COMMITTEE ANNUAL REPORT

As required by Proposition 39, chaptered as the Strict Accountability in Local School Construction Bonds Act of 2000, Section 15264, et seq. of the Education Code, (Proposition 39), a Citizens Bond Oversight Committee (CBOC) was established by the Board of Education for Measure M, which was passed by the voters on November 2, 2004 and for Measure GS, which was passed by the voters on June 7, 2016.

In accordance with Proposition 39, the CBOC must present to the Board of Education annually in public session a written report that includes:

(a) A statement indicating whether the District is in compliance with the requirements of Article XIII-A, Section 1(b)(3) of the California Constitution; and

(b) A summary of the Committee’s proceedings and activities for the preceding year.

In compliance with the California constitution, the Measure M and Measure GS Citizens Bond Oversight Committee will present their annual report to the Board of Education on November 15, 2018.

Mr. John Cota introduced Mr. Michael Lopez from the Citizens Bond Oversight Committee to present the Annual Report to the Board of Education.
Mr. Cisneros made the following motion, which was seconded by Mr. Chacon:

That the Measure M and Measure GS Bond Oversight Committee present their annual report to the Board of Education on November 15, 2018. A copy of the report has been electronically posted to the District website and is also on file in the Facilities Development Department.

President Flores called for a roll call vote. All “aye” votes were received. Mr. Rick Olivarez, legal counsel declared the motion carried by a 4-0 vote, by the four board members present.

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

[A copy of the Measure M and GS Bond Program Citizens Bond Oversight Committee Annual Report, including audits for the 2016-2017 Fiscal Year, is attached to the Official Minutes of the Board of Education meeting for November 15, 2018, as pages 9a(1) through 9a(13).]

#14C - RESOLUTION NO. 9(2018-2019) NATIONAL SCHOOL PSYCHOLOGY AWARENESS WEEK

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


WHEREAS, the rights of all children and youth are to be equally respected regardless of their background, origins, beliefs, or personal characteristics; and

WHEREAS, all children and youth are to receive a free and appropriate public education regardless of actual or perceived characteristics, including race, ethnicity, color, religion, ancestry, age, national origin, immigration status, socioeconomic status, language, disability, gender, gender identity, gender expression, sexual orientation, cognitive capabilities, social–emotional skills, developmental level, chronic illness, any other personal identity or distinguishing characteristic, or educational need; and

WHEREAS, all children and youth, regardless of where they live, should have access to a high-quality public education; and

WHEREAS, schools need to be accountable to the public, and especially to families, regarding the quality of instruction and other services provided; and
WHEREAS, school psychologists assist families in understanding and adhering to legislation and regulations relevant to general and special education; and

WHEREAS, all students, including those with disabilities, are entitled to a free and appropriate public education in a positive and inclusive educational environment; and

WHEREAS, all children and youth can learn, and schools have a responsibility to teach them both academic and behavioral skills; and

WHEREAS, maintaining a high-quality public education system is one of the greatest responsibilities of the United States and one of the wisest investments in the nation’s future; and

WHEREAS, racism, prejudice, and discrimination harm all children and youth, leading to a profoundly negative effect on school achievement, self-efficacy, and social–emotional growth;

WHEREAS, school psychologists are ethically obligated to ensure all students have equal opportunity to learn and to develop in an environment free from discrimination, harassment, aggression, violence, and abuse; and

WHEREAS, school psychologists promote fairness and social justice in educational programs and services;

NOW, THEREFORE, BE IT RESOLVED BY THE MONTEBELLO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION, that the week of November 12-16, 2018, be recognized as National School Psychology Awareness Week in honor of the many outstanding contributions and services provided by the school psychologists in the Montebello Unified School District to all students.

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

Ms. Flores:   Aye
Dr. Cupchoy:  Aye
Mr. Chacon:   Aye
Mr. Cisneros: Aye
#14D REVISED- APPROVAL TO ENTER INTO AGREEMENT WITH DELL FINANCIAL SERVICES, L.L.C. FOR THE LEASE OF CHROMEBOOKS, AND CONVERGEONE, INC., FOR PROFESSIONAL SERVICES AND DEPLOYMENT OF CHROMEBOOKS

On Thursday, October 11, 2018, the Montebello Unified School District Technology Committee (“Technology Committee”- Jonathan Chalberg, Jonathan Chen, Kimberly Franklin, Dr. Allison Garland, Albert Meneses, Doug Patzkowski, Shannon Romo, Ami Szerencse, and Marcela Valadez) were provided with twelve different Chromebooks from 5 manufacturers (Acer, Asus, Dell, HP, and Lenovo) to utilize and determine which device would be most suitable for District students and personnel. The Technology Committee tested and assessed devices based on quality, performance, durability, reliability, and serviceability, as well as device size, weight, battery life, and unit cost.

After thorough assessment of various Chromebooks, the Montebello Unified School District Technology Committee unanimously selected and agreed that the Dell Chromebook 5910 2-In-1 Model was the best device from the selection and the most suitable for District students and personnel.

With the continued support from Dr. Anthony J. Martinez, Educational Services, and Mark Skvarna, District LACOE Fiscal Advisor, we were able to negotiate the leasing transaction down to a zero percent interest rate from an initial 3% plus interest rate.

Dr. Martinez presented to the Board of Education the following:

The District will provide devices for all classrooms teachers, mobile labs for all school sites and devices for all 4th, 6th, and 9th graders. Dr. Martinez thanked Dr. Mark Skvarna, for negotiating with the Dell representative for a 0% interest rate. With the savings the District might be able to purchase devices also for all 11th graders. Dr. Martinez also thanked Jonathan Chen, Jonathan Chalberg and the District Technology Committee.

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

That the Board of Education authorizes and approves the District to enter into agreement with Dell Financial Services, L.L.C., Round Rock, Texas to lease Dell Chromebooks for students and personnel on November 16, 2018 with a lease term of 18-24 months with a buy-out option. ConvergeOne, Inc., Ontario, California will provide professional services and deployment. The Agreements will be on file in the office of Information Technology Services. Expenditures under these agreements not-to-exceed $8,000,000.00 and will be funded by S&C 3.2 funds.

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

Ms. Flores: Aye
Dr. Cupchoy: Aye
Mr. Chacon: Aye
Mr. Cisneros: Aye
#14E - WORLD LANGUAGE TEXTBOOK ADOPTION

Ms. Elvira Alvarado, Dr. Allison Garland, and Mr. Jesus Franco presented on the World Language Textbook Adoption

Montebello Unified School District conducted a review and evaluation of current textbooks that could be adopted to best meet the needs of students. Stakeholders were included and involved in the review and evaluation process. Their feedback was collected and examined in making the following recommendation.

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

That the Board of Education authorizes the proposed budget for the purchase of World Language textbooks for students in intermediate and high school World Language programs. The proposed budget for this purchase and for professional development will be $553,750. This amount includes $520,000 for textbooks and materials to be funded by BASE 1.3 and $33,750 to provide World Language instructors with 20 hours of professional learning to be funded by S&C 3.11.

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<th>Department</th>
<th>Course</th>
<th>Title/Author/Publisher/ Copyright Date</th>
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<tr>
<td>World Languages</td>
<td>Chinese 1-2</td>
<td>Zhen Bang 1, Margaret Wong, EMC School © 2017</td>
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<tr>
<td>World Languages</td>
<td>Chinese 3-4</td>
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<td>World Languages</td>
<td>Chinese 5-8</td>
<td>Zhen Bang 3, Margaret Wong, EMC School © 2019</td>
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<td>T’ès branché? 2, Colleen C. Josephson et al, EMC School © 2019</td>
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<td>World Languages</td>
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</table>
President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried by a 4-0 vote, by the four board members present.

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

[A copy of the presentation, “World Language Textbook Adoption,” is attached to the Official Minutes of the Board of Education meeting for November 15, 2018, as pages 13a(1) through 13a(5).]

#14F - PURCHASING AND LEASING OF SCHOOL BUSES

Mr. Ruben Saenz presented to the Board of Education on the need to purchase or leasing of new school buses.

The Montebello Unified School District’s Transportation Department needs to purchase or lease buses to meet the growing number of students being transported to and from schools. This purchase would also mean that we would be able to replace buses that are beyond economical repair and unsafe. The amount of buses we would be able to purchase would be based upon vendor pricing and in consideration of the ability to “piggy back” on any existing contracts, with the intent to maximize our purchasing/or leasing.

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

That the Board of Education authorizes Transportation to purchase or lease school buses not to exceed the amount of $1.5 million dollars. The purchase or lease of buses would meet the growing needs of our students and ensure their safe transport to and from school as well as athletic events and field trips. Funding from S & C 3.7.
President Flores called for a voice vote. All “aye” votes were received. President Flores declared the motion carried by a 4-0 vote, by the four board members present.

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

#14G - RESOLUTION NO. 10(2018-2019) IN SUPPORT OF THE CLASSIFIED SCHOOL EMPLOYEE SUMMER ASSISTANCE PROGRAM

Ms. Marlene Pitchford, presented to the Board of Education on Assembly Bill 1808. The State of California has placed $50 Million dollars in the state budget for Classified Employees that work 10 months or less to participate in a Classified School Employee Summer Assistance Program for the 2019-2020 school year.

AB 1808 appropriates a one-time allocation into the Classified School Employee Summer Assistance Program. This program allows classified employees to deposit a portion of their income earned during the 2019-2020 school year into a fund that will be supplemented by state dollars and paid out in one or two installments during the summer months.

The California Department of Education (CDE) will apportion funds to participating Districts to provide a participating classified employee up to $1 for each $1 that a participating classified employee has elected to have withheld from his or her monthly paychecks.

During the summer recess period, the District would pay the participating classified employee from the Classified School Employee Summer Assistance Program Fund the amounts withheld from the classified employee’s paycheck plus the amount apportioned by the CDE during the school year.
Montebello Unified School District

RESOLUTION NO. 10(2018-2019)

IN SUPPORT OF THE CLASSIFIED SCHOOL EMPLOYEE
SUMMER ASSISTANCE PROGRAM

WHEREAS, the Montebello Unified School District counts on its bus drivers, food service workers, custodians, instructional assistants, and other classified employees who work during the school year to create a safe and supportive learning environment for its students; and

WHEREAS, the Classified School Employee Summer Assistance Program is encouraging to the thousands of dedicated school staff who keep our children safe, healthy, and learning during the school year, yet may find it difficult to make ends meet during the summer recess; and

WHEREAS, the Classified School Employee Summer Assistance Program will offer workers a way to augment their savings to help them get through the summer months;

NOW THEREFORE, BE IT RESOLVED that the Montebello Unified School District fully supports the Classified School Employee Summer Assistance Program and encourages all eligible classified employees to participate in the program.

IN WITNESS WHEREOF, I have hereunto set my hand on this 15th day of November 2018.

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


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

Ms. Flores: Aye
Dr. Cupchoy: Aye
Mr. Chacon: Aye
Mr. Cisneros: Aye
CONSENT AGENDA

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

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

PURCHASE ORDER REPORT SUMMARY NO. 7(2018-2019)

That the Board of Education approve and ratifies Purchase Order Report Summary No. 7(2018-2019) dated November 5, 2018, in the total amount of $891,274.59, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

WARRANT REPORT NO. 3(2018-2019 FISCAL YEAR)

That the Board of Education ratifies Warrant Report #3 for the month of September 2018 for fiscal year 2018-2019, as presented.

RECORD OF COLLECTIONS NO. 3(2018-2019 FISCAL YEAR)

That the Board of Education ratifies Record of Collections #3 for the month of August/September 2018 for fiscal year 2018-2019, as presented.

REVISION OF BOARD BYLAW NO. 9270 - CONFLICT OF INTEREST AND DISCLOSURE CODE FOR MONTEBELLO UNIFIED SCHOOL DISTRICT

That the Board of Education approves the revisions of Board Bylaw No. 9270 - Conflict of Interest and Disclosure Code for Montebello Unified School District for final approval.
RATIFICATION OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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<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

- **2018-2019 LACOE Homeless and Foster Youth Liaison Meetings and Events**
  - Various Locations
  - October 12, 2018 – May 17, 2019
  - *(Orig. Bd: 10-4-18 Increase amount)*
  - Classified
  - Rose Hernandez (LNS)
  - Classified
  - Daria Padilla (DO)
  - $145.00 per person
  - $105.00 advance authorized per person for registration
  - Title I
  - Educational Services

- **LACOE – Analyzing Student Work Using the Interim and Digital Library Systems to Inform Teaching and Learning: ELA**
  - Downey, CA
  - November 1 & 29, 2018
  - Sandy Cohen (DO)
  - $125.00 advance authorized for registration
  - S&C 2.3
  - Educational Services

- **Commission on Teacher Credentialing – Committee on Accreditation Meeting**
  - Sacramento, CA
  - November 7, 2018
  - Certificated
  - Francisco Arregui
  - Angelica Paz
  - Patricia Salcido-Maez (DO)
  - $272.00 per person
  - S&C 2.13
  - Educational Services

- **AVID Center – AVID Excel District Leadership Symposium**
  - Fullerton, CA
  - November 13-14, 2018
  - Kimberly Lazaro (DO)
  - Certificated
  - Larry McKiernan (SUI)
  - $18.00 per person
  - S&C 3.8
  - Educational Services
<table>
<thead>
<tr>
<th>Event Description</th>
<th>Location</th>
<th>Dates</th>
<th>Presenter(s)</th>
<th>Fee Information</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frontline Education – Absence Management Certification Course</td>
<td>Anaheim, CA</td>
<td>November 13-14, 2018</td>
<td>Rosemarie Blankenship</td>
<td>$92.90 per person $695.00 advance authorized per person for registration</td>
<td>Human Resources</td>
</tr>
<tr>
<td></td>
<td>Sara Chinchilla</td>
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<td></td>
<td>Vanessa Martinez</td>
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<tr>
<td>CONFERENCES</td>
<td></td>
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</tr>
<tr>
<td>Empowering Innovative Leadership – 2018 Leadership Summit</td>
<td>San Diego, CA</td>
<td>November 8-10, 2018</td>
<td>Juan Herrera</td>
<td>$1,999.00 per person $599.00 advance authorized per person for registration</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Julio Robledo</td>
<td>(BGHS)</td>
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<tr>
<td>Crisis Prevention Institute – Nonviolent Crisis Intervention Training Program</td>
<td>Buena Park, CA</td>
<td>November 13-14, 2018</td>
<td>Shannon Romo</td>
<td>$949.00 per person $879.00 advance authorized per person for registration</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Laura Gardea</td>
<td>(DO)</td>
<td></td>
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</tr>
<tr>
<td>Bureau of Education &amp; Research – Decrease Attention-Getting and Tantrum Behaviors: Practical Solutions</td>
<td>Anaheim, CA</td>
<td>November 15, 2018</td>
<td>Diana Garza Cervantes</td>
<td>$265.00 per person $239.00 advance authorized per person for registration</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Monica Miranda</td>
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<td></td>
<td>Susan Jiang Miller</td>
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<td></td>
<td>(BVE)</td>
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</table>
**ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES**

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

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

**MEETINGS**

<table>
<thead>
<tr>
<th>MEETING DESCRIPTION</th>
<th>PARTICIPANTS</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Department of Education – Student Mental Health Policy Workgroup Meetings</td>
<td>George Muriel (DO)</td>
<td>$712.00</td>
<td>Student Services</td>
</tr>
<tr>
<td>Sacramento, CA</td>
<td></td>
<td>S&amp;C 3.4</td>
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<tr>
<td>November 16, 2018</td>
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</table>

<table>
<thead>
<tr>
<th>MEETING DESCRIPTION</th>
<th>PARTICIPANTS</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teachstone – CLASS Observation Training</td>
<td>Certificated 1 person (HSO)</td>
<td>$1,180.00 total</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Marina Del Rey, CA</td>
<td></td>
<td>$950.00 advance authorized for registration</td>
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<tr>
<td>January 29-30, 2019</td>
<td></td>
<td>Head Start</td>
<td></td>
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</tbody>
</table>

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<thead>
<tr>
<th>MEETING DESCRIPTION</th>
<th>PARTICIPANTS</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Department of Education, Student Mental Health Policy Workgroup Meetings</td>
<td>George Muriel (DO)</td>
<td>$712.00</td>
<td>Student Services</td>
</tr>
<tr>
<td>Sacramento, CA</td>
<td></td>
<td>S&amp;C 3.4</td>
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<tr>
<td>March 9, 2019</td>
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<th>FUNDING</th>
<th>DIVISION</th>
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</thead>
<tbody>
<tr>
<td>California Department of Education – Student Mental Health Policy Workgroup Meetings</td>
<td>George Muriel (DO)</td>
<td>$712.00</td>
<td>Student Services</td>
</tr>
<tr>
<td>Sacramento, CA</td>
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<td>S&amp;C 3.4</td>
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<tr>
<td>May 11, 2019</td>
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WORKSHOPS

<table>
<thead>
<tr>
<th>Workshop Details</th>
<th>Certificated/Designation</th>
<th>Fee Details</th>
<th>Organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hanen Speech &amp; Language Pathologists – It Takes Two to Talk Certification</td>
<td>Araceli Miramontes (HSO)</td>
<td>$1,245.00 total $995.00 advance authorized for registration</td>
<td>Head Start</td>
</tr>
<tr>
<td>Los Angeles, CA November 28-30, 2018</td>
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<tr>
<td>LACOE – Implementing California’s History-Social Science Framework – Beyond the Rollout! Downey, CA December 4-5, 2018</td>
<td>Jesus Franco (DO)</td>
<td>Release Time Only</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>

CONFERENCES

<table>
<thead>
<tr>
<th>Conference Details</th>
<th>Certificated/Designation</th>
<th>Fee Details</th>
<th>Organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>California School Board Association (CSBA) - Golden Bell Awards Reception and Ceremony San Francisco, CA November 29 - December 1, 2018</td>
<td>Carmen Patlan (DO)</td>
<td>$695.00 per person S&amp;C 2.2</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Brianna Martinez (MHS)</td>
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<td></td>
<td>Cecilia Larios (SHS)</td>
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<tr>
<td>California Science Teacher Association (CSTA) - California Science Education Conference Pasadena, CA November 30, 2018 – December 2, 2018</td>
<td>Up to 10 persons (NPS - St. Thomas Aquinas School)</td>
<td>$285.00 per person Title II $249.50 per person authorized per person for registration</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Rosaelva Lomeli (SUI)</td>
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<tr>
<td></td>
<td>Mayra Pasquier (SUI)</td>
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</tr>
<tr>
<td>Commission on Teacher Credentialing (CTC) – California Induction Conference Fresno, CA December 3-5, 2018</td>
<td>Allison Garland (DO)</td>
<td>$2,133.00 S&amp;C 2.13</td>
<td>Educational Services</td>
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<tr>
<td>Event Description</td>
<td>Attendee</td>
<td>Department Code</td>
<td>Total Cost</td>
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<tr>
<td>---------------------------------------------------------------------------------</td>
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<tr>
<td>Curriculum Associates California Mathematics Leadership Gathering</td>
<td>Dawn Holland</td>
<td>(DO)</td>
<td>Release Time Only</td>
</tr>
<tr>
<td>Los Angeles, CA December 4-5, 2018</td>
<td></td>
<td></td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,999.00</td>
</tr>
<tr>
<td>AVID - 2018 National Conference</td>
<td>Juan Herrera</td>
<td>(BGHS)</td>
<td>$1,999.00</td>
</tr>
<tr>
<td>San Diego, CA December 6-5, 2018</td>
<td></td>
<td></td>
<td>S&amp;C 2.12</td>
</tr>
<tr>
<td>California Head Start Association – Parent &amp; Family Engagement Conference</td>
<td>Classified/</td>
<td>(HSO)</td>
<td>$745.00 per person</td>
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<tr>
<td>Riverside, CA February 4-5, 2019</td>
<td>Supervisory</td>
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<td>$535.00 advance</td>
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<tr>
<td></td>
<td>Up to 12 people</td>
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<td>authorized per person</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>for registration</td>
</tr>
<tr>
<td>California Head Start Association – Frog Street’s Splash Into California:</td>
<td>Certificated/</td>
<td>(HSO)</td>
<td>$840.00 per person</td>
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<tr>
<td>Education Conference</td>
<td>Administrative</td>
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<td>$525.00 advance</td>
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<tr>
<td>Riverside, CA February 6-8, 2018</td>
<td>Up to 5 people</td>
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<td>authorized per person</td>
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<td></td>
<td></td>
<td></td>
<td>for registration</td>
</tr>
<tr>
<td>College Board 2019 College Board Regional Forum</td>
<td>Victor Solorio</td>
<td>(MHS)</td>
<td>$510.00</td>
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<tr>
<td>Newport Beach, CA February 20-22, 2019</td>
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<td>S&amp;C 2.12</td>
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<tr>
<td>California Association of Teachers of English (CATE) 2019 Convention – Voices</td>
<td>Certificated</td>
<td></td>
<td>$1,096.87</td>
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<tr>
<td>of Literacy In Pursuit of Human Right</td>
<td>Carrie Cunningham</td>
<td>(SHS)</td>
<td>$770.43 advance</td>
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<tr>
<td>San Francisco, CA February 22-24, 2019</td>
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<td>authorized for 3 nights lodging and registration</td>
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<td>$1,141.55</td>
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<tr>
<td>Valerie Ilizaliturri</td>
<td>(SHS)</td>
<td></td>
<td>$811.59 advance</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>authorized for 3 nights lodging and registration</td>
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<tr>
<td></td>
<td>Certificated</td>
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<td>$938.54</td>
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<tr>
<td>Ami Szerencse</td>
<td>(SHS)</td>
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<td>$240.00 advance authorized</td>
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<td></td>
<td></td>
<td>for registration</td>
</tr>
<tr>
<td>Event Description</td>
<td>Certificated</td>
<td>Classified</td>
<td>Cost Information</td>
</tr>
<tr>
<td>-------------------</td>
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</tr>
<tr>
<td>Workability I – Region 1 Spring Training Transition Institute: Bridge to the Future IV</td>
<td>Sonia Lopez (DO)</td>
<td>Christian Esparza (VHS)</td>
<td>$649.00 per person, $465.00 advance per person for registration and lodging</td>
</tr>
<tr>
<td>California Head Start Association – Health Institute</td>
<td>Christian Esparza (VHS)</td>
<td></td>
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</tr>
<tr>
<td>California Continuation Education Association – 2019 CCEA Conference: Moving into the Future Together</td>
<td>Horacio Pererz (VHS)</td>
<td></td>
<td>$1,601.00, S&amp;C 2.12</td>
</tr>
<tr>
<td>Boost Collaborative – Boost Conference 2019</td>
<td>Sonia Lopez (DO)</td>
<td></td>
<td>$1,276.00, $941.00 advance for registration and lodging</td>
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<tr>
<td></td>
<td>Oscar Cruz, Victor Rodriguez (DO)</td>
<td></td>
<td>$1,691.00 per person, $1,246.00 advance per person for registration and lodging</td>
</tr>
<tr>
<td>Classified Employees Conference</td>
<td>Up to 1000 persons (various sites)</td>
<td></td>
<td>Caterer to be named to receive an amount not to exceed $20.00 per person</td>
</tr>
<tr>
<td>National Head Start Association – 46th Annual Head Start Conference</td>
<td>Board Representatives/Parents</td>
<td></td>
<td>$5,050.00 per person, $1,150.00 advance for registration and lodging</td>
</tr>
</tbody>
</table>
National Head Start Association – 46th Annual Head Start Conference
San Antonio, TX
May 2019

**Classified**

Susanna Delgado (HSO)

$4,630.00 total
$1,150.00 advance authorized for registration and lodging

**RATIFICATION OF EMPLOYMENT OF CONSULTANTS**

That the Board of Education ratifies employment of the following consultants. The agreements are on file in the office of Educational Services.

<table>
<thead>
<tr>
<th>MEETINGS/SERCVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Occupational (OT), Physical (PT) Assessment,</td>
<td>Therapy for Kids, Inc. DBA: Gallagher Pediatric</td>
<td>78.00 per hour for OT/PT Services (services include all Therapy hours, travel time, IEP attendance and other Services as needed, not to exceed 40 hours per week per person (not to exceed $750,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Therapy and Services, (Services include all therapy</td>
<td></td>
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<tr>
<td>hours and travel time, Individualized Education Plan</td>
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<tr>
<td>(IEP) attendance</td>
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<tr>
<td>District Wide</td>
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<tr>
<td>2018-2019 Fiscal Year</td>
<td></td>
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<tr>
<td><em>(Orig. Bd. 10/4/18 increase NTE amount)</em></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Provide Independent Educational Evaluation (IEE) in</td>
<td>Pediatric Therapy Services, LLC / The Stepping</td>
<td>$6700.00 per IEE (not to exceed $40,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>areas of Need, Cognitive, Academic, Social-Emotional</td>
<td>Stone Group</td>
<td></td>
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<tr>
<td>and Attention Modules,</td>
<td></td>
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<tr>
<td>Functional Behavioral Assessments, Diagnostic</td>
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</tr>
<tr>
<td>Interviews, Record Review, Various Testing Scales,</td>
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</tr>
<tr>
<td>Primary Intelligence, Academic Auditory, Visual-Motor</td>
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<tr>
<td>Integration Testing as it Pertains to Student Needs,</td>
<td></td>
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<tr>
<td>Functional Behavioral Assessment (FBA)</td>
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<tr>
<td>District Wide</td>
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<td></td>
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</tr>
<tr>
<td>2018-2019 Fiscal Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Description</td>
<td>Provider</td>
<td>Fee</td>
<td>Code</td>
</tr>
<tr>
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</tr>
<tr>
<td>Provide Independent Education Evaluations (IEE), in Cognitive, Academic, Social-Emotional and Attention Modules, Diagnostic Interviews, Record Review, Classroom Observation, Testing Scales, Primary Intelligence, Academic, and Visual-Motor Integration District Wide 2018-2019 Fiscal Year</td>
<td>Herman &amp; Associates, Inc.</td>
<td>$5,400.00 per IEE (not to exceed 10 assessments/ $54,000.00 Special Education/IDEA</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Provide Comprehensive Auditory-Verbal Therapy (AVT), Deaf and Hard of Hearing Itinerant Services (DHHIS), Annual Assessments, Report with Goals, Initial Assessment, Written Reports and Presentation of Results, Onsite School In-service District Wide 2018-2019 Fiscal Year</td>
<td>Bridgette Klaus dba Let’s Talk About It</td>
<td>$1,250.00 initial assessment, written report/presentation of results, $500.00 annual assessment report with goals, $175.00 per hour AVT plus mileage, $200.00 per hour DHHIS plus mileage (not to exceed $20,000.00) Special Education/ SDC-NS</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Provide Independent Educational Evaluation (IEE) in the Areas of Speech &amp; Language (SL), Occupational (OT), Physical (PT) Therapy, Individualized Education Plan (IEP) Phone Attendance District Wide 2018-2019 Fiscal Year</td>
<td>Neurological and Physical Abilitation Center (NAPA)</td>
<td>$115.00 per hour Occupational, Physical, Speech and Language Therapy, $650.00 per Evaluation for Physical, Occupational, Speech and Language, $115.00 per hour IEP Phone Attendance, On-site Visit, Travel additional (not to exceed $25,000.00) Special Education/IDEA</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Service Description</td>
<td>Provider</td>
<td>Cost Information</td>
<td>Department</td>
</tr>
<tr>
<td>------------------------------------------------------------------------------------</td>
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<td>-----------------------------</td>
</tr>
<tr>
<td>Parent Education Classes to Improve Students Social, Emotional and Academic Success</td>
<td>Parent Education Bridge for Student Achievement Foundation (PEBSAF)</td>
<td>$311.50 per day includes expenses (not to exceed $2,492.00/8 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Provide Verbal and Written Translation in Various Languages and American Sign Language</td>
<td>American Language Services</td>
<td>$295.00-$795.00 half day (up to 3 hours), $495.00-$1,295.00 full day (3+ to 6 hours), $125.00 per hour per Interpreter</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Provide Independent Educational Evaluations (IEE) which includes: Phone conversations, School Visits, Record Review, Speech and Language Testing, Scoring/Interpretation of Tests, Report Preparation/Distribution, Review with Parents, Individualized Education Plan (IEP) Preparation/Attendance by Phone or in Person</td>
<td>Briggs and Associates</td>
<td>$4,000.00 per Evaluation (not to exceed $20,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Service Description</td>
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<tr>
<td>Educational Testing and Assessment, Inc.</td>
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<tr>
<td>$6,700.00 per IEE (not to exceed $40,000.00)</td>
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<tr>
<td>Educational Services</td>
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<tr>
<td>Special Education/IDEA</td>
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</table>

District Wide
November 2, 2018 – June 30, 2019

Karen Schnee
$3,500.00 IEE Evaluations, $160.00 per hour Speech/Educational Therapy, $180.00 per hour Testing and IEP Attendance, $300.00 per hour Expert Witness at Due Process (not to exceed $10,000.00)
Special Education/IDEA

John Larcabal, OD
$2.50 per student for vision screening, $1.00 per student for color vision screening (NTE $20,000.00)
S&C 3.4

Provide Vision Screenings for Students in Kindergarten through 5th Grade, Includes Retinoscopy and Visual Acuity, Objective Test and Assessment
District Wide
November 2 2018 – June 30, 2019

Educational Testing and Assessment, Inc. |

Educational Services |

Special Education/IDEA |

Student Services |
| Professional Learning Opportunity for Teachers on Cognitively Guided Instruction in Math | UCLA Center X Graduate School of Education & Information Studies | $2,280.00 per day includes expenses (not to exceed $4,560.00/2 days) | Educational Services  
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Suva Intermediate</td>
<td>November 14, 2018 – March 7, 2019</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Academic Counseling per ESSA Private School Requirement | Nora Chitilian (Independent) | $85.00 per hour includes expenses (not to exceed $3,060.00/36 hours) | Educational Services  
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Armenian Mesrobian School (NPS)</td>
<td>November 15, 2018 – March 29, 2019</td>
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<td></td>
</tr>
</tbody>
</table>

| Title 1 Supplementary Instruction in English Language Arts and Math for MUSD Students Attending Non-Public Schools | Catapult Learning West, LLC | $10,000.00 includes expenses (not to exceed $9,900.00/Instruction, not to exceed $100.00/Parents) | Educational Services  
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Our Lady of the Miraculous Medal School</td>
<td>November 15, 2018 – May 31, 2019</td>
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<td></td>
</tr>
</tbody>
</table>

| Title 1 Supplementary Instruction in English Language Arts and Math for MUSD Students Attending Non-Public Schools | Catapult Learning West, LLC | $10,000.00 includes expenses (not to exceed $9,900.00/Instruction, not to exceed $100.00/Parents) | Educational Services  
<table>
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<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>St. Alphonsus School</td>
<td>November 15, 2018 – May 31, 2019</td>
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<td></td>
</tr>
</tbody>
</table>

| Title 1 Supplementary Instruction in English Language Arts and Math for MUSD Students Attending Non-Public Schools | Catapult Learning West, LLC | $10,000.00 includes expenses (not to exceed $9,900.00/Instruction, not to exceed $100.00/Parents) | Educational Services  
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>St. Benedict School</td>
<td>November 15, 2018 – May 31, 2019</td>
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<td></td>
</tr>
</tbody>
</table>
Title 1 Supplementary Instruction in English Language Arts and Math for MUSD Students Attending Non-Public Schools St. Gertrude School November 15, 2018 – May 31, 2019

Catapult Learning West, LLC

$10,000.00 includes expenses (not to exceed $9,900.00/Instruction, not to exceed $100.00/Parents) Title I

**APPROVAL OF EMPLOYMENT OF CONSULTANTS**

That the Board of Education authorizes employment of the following consultants. The agreements are on file in the office of Educational Services.

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Independent Educational Evaluations (IEE)/Second Opinions, Occupational, Physical, Speech Therapy Evaluations, Attendance at Individual Educational Programs (IEP), Participation in Meetings Related to Due Process District Wide November 16, 2018 – June 30, 2019</td>
<td>Center for Developing Kids, Inc.</td>
<td>$1,200.00 for IEE/2nd Opinion, $800.00 for IEE/2nd Opinion if child is not in school, $550.00 for Occupational, Physical, Speech Therapy Evaluation, $130.00 per hour for Occupational, Physical, Speech Therapy Intervention; IEP Attendance or Community In-services, Due Process Meeting Preparation and participation, Travel Expenses additional (not to exceed $12,000.00) Special Education/IDEA</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Service Description</td>
<td>Provider</td>
<td>Fee Description</td>
<td>Category</td>
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<tr>
<td>-------------------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>Provide formal mediation resolution sessions, IEP Meeting Facilitation, Training/Workshops/Speaking Engagements/Meetings, Resolution Sessions, Informal Conflict Resolutions Sessions, Conduct Trainings for various staff on various topics in Resolution/Mediation District Wide November 16 2018 – June 30, 2019</td>
<td>Harper Conflict Resolution, LLC</td>
<td>$125.00 per hour for Individual Educational Plan (IEP) meeting facilitation including prior/during/after IEP, $125.00 per hour Resolution Session Facilitation including sessions at District Office prior/during/after session; $125.00 per hour up to 4 hours/ $1,000.00 for 5-8 hours Trainings, Workshops, Speaking: $1,500.00 ½ day up to 4 hours/ $2,500.00 full day up to 8 hours Mediation Sessions (non-due process) prior/during/ after sessions (not to exceed $20,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Provide Psychological and Educational Testing, School Site Testing, observations, Consulting to School Sites, and Individualized Education Plan (IEP) Attendance, Record Review, Depositions/Court Appearances District Wide November 16, 2018 – June 30, 2019</td>
<td>Sandra R. Kaler, Ph.D.</td>
<td>$4,000.00 Per Office based Case-by-Case Psychological and Educational Testing; $350.00 per hour School Site Testing, Observations, Consulting and IEP Attendance; 350.00 per hour Record Review; $350.00 per hour Depositions/Court Appearances (not to exceed $25,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Professional Learning Opportunity on Close Reading Strategies to Improve Student Achievement Greenwood Elementary November 28, 2018</td>
<td>Teacher Created Materials</td>
<td>$5,000.00 per day includes expenses (not to exceed $5,000.00/1 day)</td>
<td>Title I Educational Services</td>
</tr>
<tr>
<td>Event</td>
<td>Provider/Service Provider</td>
<td>Cost Information</td>
<td>Title I</td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
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</tr>
<tr>
<td>Parent Education Workshops that will Support their Children’s Learning at Home</td>
<td>La Merced Intermediate</td>
<td>$299.00 per day includes expenses (not to exceed $2,990.00/10 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Professional Learning Opportunity on Close Reading Strategies to Improve Student Achievement</td>
<td>Teacher Created Materials</td>
<td>$5,000.00 per day includes expenses (not to exceed $5,000.00/1 day)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Parent Education Workshops to Support Their Child’s Educational and Emotional Growth</td>
<td>Bella Vista Elementary</td>
<td>$311.50 per day includes expenses (not to exceed $2,492.00/8 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Provide Professional Learning Opportunity on Star 360 and Accelerated Reader</td>
<td>Renaissance Learning</td>
<td>$2,900.00 per day includes expenses (not to exceed $2,900.00/1 day)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Parent Education Workshops to Help Students Succeed in Reading and Math</td>
<td>I &amp; J Consulting</td>
<td>$500.00 per day includes expenses (not to exceed $2,000.00/4 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Professional Learning Opportunity for Teachers in Mathematics to Support Students</td>
<td>Myeisha Phillips</td>
<td>$2,500.00 per day includes expenses (not to exceed $5,000.00/2 days)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Description</td>
<td>Provider</td>
<td>Cost Details</td>
<td>Department</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------</td>
<td>-----------------------------------</td>
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<td>----------------------------------------</td>
</tr>
<tr>
<td>Read 180 Next Generation Professional Learning Reading Intervention Program</td>
<td>Houghton Mifflin Harcourt Publishing Company</td>
<td>$2950.00  CCSS</td>
<td>Business Services</td>
</tr>
<tr>
<td>Montebello, CA December 18, 2018</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Eureka Math Textbook Adoption Administrator Training District Office</td>
<td>Great Minds, LLC</td>
<td>$3,900.00 per day includes expenses (not to exceed 2 days/ $7,800.00) S&amp;C 3.13</td>
<td>Educational Services</td>
</tr>
<tr>
<td>January 10, 2019 – March 4, 2019</td>
<td></td>
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</tr>
<tr>
<td>Professional Learning Opportunity in Math Strategies to Increase Student Achievement Montebello Gardens Elementary</td>
<td>Ed Consulting</td>
<td>$2,500.00 per day includes expenses (not to exceed $2,500.00/1 day) Title I</td>
<td>Educational Services</td>
</tr>
<tr>
<td>January 14, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Learning Opportunity on Writing Strategies to Support Student Achievement Cesar Chavez Elementary</td>
<td>Teacher Created Materials</td>
<td>$5,000.00 per day includes expenses (not to exceed $5,000.00/1 day) Title I</td>
<td>Educational Services</td>
</tr>
<tr>
<td>January 14, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Learning Opportunity on Writing Strategies to Support Student Achievement Suva Elementary January 14-16, 2019</td>
<td>Teacher Created Materials</td>
<td>$5,000.00 per day includes expenses (not to exceed $10,000.00/2 days) Title I</td>
<td>Educational Services</td>
</tr>
</tbody>
</table>
APPROVAL OF AMENDMENT 01 TO CONTRACT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION, EARLY EDUCATION AND SUPPORT DIVISION FOR GENERAL CHILD CARE AND DEVELOPMENT

That the Board of Education authorizes the administration to continue to Contract and accept Amendment 01 with the California Department of Education, Early Education and Support Division for operation of the General Child Care and Development Programs. The maximum reimbursement amount was $120,561.00 and Amendment 01 is now $146,523.00 for the 2018-2019 fiscal year. A copy of the contract and Amendment 01 is available for review in the office of Educational Services.

AUTHORIZATION TO SUBMIT APPLICATION FOR 21ST CENTURY – INTERMEDIATE SCHOOLS

That the Board of Education authorizes the administration to submit the 21st Century Intermediate Schools application for the fiscal years July 1, 2019 – June 30, 2023 to the California Department of Education. The potential range of awards are based on the highest Free and Reduced Price Meal data and funding based on school enrollment. This application includes Macy Intermediate, Bell Gardens Intermediate, Eastmont Intermediate, La Merced Intermediate, and Suva Intermediate Schools.

AUTHORIZATION TO SUBMIT APPLICATION FOR 21ST CENTURY – ELEMENTARY SCHOOLS-75% FRPM (19-11-19-121-21ST-20)

That the Board of Education authorizes the administration to submit the 21st Century Elementary Schools 75% FRPM application for the fiscal years July 1, 2019 – June 30, 2023 to the California Department of Education. The potential range of awards are based on the highest Free and Reduced Price Meal data and funding based on school enrollment. This application includes Cesar Chavez Elementary, Garfield Elementary, Rosewood Park, Washington Elementary, and Wilcox Elementary Schools.

AUTHORIZATION TO SUBMIT APPLICATION FOR 21ST CENTURY – ELEMENTARY SCHOOLS-80% FRPM (19-11-19-121-21ST-19)

That the Board of Education authorizes the administration to submit the 21st Century Elementary Schools 80% FRPM application for the fiscal years July 1, 2019 – June 30, 2023 to the California Department of Education. The potential range of awards are based on the highest Free and Reduced Price Meal data and funding based on school enrollment. This application includes Bell Gardens Elementary, Joseph A. Gascon Elementary, Suva Elementary, and Winter Gardens Elementary Schools.
AUTHORIZATION TO SUBMIT APPLICATION FOR 21ST CENTURY – ASSETS HIGH SCHOOL

That the Board of Education authorizes the administration to submit the 21st Century-ASSETS application for the fiscal years July 1, 2019 – June 30, 2023 to the California Department of Education. The potential range of awards are based on the highest Free and Reduced Price Meal data and funding based on school enrollment. This application includes Applied Technology Center, Schurr High, and Vail High Schools.

AUTHORIZATION TO SUBMIT APPLICATION FOR ASES KIDS CODE GRANT PILOT PROGRAM

That the Board of Education authorizes the administration to submit an application for the fiscal years July 1, 2018 – June 30, 2021 from the California Department of Education. The potential range of awards are based on the highest Free and Reduced Price Meal data and funding is based on school enrollment. This application includes 23 school sites which have ASES funded programs: six Intermediate schools with grades 6th-8th, one Elementary school with grades Kindergarten-8th, and sixteen Elementary schools with grades Kindergarten-5th.

2019 – 2020 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 Education and Support Division in order to continue providing the Child Development Program for the July 1, 2019 – June 30, 2020 fiscal year. A copy of the application is available for review in Educational Services.

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

That the Board of Education approves an overnight special study trip for four (4) Applied Technology Center High School, eight (8) Montebello High School, three (3) Schurr High School students, one (1) district, and one (1) non-district chaperone, to participate in the YMCA Youth & Government, Model Legislature & Court, in Fresno, California on November 9-11, 2018. Transportation will be provided by charter bus. All expenses, including insurance, will be paid by individual students, fundraisers and donations.
**APPROVAL OF PARTICIPATION TO ATTEND SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCE FIELD TRIP – APPLIED TECHNOLOGY CENTER**

That the Board of Education approves the field trip for thirty (30) Applied Technology Center students, two (2) district chaperones, and one (1) non-district chaperone to attend a Southern California University of Health Science Field Trip in Whittier, CA on November 16, 2018. Transportation will be provided by district bus. Projected cost estimated at $690.00. Expenses will be funded by S&C 3.9.

**RATIFICATION OF PARTICIPATION TO ATTEND STANLEY MOCK TRIAL COURTHOUSE FIELD TRIPS – APPLIED TECHNOLOGY CENTER**

That the Board of Education ratifies the field trip for twenty (20) Applied Technology Center students and two (2) district chaperones to participate in the two Stanley Mock Trial Courthouse Field Trips in Los Angeles, CA in Los Angeles, CA for field trips on November 5, 2018 and November 13, 2018. Transportation will be provided by district bus. Projected cost estimated at $500.00 Expenses will be funded by S&C 3.9 and BASE.

**APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP – LA MERCED INTERMEDIATE**

That the Board of Education approves an overnight/out-of-state special study trip for fifteen (15) La Merced Intermediate students and three (3) district chaperones to participate in the study trip to Costa Rica from June 1 – June 7, 2019. Transportation will be provided by commercial carriers. All expenses, including student insurance, will be paid by individual students, donations and fundraisers.

**APPROVAL OF PAYMENT – CALIFORNIA DEPARTMENT OF SOCIAL SERVICES LICENSE RENEWAL FEE FOR BELLA VISTA ELEMENTARY**

That the Board of Education approves payment of the license fee to the California Department of Social Services – Community Care Licensing Division for the renewal of the license for the operation of a Head Start center at Bella Vista Elementary. The amount of $726.00 to be funded by the Head Start Program.
RATIFICATION OF AGREEMENTS - STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS/RESIDENTIAL

That the Board of Education ratifies the agreements to provide educational, residential, and mental health related services for the following students in Nonpublic, Nonsectarian, or Nonpublic School associated with Residential Treatment Center State-approved school for the 2018-2019 fiscal year. Funds to be paid from Special Education Nonpublic School Restricted Funds Account, in accordance with agreements on file in the office of the Director of Special Education.

<table>
<thead>
<tr>
<th>SCHOOL/AGENCY</th>
<th>PUPIL CODE</th>
<th>PUPIL NAME</th>
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</thead>
<tbody>
<tr>
<td>Cleta Harder Developmental School</td>
<td>G</td>
<td>(approx. $418.22/per diem)</td>
</tr>
<tr>
<td>981 N. Euclid Street</td>
<td></td>
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<tr>
<td>La Habra, CA 90631</td>
<td>F</td>
<td>(approx. $303.22/per diem)</td>
</tr>
<tr>
<td>Leeway School/Educational Therapy</td>
<td>E</td>
<td>(approx. $230.48/per diem)</td>
</tr>
<tr>
<td>9 N. Almansor Street</td>
<td></td>
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<tr>
<td>Alhambra, CA 91801-2615</td>
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<tr>
<td>Institute for the Redesign of Learning</td>
<td></td>
<td>(approx. $214.56/per diem)</td>
</tr>
<tr>
<td>dba: The Almansor Center</td>
<td></td>
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<tr>
<td>625 S. Fair Oaks Avenue</td>
<td></td>
<td></td>
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<tr>
<td>South Pasadena, CA 91030</td>
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<td></td>
</tr>
<tr>
<td>The Help Group – Bridgeport School</td>
<td>C</td>
<td>(approx. $337.04/per diem)</td>
</tr>
<tr>
<td>13130 Burbank Blvd.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sherman Oaks, CA 91401</td>
<td>F</td>
<td>(approx. $281.11/per diem)</td>
</tr>
<tr>
<td>Tobinworld</td>
<td>F</td>
<td>(approx. $252.75 per diem)</td>
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<tr>
<td>920 E. Broadway</td>
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<tr>
<td>Glendale, CA 91205-1291</td>
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</table>

RATIFICATION TO ENTER INTO AGREEMENT WITH LACOE USE OF MUSD FACILITIES, SUPPLIES AND SERVICES FOR SPECIAL EDUCATION PROGRAMS

That the Board of Education ratifies and authorize the amendment with Los Angeles County of Education for the Downey/Montebello Special Education Local Plan Area to extend the Term of the Agreement for a period of one year commencing on July 1, 2018 and expiring on June 30, 2019. A copy of the agreement is available for review in the office of Special Education.
RATIFICATION OF AGREEMENT - HANDICAPPED STUDENTS IN OTHER SCHOOLS - TRANSPORTATION

That the Board of Education ratifies and authorizes the agreement with the following agency for the purpose of providing support as part of the related services for students with certain handicaps, in accordance with agreements for the 2018-2019 fiscal year. Copies of the Agreement/contract will be available in the office of the Director of the Special Education Department.

Secure Transportation
13111 Meyer Road
Whittier, CA 90605

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

That the Board of Education approves an overnight special study trip for four (4) Applied Technology Center High School, eight (8) Montebello High School, three (3) Schurr High School students, one (1) district, and one (1) non-district chaperone, to participate in the YMCA Youth & Government, Model Legislature & Court, in Fresno, California on January 19-21, 2019 and February 13-18, 2019. Transportation will be provided by charter bus. All expenses, including insurance, will be paid by individual students, fundraisers and donations.

RATIFICATION OF MEMBERSHIP – AMERICAN SCHOOL COUNSELOR ASSOCIATION (ASCA)

That the Board of Education approves membership in the American School Counselors Association (ASCA) and approve payment of the membership fee of $5,500.00 for the 2018-2019 fiscal year. Membership will be funded through Supplemental and Concentration 2.8.

MEMORANDUM OF UNDERSTANDING - AMERICA’S TOOTHFAIRY

That the Board of Education authorizes administration to enter into agreement with America’s ToothFairy for oral health workshops for Head Start children and families at no cost. Said agreement would be in effect November 26, 2018 through June 30, 2019. A copy of the agreement is available for review in the Educational Services Department.
APPROVAL OF AGREEMENT – CALIFORNIA STATE UNIVERSITY, LOS ANGELES (CSULA)

That the Board of Education authorizes the administration to enter into agreement with California State University, Los Angeles (CSULA) to conduct health and vision screenings, health related follow-up and health education for students at no cost. Said agreement would be in effect from November 26, 2018 through June 30, 2021. A copy of the agreement is available for review in the Educational Services Department.

HEAD START FUNDING APPLICATION

That the Board of Education authorizes the Montebello Unified School District Head Start Program to submit a funding application for Supplemental Funds to increase program hours.

APPROVAL OF PARTICIPATION IN THE LOS ANGELES COUNTY OFFICE OF EDUCATION - 33RD ANNUAL LOS ANGELES COUNTY REGIONAL SCIENCE OLYMPIAD

That the Board of Education approves the participation of three elementary, one intermediate, and one high school to participate in the 33rd Annual Los Angeles County Regional Science Olympiad in January, February, and March 2019. All expenses including registration, materials and transportation will be paid by S&C 3.13 Science and Math ($61,350).

APPROVAL TO INCLUDE DOWN PAYMENT WITH ENTERPRISE FLEET MANAGEMENT FOR THE LEASE OF SIX UTILITY VEHICLES (ORIGINAL BD DATE SEPTEMBER 6, 2018)

That the Board of Education authorizes the down payment of $10,148.05 to Enterprise Fleet Management (EFM). As mentioned in the September 6, 2018 Board approved motion, the contract with Enterprise Fleet Management is for six (6) Utility Vehicles, for a five-year lease at an estimated expenditure of $47,241.00 per year. Services under this contract to be funded by the BASE.

APPROVAL TO ENTER INTO AGREEMENT WITH SADA SYSTEMS, INC. – GOOGLE SERVICES SUPPORT

That the Board of Education authorizes the district to enter into an agreement with SADA Systems, Inc., North Hollywood, California, to provide ongoing support for Google Services from the term period of November 15, 2018 through June 30, 2021 for an estimated expenditure not-to-exceed $9,300.00 with BASE funds. A copy of the agreement will be on file in the office of Information Technology Services.
USE OF PCC 20118 BID AWARD – GASOLINE AND ULTRA-LOW SULFUR DIESEL FUELS FOR DISTRICT TRANSPORTATION DEPARTMENT (FALCON FUELS)

That the Board of Education authorizes the District to utilize the Los Angeles County Office of Education (LACOE) Contract No. MA-IS-1640101-15 with Falcon Fuels, Inc., for contract period November 1, 2018 through June 30, 2019. The contract can be found on file in the Procurement Department office. The expenditure amount of this agreement is $400,000.00 with funding coming from BASE.

AMENDMENT TO THE RATIFICATION OF THE FIRST ANNUAL RENEWAL AGREEMENT WITH THE SOLIS GROUP FOR PROJECT LABOR COMPLIANCE AND ADMINISTRATION (PLA) ON ALL PROJECTS MEETING THE DISTRICT’S PLA THRESHOLDS

That the Board of Education ratifies the Amendment to the First Annual Renewal Agreement with the Solis Group, Pasadena, California for Labor Compliance and Administration on all projects meeting the District’s PLA Thresholds from June 3, 2018 to June 30, 2019, in accordance with the District’s standard terms and conditions. The estimated not to exceed amount for this agreement is $225,000.00 annually. A copy of the agreement is on file in the Facilities Development Department. Funding would be provided by Measure GS.

RATIFICATION OF SECOND ANNUAL RENEWAL AGREEMENT WITH ATI ARCHITECTS AND ENGINEERS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education ratifies the second annual renewal option of the agreement with ATI Architects and Engineers, Costa Mesa, California, on a “per project” basis beginning July 1, 2018 through June 30, 2019, all in accordance with the District’s standard terms and conditions. The not to exceed amount is eight (8) percent of the net construction costs. A copy of the agreement is on file in the Facilities Development Department. Funding will be provided by Measure GS.

RATIFICATION OF SECOND ANNUAL RENEWAL AGREEMENT WITH WESTBERG + WHITE ARCHITECTURE FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education ratifies the second annual renewal option of the agreement with Westberg + White Architecture, Tustin, California, on a “per project” basis beginning July 1, 2018 through June 30, 2019, all in accordance with the District’s standard terms and conditions. The not to exceed amount is eight (8) percent of the net construction costs. A copy of the agreement is on file in the Facilities Development Department. Funding will be provided by Measure GS.
RATIFICATION OF SECOND ANNUAL RENEWAL AGREEMENT WITH PBK FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education ratifies the second annual renewal option of the agreement with PBK, Ontario, California, on a “per project” basis beginning July 1, 2018 through June 30, 2019, all in accordance with the District’s standard terms and conditions. The not to exceed amount is eight (8) percent of the net construction costs. A copy of the agreement is on file in the Facilities Development Department. Funding will be provided by Measure GS.

RATIFICATION OF FIRST ANNUAL AGREEMENT WITH SECURITY CONCEPTS, INC., FOR THE SERVICE, REPAIR AND INSTALLATION OF ELECTRONIC SECURITY DEVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education ratifies the First Annual Renewal Agreement with Security Concepts, Inc., Los Angeles, California, for the Service, Repair and Installation of Electronic Security Devices for Various District Projects for the period of July 1, 2018 through June 30, 2019, in accordance with the District’s standard terms and conditions. The estimated not to exceed amount for this agreement is $25,000.00. A copy of the agreement is on file in the Facilities Development Department. Funding would be provided by Measure GS ($15,000.00), Measure M ($5,000.00), and Measure EE ($5,000.00).

RATIFICATION OF SECOND ANNUAL RENEWAL AGREEMENT WITH PRINGLE & ASSOCIATES FOR INSPECTOR OF RECORD SERVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education approves the Second Annual Renewal Agreement with Pringle & Associates, Torrance, California, for Inspector of Records Services for Various District Projects on an “as needed” basis beginning July 1, 2018 through June 30, 2019, all in accordance with the District’s standard terms and conditions. The estimated not to exceed amount for this agreement is $400,000.00. A copy of the contract is on file in the Facilities Development Department. Funding would be provided by Measure GS ($300,000.00), Measure EE ($50,000.00), and Measure M ($50,000.00).

RATIFICATION OF SECOND ANNUAL RENEWAL AGREEMENT WITH RS CONSTRUCTION SERVICES, INC. FOR INSPECTOR OF RECORD SERVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education approves the Second Annual Renewal Agreement with RS Construction Services, Inc., Cerritos, California, for Inspector of Records Services for Various District Projects on an “as needed” basis beginning July 1, 2018 through June 30, 2019, all in accordance with the District’s standard terms and conditions. The estimated not to exceed amount for this agreement is $300,000.00. A copy of the contract is on file in the Facilities Development Department. Funding would be provided by Measure GS ($100,000.00), Measure EE ($100,000.00), and Measure M ($100,000.00).
RATIFICATION OF SECOND ANNUAL RENEWAL AGREEMENT WITH STEPHEN PAYTE DSA INSPECTIONS, INC. FOR INSPECTOR OF RECORD SERVICES FOR VARIOUS DISTRICT PROJECTS

That the Board of Education approves the Second Annual Renewal Agreement with Stephen Payte DSA Inspections, Inc., Quartz Hill, California, for Inspector of Records Services for Various District Projects on an “as needed” basis beginning July 1, 2018 through June 30, 2019, all in accordance with the District’s standard terms and conditions. The estimated not to exceed amount for this agreement is $300,000.00. A copy of the contract is on file in the Facilities Development Department. Funding would be provided by Measure GS ($100,000.00), Measure EE ($100,000.00), and Measure M ($100,000.00).

APPROVAL TO ENTER INTO AGREEMENT WITH PROJECT SUPPORT SERVICES FOR CONSULTING SERVICES TO RESOLVE DIVISION OF THE STATE ARCHITECT (DSA) ISSUES WITH LEGACY PROJECTS AND TO ACHIEVE DSA PROJECT CLOSE-OUT AND CERTIFICATION ON VARIOUS PROJECTS

That the Board of Education authorizes the District to enter into an agreement with the lowest responsible bidder, Project Support Services, Orange, California for Consulting Services to Resolve Division of the State Architects (DSA) Issues with Legacy Projects and to Achieve DSA Project Close-out and Certification on Various Projects. The not to exceed fee for this contract is $13,150.00 (inclusive of $500.00 reimbursable cost and $1,150.00 owner’s contingency, if required). A copy of the contract is on file in the Facilities Development Department. Funding will be provided by Measure GS ($7,500.00) Measure EE ($3,650.00) and Measure M ($2,000.00).

APPROVAL OF EXPENDITURE FOR VARIOUS LICENSED ENVIRONMENTAL CONTRACTORS FOR LAB PACK SERVICES OF HAZARDOUS WASTE ACCUMULATION LOCATED DISTRICT-WIDE

That the Board of Education approves an expenditure for the Various Licensed Environmental Contractors for the Lab Pack Services of Hazardous Waste Accumulation Located District-Wide for the period of July 1, 2018 to June 30, 2019. The estimated combined not to exceed amount for this expenditure is $15,000.00. A copy of each contract is on file in the Facilities Development Department. Funding would be provided by the BASE fund.

APPROVAL TO ENTER INTO AGREEMENT WITH TITAN ENVIRONMENTAL SOLUTIONS, INC., FOR THE MONITORING AND FINAL CLEARANCE SERVICES FOR THE BELL GARDENS HIGH SCHOOL PIGEON INFESTATION

That the Board of Education approves entering into agreement with the lowest responsible bidder, Titan Environmental Solutions, Inc., Fullerton, California, for the Monitoring and Final Clearance Services for the Bell Gardens High School Pigeon Infestation. The estimated not to exceed fee for this agreement is $8,945.00. A copy of the contract is on file in the Facilities Development Department. Funding would be provided by Measure EE.
APPROVAL TO ENTER INTO AGREEMENT WITH SKY BLUE ENVIRONMENTAL, INC., FOR THE REMEDIATION OF THE BIOHAZARDOUS PIGEON WASTES AT MONTEBELLO HIGH SCHOOL

That the Board of Education approves entering into agreement with the lowest responsible bidder, Sky Blue Environmental Inc., San Fernando, California, for the Remediation of the Biohazardous Pigeon Wastes at Montebello High School. The estimated not to exceed fee for this agreement is $9,200.00. A copy of the contract is on file in the Facilities Development Department. Funding would be provided by the Restricted Maintenance Account.

RATIFICATION OF THE AGREEMENT WITH PBK FOR ARCHITECTURAL AND PLANNING SERVICES FOR THE NEW AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANT STAIRWAY, RAMP AND AWNING AT THE NUTRITIONAL SERVICES BUILDING

That the Board of Education ratifies the District to re-enter into an agreement with PBK, Ontario, California, for the New ADA Compliant Stairway, Ramp and Awning at the Nutritional Services Building. The not to exceed fee for this contract is $11,700.00 (inclusive of $2,500.00 owner’s contingency, if required). Funding would be provided by Measure EE.

AMENDMENT TO J. GLYNN & COMPANY AGREEMENT

That the Board of Education authorize the attached amendment of the existing agreement with J. Glynn & Company for additional services. J. Glynn & Company will assist the Montebello Unified School District with the preparation of the Affordable Care Act FTE reporting and tracking information in order to comply with the IRS Form 1095C requirements. The amendment is not to exceed Twelve Thousand Dollars ($12,000) and will be funded by BASE. The agreement is on file in the office of the Director of Fiscal Services.

APPROVAL TO ENTER INTO AGREEMENT WITH A-Z TECH ELEVATOR COMPANY FOR THE SERVICE AND NECESSARY REPAIRS TO THE ELEVATOR AT CESAR CHAVEZ ELEMENTARY SCHOOL

That the Board of Education approves entering into an agreement with A-Z Tech Elevator Company, Commerce, California, for the Service and Necessary Repairs to the Elevator at Cesar Chavez Elementary School. The estimated not to exceed cost for this agreement is $9,874.00. A copy of the contract is on file in the Facilities Development Department. Funding would be provided by the Restricted Maintenance Account.
**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 2018-2019 fiscal year:**

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Status</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jorge G. Garcia</td>
<td>1.0</td>
<td>Music</td>
<td>SHS</td>
<td>$47,204.48</td>
<td>10-15-18</td>
<td>Prob. 1</td>
<td>BASE</td>
</tr>
<tr>
<td>Hollen Lam</td>
<td>1.0</td>
<td>RSP</td>
<td>CCE/GAE</td>
<td>$53,927.23</td>
<td>10-22-18</td>
<td>Prob. 1</td>
<td>SPED</td>
</tr>
<tr>
<td>Adebanke A. Ogunnaike</td>
<td>1.0</td>
<td>English</td>
<td>MHS</td>
<td>$66,916.24</td>
<td>10-29-18</td>
<td>Prob. 1</td>
<td>BASE</td>
</tr>
<tr>
<td>Emily Stone</td>
<td>1.0</td>
<td>English</td>
<td>ATC</td>
<td>$56,531.25</td>
<td>10-15-18</td>
<td>Prob. 1</td>
<td>BASE</td>
</tr>
</tbody>
</table>

**Temporary Employment pursuant to: Education Code 44909, to perform services in a Categorically Funded Program or Project of indeterminate duration for the 2018-2019 fiscal year:**

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vanessa I. Guzman</td>
<td>1.0</td>
<td>Education Specialist</td>
<td>HSO</td>
<td>$46,055.59</td>
<td>10-29-18</td>
<td>HSO/Child Develop Programs</td>
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</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly/Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael B. Hinson</td>
<td>1.0</td>
<td>Public Service</td>
<td>ATC</td>
<td>$47,204.48</td>
<td>10-8-18</td>
<td>S &amp; C 3.9</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stanley Roberto Carranza</td>
<td>Genevieve E. Carrillo</td>
<td>ATC</td>
</tr>
<tr>
<td>Danny Morris</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Genevieve E. Carrillo</td>
<td>Katrina L. Crook</td>
<td>Maribel Del Real</td>
</tr>
<tr>
<td>Alex Espinoza</td>
<td>Ramon A. Estrada</td>
<td>Beatriz Gomez</td>
</tr>
<tr>
<td>Carlos A. Guijarro</td>
<td>Hasmick J. Kazarian</td>
<td>Alma Lemus</td>
</tr>
<tr>
<td>Jeffrey Madrigal</td>
<td>Anthony Ovalle</td>
<td>Keith Renner</td>
</tr>
<tr>
<td>Margarita Reyes</td>
<td>Christina Romero</td>
<td>Arthur Toral</td>
</tr>
<tr>
<td>Evelyn Trujillo</td>
<td>Dean Valencia</td>
<td>Belen Velazquez</td>
</tr>
</tbody>
</table>

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

Jennifer Badillo  | Jorge G. Garcia   | Carrie G. Kwong |
Anna Rodriguez    | Evelyn Trujillo   |                |

**Summer School at BGHS @ $45.00 per hour (NTE 90 hours) effective 7-2-18 – 7-26-18, funded by S & C 2.5:**

Alyce Garabedian
End Adult Ed Hourly Teacher assignment at FPA, effective 9-4-18:
Laura Centeno

Walk on Coach (Athletic Assistant) – Stipend $2,942.00 per season for Athletic Trainer at SHS effective 8-20-18 – 11-16-18, funded by BASE:
Faith Kwan-Garcia

Additional assignments for 2017-2018 fiscal year:
1/6 per Diem in lieu of prep period at BGHS effective 1-17-18 – 6-14-18, funded by SPED-SDC:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate of Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Margarito Beltran</td>
<td>Functional Language Arts II</td>
<td>$132.63</td>
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</tbody>
</table>

1/6 per Diem in lieu of prep period at MHS effective 8-15-17 – 9-13-17, funded by SPED-SDC SH:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate of Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diana Hernandez</td>
<td>Adult Transition</td>
<td>$89.88</td>
</tr>
<tr>
<td>Jannett Machado</td>
<td>Adult Transition</td>
<td>$87.04</td>
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</table>

Additional assignments for 2018-2019 fiscal year:
1/6 per Diem in lieu of prep period at SHS effective 8-20-18 – 12-21-18:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate of Pay</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lulu Arregui</td>
<td>Spanish 1</td>
<td>$148.23</td>
<td>BASE</td>
</tr>
<tr>
<td>Daniel Gonzalez</td>
<td>Theatre 1-2</td>
<td>$149.58</td>
<td>BASE</td>
</tr>
<tr>
<td>Jenafer Hansen</td>
<td>Government</td>
<td>$123.38</td>
<td>BASE</td>
</tr>
<tr>
<td>Valerie Ilizaliturri</td>
<td>American Literature</td>
<td>$142.27</td>
<td>BASE</td>
</tr>
<tr>
<td>Jerry Ortiz</td>
<td>American Government</td>
<td>$149.58</td>
<td>BASE</td>
</tr>
<tr>
<td>David D. Ramos</td>
<td>U.S. History</td>
<td>$131.75</td>
<td>BASE</td>
</tr>
<tr>
<td>Mario Rizo</td>
<td>Chemistry</td>
<td>$133.45</td>
<td>BASE</td>
</tr>
<tr>
<td>Kenneth Seto</td>
<td>Leadership</td>
<td>$151.07</td>
<td>BASE</td>
</tr>
</tbody>
</table>

1/6 per Diem in lieu of prep period at SHS effective 10-1-18 – 6-14-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate of Pay</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Desiree Galan</td>
<td>SDC-SH</td>
<td>$124.87</td>
<td>SPED-SDC SH</td>
</tr>
<tr>
<td>Angeline Peters</td>
<td>SDC-SH</td>
<td>$121.80</td>
<td>SPED-SDC SH</td>
</tr>
<tr>
<td>Elvira Rivera</td>
<td>SDC-SH</td>
<td>$121.14</td>
<td>SPED-SDC SH</td>
</tr>
<tr>
<td>Rose Anne Yu</td>
<td>SDC-SH</td>
<td>$116.29</td>
<td>SPED-SDC SH</td>
</tr>
</tbody>
</table>

1/6 per Diem in lieu of prep period at MHS effective 8-20-18 – 12-21-18:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate of Pay</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Dubin</td>
<td>Computer Graphics</td>
<td>$112.59*</td>
<td>S &amp; C 3.9</td>
</tr>
<tr>
<td>James P. Ramirez</td>
<td>Literacy</td>
<td>$152.09*</td>
<td>Title 1</td>
</tr>
</tbody>
</table>

1/6 per Diem in lieu of prep period at MHS effective 8-28-18 – 12-21-18:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate of Pay</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miguel Escobar</td>
<td>World History</td>
<td>$93.95*</td>
<td>BASE</td>
</tr>
</tbody>
</table>
1/6 per Diem in lieu of prep period at MHS effective 8-20-18 – 6-13-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate of Pay</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shaun Kuri</td>
<td>WASC Coordinator</td>
<td>$145.51*</td>
<td>BASE</td>
</tr>
</tbody>
</table>

Teacher to attend MUSD Technology monthly meetings after school at D.O. @ $45.00 per hour (NTE 40 hours per person) effective 9-18-18 – 6-30-19, funded by S & C 3.1:

Cathy Chang    Kimberly Franklin

Saturday School at GAE @ $129.00 per day (NTE 11 days) effective 9-29-18 – 6-1-19, funded by BASE:

Evelyn Sanchez

Saturday School at SUI @ $129.00 per day (NTE 10 days) effective 9-22-18 – 6-7-19, funded by BASE: Guadalupe Casillas Hall

Saturday School at VHS @ $129.00 per day (NTE 10 days per person) effective 8-20-18 – 6-13-19, funded by BASE:

Lynette Baltierrez Sara Canett

Saturday School at GWE @ $129.00 per day (NTE 10 days per person) effective 9-1-18 – 6-13-19, funded by BASE:

Sara Aguilar Tabitha Belshe

Teachers will meet to discuss, plan, and implement school wide strategies to improve student discipline and attendance at ATC @ $45.00 per hour (NTE 5 hours per person) effective 10-31-18 – 12-20-18, funded by S & C 2.12:

Eric Cuadra Deisy Guardado Diana Mego

Maricela Sandoval

Teacher will prepare and attend mentor meetings for Teacher Induction Program at D.O. @ $45.00 per hour (NTE 28 hours per person) effective 9-20-18 – 6-7-19, funded by S & C 2.13:

Matthew Ortiz Patricia Salcido-Maez

Teachers will support/mentor teachers in the Teacher Induction Program at D.O. @ $45.00 per hour (NTE 28 hours per person) effective 9-20-18 – 6-3-19, funded by S & C 2.13:

Deanna Farias Maribel Gaspar Adriana Pulido

Erika Remedios-Gonzalez Connie Sun Charles Tran

Ramon Verduzco
Before and after school tutoring at SUI @ $45.00 per hour (NTE 40 hours per person) effective 10-23-18 – 2-1-19, funded by Title 1:
Rosalva Lomeli Sandy Villarreal

After school intervention tutoring in ELA and math at GWE @ $45.00 per hour (NTE 40 hours) effective 11-2-18 – 12-21-18, funded by Title 1:
Nicole Ehrencron

Teacher will provide instructional support to ATC Instructional Leadership Team at $45.00 per hour (NTE 30 hours per person) effective 10-5-18 – 6-15-19, funded by S & C 2.12:
Daniel De La Vega Amy Korpal Diana Mego

IEPs Beyond the Board Day at MOI @ $45.00 per hour (NTE 20 hours per person) effective 10-1-18 – 1-18-19, funded by SPED-Unspecified:
Marcia Catalano Edgardo Paat

Before and after school tutor for extended learning program at SUI @ $45.00 per hour (NTE 32 hours) effective 10-23-18 – 12-21-18, funded by Title 1:
Christopher Olivo

Teacher will meet to discuss, plan, and implement school wide strategies to improve student discipline and attendance at ATC @ $45.00 per hour (NTE 5 hours) effective 10-31-18 – 12-21-18, funded by S & C 2.12:
Ryan Rice

Teacher will create and monitor behavioral management strategies that will focus on and reinforce appropriate behavior for all students at JGE @ $45.00 per hour (NTE 20 hours) effective 8-20-18 – 6-13-19, funded by S & C 2.12:
Jorge A. Marquez

After school tutoring for students using Language Power and Close and Guided reading strategies at FRE @ $45.00 per hour (NTE 10 hours per person) effective 10-10-18 – 11-15-18, funded by Title 1:
John M. Hornung Sandra A. Lopez Leslie R. Maeda

Saturday School at WAE @ $129.00 per day (NTE 8 days) effective 11-2-18 – 6-13-19, funded by BASE:
Ramon Verduzco

Teachers will chaperone for the Adelante Young Men 2018 Conference in Pasadena on 11-10-18 @ $45.00 per hour (NTE 9 hours per person), funded by S & C 3.15:
Monique Heble Javier Hernandez Luis Hernandez
Robert Jordan Katy Kao Jon Kawaharada
Rafael Lopez George Magana Baltazar Mejia
After school LTEL tutoring at various schools @ $45.00 per hour (NTE 40 hours per person) effective 11-5-18 – 2-1-19, funded by Title III:

Sandra Andrade  Rhoda Carbajal-Monti  Dianne Casillas
Eva Evans  Angelica Gonzalez  Elizabeth Gonzales
Javier Hernandez  Pamela Lopez  Trinidad Murillo

To assist in the Head Start classroom in the event an assistant is absent and no other assistant is available to work (the state regulation requires two adults be present in the classroom) at various schools @ $45.00 per hour (not to exceed 60 hours) effective 11-1-18 – 12-31-18, funded by HSO:

Ofelia Torres

To attend meetings beyond the Board Day at HSO @ $45.00 per hour (NTE 8 hours per person) effective 11-1-18 – 6-14-19, funded by HSO:

Maricela Arellano  Jacqueline Ellingson  Paz Maria Soto

After school English Language Arts tutoring at ATC @ $45.00 per hour (NTE 20 hours) effective 11-5-18 – 12-6-18, funded by Title 1:

Alejandro Martinez

After school intervention tutoring for students in ELA and math at GWE @ $45.00 per hour (NTE 40 hours per person) effective 11-2-18 – 12-21-18, funded by Title 1:

Sara Aguilar  Gabriela Alavian  Joy Ariyasu
Tabitha Belshe  Elvira Casas  Lucero Chavez
Michael Garcia  Nicholas Ibarra  Veronica Loera
Iliana Lopez  Sandra Marroquin  Diana Neu
Mary Teresa Perez  Jorge Torres  Maria Cerda Valdez

After school intervention tutoring in ELA at JGE @ $45.00 per hour (NTE 20 hours per person) effective 11-6-18 – 12-20-18, funded by Title 1:

Erica Estrada  William G. Farrar  Claudia Garcia
Norma Gonzalez  Jorge A. Marquez  Virginia L. Medina

After school tutoring in ELA at MGE @ $45.00 per hour (NTE 24 hours per person) effective 11-6-18 – 1-24-19, funded by Title 1:

Whgelmy Gavino  Lillian Godoy-Sanchez  Lander Espinosa
Norma Trejo  Erica Vidrio  Oscar Vidrio

After school tutoring in Language Arts at MOI @ $45.00 per hour (NTE 30 hours per person) effective 11-5-18 – 1-18-19, funded by Title 1:

Bonnie Cervantes  Christina M. Galvan  Sharon Mc Gregor
Kathryn A. Tolleson  Kimiko Uyeda
After school tutoring in math at MOI @ $45.00 per hour (NTE 30 hours per person) effective 11-5-18 – 1-18-19, funded by Title 1:
Helene Abbasi  Karina Aragon  Katy Kao Gittisriboongul
Edgardo Paat   Sophia Tai   Yalai Zhang

Teacher will analyze data in order to develop a strategic implementation plan for students to have access to the core at BGI @ $45.00 per hour (NTE 50 hours) effective 11-1-18 – 4-5-19, funded by S & C 2.12:
George Magana

Teacher will analyze data in order to develop a strategic implementation plan for students to have access to the core at BGI @ $45.00 per hour (NTE 50 hours) effective 11-2-18 – 4-5-19, funded by S & C 2.12:
Claudia Felix

After school tutoring in math and Language Arts at BGI @ $45.00 per hour (NTE 40 hours per person) effective 11-5-18 – 4-5-19, funded by Title 1:
Irene Fajardo  Claudia Felix  Sara Franco
Kristine Hood  Tracy Kuo   Rene Lomeli
George Magana  Catheline Merilus  Ronald Elisio

AVID Site Team member will analyze data and plan for differentiated instruction at EAI @ $45.00 per hour (NTE 3 hours per person) effective 11-2-18 – 2-28-19, funded by S & C 2.12:
Vanessa Dionne  Mireya Dominguez  Monique Heble
Melvin Mendez

TOSA will assist with the Parent Education Digital Academy at MAI @ $45.00 per hour (NTE 20 hours) effective 11-13-18 – 2-12-19, funded by Title 1:
Mireya Murillo-Garcia
After school tutoring at various sites @ $45.00 per hour (NTE 40 hours per person) effective 11-5-18 – 2-1-19, funded by Title 1:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Helene Abbasi</td>
<td>Melissa Aguilar</td>
<td>Kristin Aguirre</td>
</tr>
<tr>
<td>Antoinette Alfaro</td>
<td>Roxana Arrezola</td>
<td>Kim Arvizu</td>
</tr>
<tr>
<td>Cynthia Avila-Viera</td>
<td>Sylvia Centeno</td>
<td>James Chavez</td>
</tr>
<tr>
<td>Iva Chen-Kang</td>
<td>Luis Cobian</td>
<td>Elizabeth Contreras</td>
</tr>
<tr>
<td>Martha Cota</td>
<td>Irma Cruz</td>
<td>Luke Dever</td>
</tr>
<tr>
<td>Vanessa Dionne</td>
<td>Patricia Domingo</td>
<td>Elizabeth Dominguez</td>
</tr>
<tr>
<td>Mercedes Elizalde</td>
<td>Irene Fajardo</td>
<td>Richard Franco</td>
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<tr>
<td>Sara Franco</td>
<td>Marisol Frausto</td>
<td>Cheryl Garcia</td>
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<tr>
<td>Edward Garcia</td>
<td>Imelda Garcia</td>
<td>Omar Garcia</td>
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<td>Rocio Gomez</td>
<td>Elizabeth Gonzalez</td>
<td>Elizabeth Gonzalez</td>
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<td>Mario Gonzalez</td>
<td>Marlene Gonzalez</td>
<td>David Hernandez</td>
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<td>Alicia Mayen</td>
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<td>Rosa Medina</td>
<td>Catheline Merilus</td>
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<td>Mireya Murillo-Garcia</td>
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<td>Sonny Rodriguez</td>
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<td>Bonnie Tom</td>
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<td>Marco Vasquez</td>
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<td>Lissa Vasquez-Taylor</td>
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<td>Pedro Villalobos</td>
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<td>Jessica Zwaal</td>
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Counselors will assist students with university applications at their school site @ $45.00 per hour (NTE 8 hours per person) effective 10-1-18 – 11-30-18, funded by S & C 2.8:

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<thead>
<tr>
<th>Name</th>
<th>Name</th>
<th>Name</th>
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<td>Roseann Casalicchio</td>
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<td>Bianca Castro</td>
<td>Beatriz De La Rosa</td>
<td>Armando Gonzalez</td>
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<td>Anna Khananian</td>
<td>Susana Larios</td>
<td>Baltazar Mejia</td>
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<td>Christine Pardo</td>
<td>Denise Quan</td>
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<td>Cindy Ramirez</td>
<td>Lilia Rosas</td>
<td>Elva Salazar</td>
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<td>Edelmira Sandate</td>
<td>Indira Valle</td>
<td>Rocio Zaragoza</td>
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IEPs Beyond the Board Day at PHE @ $45.00 per hour (NTE 10 hours per person) effective 8-20-18 – 6-30-19, funded by SPED Unspecified:

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<th>Name</th>
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<td>Rose Marie Arevalo</td>
<td>Kimberly G. Arvizu</td>
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<tr>
<td>Mimi Chan</td>
<td>Iva Chen-Kang</td>
<td>Omar Garcia</td>
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IEPs Beyond the Board Day at EAI @ $45.00 per hour (NTE 10 hours per person) effective 8-20-18 – 6-30-19, funded by SPED Unspecified:
Ana Cabot  
Anne Rodriguez  
Laura Villalobos

IEPs Beyond the Board Day at EAI @ $45.00 per hour (NTE 10 hours per person) effective 8-28-18 – 6-30-19, funded by SPED Unspecified:
Andrew Chang

IEPs Beyond the Board Day at SUI @ $45.00 per hour (NTE 30 hours) effective 8-20-18 – 6-13-19, funded by SPED Unspecified:
Ana Marie Banuelos

IEPs Beyond the Board Day at SUI @ $45.00 per hour (NTE 20 hours per person) effective 8-20-18 – 6-13-19, funded by SPED Unspecified:
Guadalupe Casillas Hall  
Alma Quintero  
Colleen Tse

IEPs Beyond the Board Day at SUI @ $45.00 per hour (NTE 10 hours) effective 8-2-18 – 6-15-19, funded by SPED Unspecified:
Laura Chiem  
Maria Vera-Barrera  
Oscar Vela

IEPs Beyond the Board Day at EAI @ $45.00 per hour (NTE 10 hours) effective 8-20-18 – 6-30-19, funded by SPED Unspecified:
Vivian Paramo  
Patricia Villa

Teacher will work on developing additional IEP plans beyond their case load at CCE @ $45.00 per hour (NTE 30 hours) effective 11-2-18 – 6-1-19, funded by SPED Unspecified:
Lucia Cruz

Counselor will assist students with university applications at ATC @ $45.00 per hour (NTE 20 hours per person) effective 10-1-18 – 11-30-18, funded by S & C 2.8:
Andrea Evans  
Dolores Velasquez

IEPs Beyond the Board Day at PHE @ $45.00 per hour (NTE 10 hours per person) effective 8-20-18 – 6-14-19, funded by SPED Unspecified:
Sandra Saghera  
Rita M. Yip

Teacher will assist with Fall graduation at MHS @ $45.00 per hour (NTE 4 hours) effective 10-24-18-10-25-18, funded by BASE:
Shaun Kuri

1/6 per Diem in lieu of prep period at MHS effective 10-11-18 – 12-21-18:

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<td>Martha Garcia</td>
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<tr>
<td>Reynol Vogel</td>
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After school tutoring in ELA at MGE @ $45.00 per hour (NTE 24 hours) effective 11-6-18 – 1-24-19, funded by Title 1:
Rosa Hernandez

Independent Study Teacher at MPE @ $45.00 per hour (NTE 40 hours) effective 10-5-18 – 6-13-19, funded by BASE:
Mercedes Elisaldez

Saturday School Teacher at BGHS @ $129.00 per day (NTE 9 days) effective 10-5-18 – 6-13-19, funded by BASE:
Edward Parsons

IEPs Beyond the Board Day at PHE @ $45.00 per hour (NTE 10 hours per person) effective 8-20-18 – 6-13-19, funded by SPED-Unspecified:
Mariam Mgrdichian    Linda Nagata    Monique Odama

IEPs Beyond the Board Day at CCE @ $45.00 per hour (NTE 30 hours) effective 11-2-18 – 6-1-19, funded by SPED-Unspecified:
Susana L. Pardave Burquez

IEPs Beyond the Board Day at SUI @ $45.00 per hour (NTE 40 hours) effective 8-20-18 – 6-13-19, funded by SPED-Unspecified:
Reina A. Quan

Teacher will participate in STEAM professional learning opportunity at LME @ $45.00 per hour (NTE 8 hours) effective 11-1-18 – 6-13-19, funded by S & C 2.12:
Carmen Alcazar

Extended Day Activities:

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<th>Name</th>
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<th>Total Stipend Amount</th>
<th>Semester/Season or Fiscal Year</th>
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<td>Azucena Brooks</td>
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### Extended Day Activities: (continued)

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<th>Name</th>
<th>Assignment</th>
<th>Total Stipend</th>
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**Extended Day Activities: (continued)**

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<th>Season/Period</th>
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## Extended Day Activities: (continued)

### BGHS

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<td>Tina Marie Lozano</td>
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### SHS

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<td>Daniel Gonzalez</td>
<td>Drama</td>
<td>$4,168.00</td>
<td>Semester 1</td>
<td>BASE</td>
</tr>
<tr>
<td>Cecilia Gutierrez</td>
<td>Garden Guardian</td>
<td>$1,225.00</td>
<td>2018-2019</td>
<td>BASE</td>
</tr>
<tr>
<td>Ruby Lopez</td>
<td>Head Coach</td>
<td>$4,168.00</td>
<td>Seasonal</td>
<td>BASE</td>
</tr>
<tr>
<td>Jorge Ortiz</td>
<td>Head Coach</td>
<td>$4,168.00</td>
<td>Seasonal</td>
<td>BASE</td>
</tr>
<tr>
<td>Maria E. Oyarzabal</td>
<td>Varsity Soccer Head Coach</td>
<td>$4,168.00</td>
<td>Seasonal</td>
<td>BASE</td>
</tr>
<tr>
<td>David D. Ramos</td>
<td>Varsity Football Head Coach</td>
<td>$4,168.00</td>
<td>Seasonal</td>
<td>BASE</td>
</tr>
<tr>
<td>Richard Ronquillo</td>
<td>Varsity Basketball Head Coach</td>
<td>$4,168.00</td>
<td>Seasonal</td>
<td>BASE</td>
</tr>
<tr>
<td>Jon Kawaharada</td>
<td>Webmaster</td>
<td>$2,450.00</td>
<td>Semester 1 &amp; 2</td>
<td>S &amp; C 3.1</td>
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<tr>
<td>Rosio Lizarraga</td>
<td>Yearbook</td>
<td>$1,225.00</td>
<td>Semester 1</td>
<td>BASE</td>
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<tr>
<td>Hector Munoz</td>
<td>Garden Guardian</td>
<td>$1,225.00</td>
<td>2018-2019</td>
<td>S &amp; C 3.14</td>
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<tr>
<td>Kathy Reyes</td>
<td>ASB Advisor</td>
<td>$1,225.00</td>
<td>2018-2019</td>
<td>BASE</td>
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</table>
Extended Day
Activities: (continued) $599.00 Off Season BASE
VHS
Jonathan Ruiz Water Polo Assistant Coach
Jonathan Ruiz Lower Division Water Polo Head Coach $2,942.00 Seasonal BASE

Salary Changes
Name From To Eff. Date Funding
Cecilia Briseno# $70,277.61 $73,638.99 8-16-18 SPED-SDC-NS
Leticia Carbajal# $100,352.61 $102,033.30 8-16-18 BASE
Dianne Casillas# $97,352.61 $99,033.30 8-16-18 BASE
Cathy Chang** $86,617.62 $86,967.62 8-1-17 BASE
Cathy Chang# $89,221.65 $91,252.34 8-16-18 BASE
Violet Contreras# $57.10 $60.54 8-16-18 BASE
Miriam De Dios# $64,312.21 $64,662.21 8-16-18 BASE
Irene Fajardo+ $97,408.96 $100,002.61 7-1-17 BASE
Irene Fajardo# $100,002.61 $102,033.30 7-1-18 BASE
Gloriana Fernandez# $93,147.58 $93,497.58 8-16-18 BASE
Daisy G. Gonzalez*** $59,892.63 $62,486.28 8-16-18 SPED-SDC
Jaime Quezada Gutierrez# $78,068.95 $81,430.32 8-16-18 SPED-SDC-NS
Michele M. Harmeyer*** $56,881.25 $67,878.34 8-23-18 BASE
Celvida Hernandez** $92,660.00 $93,010.00 7-1-15 BASE
Celvida Hernandez# $99,452.61 $101,113.30 7-1-18 BASE
Leslie Hiatt# $105,352.61 $107,033.30 8-16-18 BASE
Patricia Jimenez# $94,397.58 $100,352.61 8-16-18 BASE
Jonathan Kim# $84,373.97 $86,054.66 8-16-18 BASE
Brianna Martinez# $67,528.34 $71,045.30 8-16-18 BASE
Brianna Martinez# $59,124.91 $67,528.34 7-1-17 BASE
Alexzandra Mendoza# $87,182.18 $87,532.18 8-16-18 BASE
Silvia Montenegro# $91,453.93 $94,047.58 7-1-17 BASE
Silvia Montenegro# $94,047.58 $94,397.58 8-16-18 BASE
Alexandra L. Pedraza**^ $53,927.23 $59,474.91 8-29-18 SPED-SDC-NS
Bertha Quiroz# $94,375.96 $96,439.64 7-1-18 BASE
Maria E. Ramos# $94,397.58 $102,033.30 7-1-18 BASE
Julio C. Robledo# $102,149.58 $104,238.02 8-16-18 Title 1
Pedro Romero# $88,648.31 $91,252.34 8-16-18 SPED-SDC-NS
Katheryne Sarmiento $76,582.40 $78,263.30 8-16-18 BASE
Ivonne Torres# $99,452.61 $101,133.30 8-16-18 BASE
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.

Assignment Changes

<table>
<thead>
<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elizabeth A. Daugherty****</td>
<td>Teacher @ MAI</td>
<td>Teacher @ BGH</td>
<td>10-9-18</td>
<td>BASE</td>
</tr>
<tr>
<td>Brian Davenport****</td>
<td>Teacher @ BGH</td>
<td>Teacher @ CIS/CDS @ CDS</td>
<td>10-22-18</td>
<td>Independent Studies</td>
</tr>
<tr>
<td>Noe Ramirez</td>
<td>Teacher @ SDC @ LMI</td>
<td>Teacher RSP @ LMI</td>
<td>10-29-18</td>
<td>SPED-RSP</td>
</tr>
<tr>
<td>Elisabeth R. Troncale</td>
<td>Teacher RSP @ LMI</td>
<td>Teacher RSP @ LME</td>
<td>10-29-18</td>
<td>SPED-RSP</td>
</tr>
</tbody>
</table>

*Correction to per Diem rate of pay
**Correction in Masters
***Years of service and add units credit
****Location change only
#Submitted approved units for advancement
^Correction in effective date
\Correction did not roll to proper step
+Correction of step placement

1/6 per Diem in lieu of prep period at MHS effective 1-15-19 – 6-13-19, funded by Title 1:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate of Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>James P. Ramirez</td>
<td>OASIS Intervention</td>
<td>$152.09</td>
</tr>
</tbody>
</table>

Teachers will assist/coordinate the Physical Fitness Test at their site @ $45.00 per hour (NTE 3 hours per person) effective 2-1-19 – 6-13-19, funded by S & C 2.6:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marisol Adan</td>
<td>Giovanni Alvarenga</td>
<td>Noemy Barrera</td>
</tr>
<tr>
<td>Angel Benavides</td>
<td>James Chaves</td>
<td>Gloria Cunningham</td>
</tr>
</tbody>
</table>

Saturday School at LMI @ $129.00 per day (NTE 5 days) effective 2-1-19 – 6-7-19, funded by BASE:

Sylvia Y. Centeno

Saturday School at RPS @ $129.00 per day (NTE 5 days per person) effective 1-15-19 – 6-13-19, funded by BASE:

Melissa D. Aguilar | Esther B. Ceren

Site Translator at BGHS @ $45.00 per hour (NTE 20 hours) effective 1-23-19 – 6-13-19, funded by
S & C 2.12:  
Virginia M. Carrizo

Teacher will plan, monitor and support positive behavioral system with the MTSS-B Committee at SUE @ $45.00 per hour (NTE 8 hours per person) effective 11-26-18 – 6-13-19, funded by S & C 2.12:
Maria Aguirre-Gutierrez  
Susana Jaime  
Catherine Loaiza  
Alicia Mayen

Teachers will meet to discuss, plan, and implement school wide strategies to improve student discipline and attendance at ATC @ $45.00 per hour (NTE 5 hours per person) effective 1-15-19 – 6-15-19, funded by S & C 2.12:
Eric Cuadra  
Ryan Rice  
Marisela Sandoval

After school LTEL tutoring at various sites @ $45.00 per hour (NTE 40 hours per person) effective 2-4-19 – 4-5-19, funded by Title III:
Sandra Andrade  
Rhoda Carbajal-Monti  
Dianne Casillas

Site Translator at BVE @ $45.00 per hour (NTE 10 hours per person) effective 11-16-18 – 6-13-19, funded by S & C 2.12:
Edward Garcia  
Celvida Hernandez

To assist in the Head Start classroom in the event an assistant is absent and no other assistant is available to work (the state regulation requires two adults be present in the classroom) at various sites @ $45.00 per hour (not to exceed 60 hours per person) effective 1-2-19 – 6-14-19, funded by HSO:
Blanca Aguilar-Valdez  
Yvette Castro  
Oscar Cortez  
Estela Cota  
Maria Hernandez  
Ysela Laredo  
Dulce Lopez  
Yolanda Madrigal  
Maria Mares  
Ana Maria Navarro  
Marisa Nuno  
Leticia Quijas  
Rita Recio  
Pauline Reyes  
Guadalupe Reza  
Antonia Robles  
Emilio Salinas  
Eva Serrano  
Ofelia Torres  
Juan Zelada

After school ELA and math tutoring at BVE @ $45.00 per hour (NTE 18 hours per person) effective 4-1-19 – 6-13-19, funded by Title 1:
Renee Agajanian  
Jenny Kwan Damasco  
Christina Paz

After school ELA and math tutoring at BVE @ $45.00 per hour (NTE 20 hours per person) effective 1-15-19 – 3-29-19, funded by Title 1:
Kathyrn Abe  
Renee Agajanian  
Diane Garza Cervantes  
Wei Wei Tsui

After school tutoring for students using Language Power and Close and Guided reading strategies at FRE @ $45.00 per hour (NTE 10 hours per person) effective 3-6-19 – 4-4-19, funded by Title 1:
Kenneth Ortiz  
Vincent M. Ruiz
After school intervention tutoring for students in ELA and math at GWE @ $45.00 per hour (NTE 40 hours per person) effective 1-15-19 – 6-13-19, funded by Title 1:
Sara Aguilar        Joy Ariyasu        Tabitha Belshe
Elvira Casas        Lucero Chavez      Diana Neu
Mary Teresa Perez    Vidal Quezada      Maria Cerda Valdez
Marlene Velazquez

After school tutoring in ELA, Spanish Language Arts and math at LME @ $45.00 per hour (NTE 21 hours per person) effective 1-28-19 – 3-15-19, funded by Title 1:
Norma Aguilar       Sandra Angulo      Annette Perez
Elizabeth Wilkerson

After school tutoring in ELA, Spanish Language Arts and math at LME @ $45.00 per hour (NTE 21 hours per person) effective 4-1-19 – 5-31-19, funded by Title 1:
Norma Aguilar       Sandra Angulo      Annette Perez
Elizabeth Wilkerson

After school tutoring in ELA and math at RPS @ $45.00 per hour (NTE 40 hours per person) effective 2-4-19- 4-29-19, funded by Title 1:
Melissa Aguilar     Jennifer Hammamoto Choy  John Jauregui
Kristen Ishii Kawaharada Lluvia Maynez  Rafael Murillo
Pedro Villalobos

After school tutoring in math at MOI @ $45.00 per hour (NTE 30 hours per person) effective 1-22-19 – 6-13-19, funded by Title 1:
Helene Abbasi       Karina Aragon      Edgardo Paat
Sophia Tai          Kimiko Uyeda       Yalai Zhang

After school tutoring in Language Arts at MOI @ $45.00 per hour (NTE 30 hours per person) effective 1-22-19 – 6-13-19, funded by Title 1:
Bonnie Cervantes    Kathryn A. Tolleson

IEPs Beyond the Board Day at MOI @ $45.00 per hour (NTE 20 hours) effective 1-22-19 – 6-13-19, funded by SPED- Unspecified:
Edgardo Paat

Teachers will prepare and work on lesson plan design to allow English Learners to gain greater access to curriculum at LMI @ $45.00 per hour (NTE 2 hours per person) effective 11-16-18 – 6-14-18, funded by S & C 2.12:
Cheryl Garcia       Andrea Martinez     Christina Zavala

Teacher will prepare and work on lesson plan design to allow English Learners to gain greater access to curriculum at LMI @ $45.00 per hour (NTE 4 hours) effective 11-16-18 – 6-14-18, funded by S & C 2.12:
Elizabeth Gonzales
To analyze, develop, implement, and monitor site based initiatives at MAI @ $45.00 per hour (NTE 12 hours per person) effective 11-16-18 – 6-14-19, funded by S & C 2.12:
Nelly Blustajn Joseph Kelly

Before and after school tutoring for students using the I-Ready Math/Reading Program at SUI @ $45.00 per hour (NTE 8 hours per person) effective 1-15-19 – 4-12-19, funded by Title 1:
Sonny Rodriguez Marlene Valenzuela Marco Vasquez

Before and after school tutor for an extended learning tutoring program at SUI @ $45.00 per hour (NTE 35 hours) effective 1-22-19 – 5-24-19, funded by Title 1:
Christopher Olivo

Before and after school tutor for an extended learning tutoring program at SUI @ $45.00 per hour (NTE 40 hours) effective 2-4-19 – 4-12-19, funded by Title 1:
Sandy Villarreal

Before and after school tutor for an extended learning tutoring program at SUI @ $45.00 per hour (NTE 20 hours) effective 4-23-19 – 5-24-19, funded by Title 1:
Sandy Villarreal

Saturday School at FRE @ $129.00 per day (NTE 6 days) effective 12-01-18 – 6-13-19, funded by BASE:
Kristin Aguirre

Saturday School at LME @ $129.00 per day (NTE 5 days) effective 01-01-19 – 06-30-19, funded by BASE:
Krista Castanon

After school intervention tutoring in math at SHS @ $45.00 per hour (NTE 40 hours per person) effective 01-28-19 – 05-30-19, funded by Title 1:
Carl Blankenhorn Lupita Reynoso Amy Wu
After school tutoring at various sites @ $45.00 per hour (NTE 40 hours per person) effective 2-4-19 – 4-5-19, funded by Title 1:

Helene Abbasi  Melissa Aguilar  Kristin Aguirre
Antoinette Alfaro  Roxana Arrezola  Kim Arvizu
Cynthia Avila-Viera  Tabitha Belshe  Sylvia Centeno
James Chavez  Iva Chen-Kang  Luis Cobian
Elizabeth Contreras  Adam Cortez  Martha Cota
Irma Cruz  Juvenal Nunez  Julie Pang-Cortez
Vivian Paramo  Christina Paz  Toni Protti
Blanca Ramirez  Jayne Roman-Perez  Sonny Rodriguez
Feliciano Rodriguez  Peter Rico  Christina Retana
Molly Ramos  Linda Ramirez  Peace Samora
Lidia Sedano  Maricella Serrano  Victoria Sierra
Maria Solis  Lisa Spect  Bonnie Tom
Nancy Torres  Marlene Valenzuela  Marco Vasquez
Lissa Vasquez-Taylor  Joanna Velez  Pedro Villalobos
Corina Villaraigosa  Silvia Viramontes  Jessica Zwaal

Before and after school tutoring in ELA and math at WIE @ $45.00 per hour (NTE 20 hours) effective 01-21-19 – 04-12-19, funded by Title 1:
Gloria Cunningham

TOSA will provide instructional support for teachers attending Saturday Academy at FRE @ $45.00 per hour (NTE 16 hours) effective 02-23-19 – 03-23-19, funded by Title 1:
Kristin Aguirre

Independent Study Teacher at EAI @ $45.00 per hour (NTE 40 hours) effective 01-15-19 – 6-30-19, funded by BASE:
Ana Cabot

1/6 per Diem in lieu of prep period at SHS effective 1-15-19 – 6-13-19, funded by Title 1:
Name  Subject  Per Diem Rate of Pay
Carl Blankenhorn  Mathematics  $149.65

After school tutoring for Title 1 students at non-public school, Montebello Christian at $45.00 an hour (NTE 36 hours per person) effective 12-3-18 – 4-30-19, funded by Title 1:
Lillian Jacobs  Victoria Sierra

Before and after school tutoring in English and math at MHS @ $45.00 per hour (NTE 12 hours per person) effective 1-15-19 – 2-7-19, funded by Title 1:
Peter Frazer  Arturo Sandoval

TOSA will complete Title 1 requirements at MPE @ $45.00 per hour (NTE 20 hours) effective 11-16-18 – 12-21-18, funded by Title 1:
Jayne Roman-Perez
TOSA will complete Title 1 requirements at MPE @ $45.00 per hour (NTE 40 hours) effective 1-15-19 – 6-14-19, funded by Title 1:
Jayne Roman-Perez

TOSA will review and analyze data interventions in preparation of the upcoming 2019-2020 fiscal year at MPE @ $45.00 per hour (NTE 80 hours) effective 6-17-19 – 6-28-19, funded by Title 1:
Jayne Roman-Perez

After school tutoring for students using Language Power and Close and Guided reading strategies at FRE @ $45.00 per hour (NTE 20 hours per person) effective 2-23-19 – 3-23-19, funded by Title 1:
Kenneth Ortiz Vincent M. Ruiz

TOSA will support ESY Program and preschool testing at D.O., SPED @ $45.00 per hour (NTE 60 hours) effective 06-17-19 – 06-28-19, funded by SPED-Unspecified:
Shannon Romo

TOSA will prepare for SB Day and compliance and legal review at D.O., SPED @ $45.00 per hour (NTE 36 hours) effective 1-7-19 – 1-14-19, funded by SPED-Unspecified:
Shannon Romo

Walk on Coach (Athletic Assistant) – Stipend $2,942.00 per season for Athletic Trainer at SHS effective 11-17-18 – 2-1-19, funded by BASE:
Faith Kwan-Garcia

Teacher will prepare and create lesson plans for English Learners to gain access to the curriculum at LMI @ $45.00 per hour (NTE 4 hours) effective 11-16-18 – 6-30-19, funded by S & C 2.12:
Cathy Chang

Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend Amount</th>
<th>Semester/Season or Fiscal Year</th>
<th>Funding</th>
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</thead>
<tbody>
<tr>
<td>EAI</td>
<td>John Ramirez Webmaster</td>
<td>$1,225.00</td>
<td>Semester 2</td>
<td>S &amp; C 3.1</td>
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<tr>
<td>LMI</td>
<td>Anthia E. Drulias 8th</td>
<td>$1,225.00</td>
<td>Semester 2</td>
<td>BASE</td>
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<td></td>
<td>Grade Activities Director</td>
<td>$1,225.00</td>
<td></td>
<td>BASE</td>
</tr>
<tr>
<td></td>
<td>Timothy K. O’Brien Band</td>
<td>$1,225.00</td>
<td>Semester 2</td>
<td>BASE</td>
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<td></td>
<td>Kathryn Tolleson Director of Student Activities</td>
<td>$612.50</td>
<td>Semester 2</td>
<td>BASE</td>
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</table>
RATIFICATION OF CERTIFICATED LEAVES OF ABSENCE

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linda J. Camacho</td>
<td>Teacher</td>
<td>SHS</td>
<td>10-14-18</td>
</tr>
<tr>
<td>Yanira Y. Cartagena</td>
<td>Teacher</td>
<td>MHS</td>
<td>10-12-18</td>
</tr>
<tr>
<td>Linda Martinez</td>
<td>Teacher</td>
<td>MHS</td>
<td>10-28-18</td>
</tr>
<tr>
<td>Lisa A. Quemada</td>
<td>Teacher</td>
<td>MHS</td>
<td>10-10-18</td>
</tr>
<tr>
<td>Teresa Salasortiz</td>
<td>Teacher</td>
<td>CCE</td>
<td>9-4-18</td>
</tr>
<tr>
<td>William Schulthesis</td>
<td>Teacher</td>
<td>SHS</td>
<td>9-30-18</td>
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</table>

Return from Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Helene M. Abassi</td>
<td>Teacher</td>
<td>MOI</td>
<td>$89,082.18</td>
<td>10-17-18</td>
</tr>
<tr>
<td>Christina M. Galvan</td>
<td>Teacher</td>
<td>MOI</td>
<td>$99,102.61</td>
<td>10-16-18</td>
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<tr>
<td>Lisa Quemada</td>
<td>Teacher</td>
<td>MHS</td>
<td>$100,002.61</td>
<td>10-22-18</td>
</tr>
<tr>
<td>Eduardo Viramontes</td>
<td>Teacher</td>
<td>SHS</td>
<td>$104,238.02</td>
<td>10-15-18</td>
</tr>
</tbody>
</table>

APPROVAL OF CERTIFICATED LEAVES OF ABSENCE

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valerie Parrino</td>
<td>Teacher</td>
<td>SHS</td>
<td>1-13-19</td>
</tr>
</tbody>
</table>

RATIFICATION OF RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Assignment</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jacqueline Aldana</td>
<td>Substitute Teacher</td>
<td>Day to Day</td>
<td>D.O.</td>
<td>6-30-18</td>
</tr>
<tr>
<td>Raquel Osuna</td>
<td>Headstart Teacher</td>
<td>Headstart-Part Time</td>
<td>WAE</td>
<td>10-12-18</td>
</tr>
<tr>
<td>Maide Sanchez*</td>
<td>Teacher</td>
<td>2nd Grade</td>
<td>SUE</td>
<td>10-31-18</td>
</tr>
</tbody>
</table>

*Retirement
APPROVAL OF RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEE

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</th>
<th>Assignment</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maria R. Barillas*</td>
<td>Teacher</td>
<td>Reading/Language Arts</td>
<td>BGI</td>
<td>12-30-18</td>
</tr>
</tbody>
</table>

*Retirement

RATIFICATION OF SCHOOL PSYCHOLOGY FIELDWORK AGREEMENT LOYOLA MARYMOUNT UNIVERSITY

That the Board of Education ratifies the administration to enter into an agreement with Loyola Marymount University for the purpose/provision of a school psychology fieldwork program. Said agreement will be in effect from November 1, 2018 through June 30, 2021 and will be kept on file in Certificated Human Resources.

RATIFICATION OF TEACHING INTERNSHIP AGREEMENT CALIFORNIA STATE UNIVERSITY, FULLERTON

That the Board of Education ratifies the administration to enter into an agreement with California State University, Fullerton for the purpose/provision of a teacher internship program. Said agreement will be in effect from July 1, 2018 through June 30, 2023 and will be kept on file in Certificated Human Resources.

RATIFICATION OF INTERNSHIP CREDENTIAL PROGRAM AGREEMENT NATIONAL UNIVERSITY

That the Board of Education ratifies the administration to enter into an agreement with National University to provide the following internship credential programs: Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, and Pupil Personnel Services Internship Credential-School Counseling, Pupil Personnel Services Internship Credential-School Psychology. Said agreement will be in effect from November 1, 2018 through June 30, 2024 and will be on file in Certificated Human Resources.
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.

Accounts Payable Supervisor, Permanent, Overtime Assignment, Not to exceed 180 hrs. total, AP transactions, Accruals and 1099's, BASE, DO, D839-06, $32.43 per hr., Effective: 9-1-18 - 6-30-19
Laura Simmons

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, AP transactions and year end projects, funded by BASE, DO, 4418-06, $26.81 per hr., Effective: 9-1-18 - 6-30-19
Merlinda Arroyo

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, AP transactions during interims and year end, funded by BASE, DO, 4418-06, $26.81 per hr., Effective: 9-1-18 - 6-30-19
Yesenia Estrada

Accounting Technician, II, Permanent, Funding change, funded by 21st Century 12% - ASES 28% - ASSETS 10% - S&C 2.12 50%, DO, 5418-06, $4,729.67, Effective: 7-1-18
Lorena Contreras

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, AP transactions during interims and year end, funded by BASE, DO, B418-02, $20.99 per hr., Effective: 9-1-18 - 6-30-19
Hyemin Han

Accounting Technician II, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, AP transactions during interims and year end, funded by Cafeteria Fund-Enterprise, DO, B418-05, $24.36 per hr., Effective: 9-1-18 - 6-30-19
Jasmin Martinez

Administrative Assistant, Permanent, Overtime Assignment, Not to exceed 256 hrs. total, Unforeseen emergencies, funded by BASE, DO, 2418-06, $26.33 per hr., Effective: 9-21-18 - 6-30-19
Monica Gutierrez
Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, Clean up following various school events, funded by BASE, BGH, 2358-06, $22.78 per hr., Effective: 7-1-18 - 6-30-19
Nicolas Lopez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 45 hrs. total, Clean up for football season, funded by BASE, BGH, 2358-06, $22.78 per hr., Effective: 8-16-18 - 12-1-18
Nicolas Lopez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 5 hrs. per event, Assist with athletic equipment during sporting events, funded by BASE, SHS, 4358-06, $23.26 per hr., Effective: 8-17-18 - 6-1-19
Paul J. Martinez

Attendance Technician, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Assist with Adult Ed. professional learning trainings, funded by Adult Ed, FPA, 2378-06, $23.90 per hr., Effective: 10-27-18 - 3-23-19
Ana R. Cruz

Attendance Technician, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Assist with Adult Ed professional learning trainings, funded by Adult Ed, MOA, 2378-06, $23.90 per hr., Effective: 10-27-18 - 3-23-19
Patricia Martinez

Attendance Technician, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Assist with Adult Ed professional learning trainings, funded by Adult Ed, SHA, 2378-06, $23.90 per hr., Effective: 10-27-18 - 3-23-19
Angelica Herrera

Campus Security Officer, Probationary, Overtime Assignment, Not to exceed 5 hrs. total, Assignment to monitor activity at the College and Readiness Fair, funded by S&C 3.12, MHS, B368-00, $17.20 per hr., Effective: 9-29-18 - 9-29-18
Fernando Garcia

Campus Security Officer, Probationary, Overtime Assignment, Not to exceed 2 hrs. total, Assist with fall graduation, funded by BASE, MHS, B368-00, $17.20 per hr., Effective: 10-25-18 - 10-25-18
Fernando Garcia
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, Assignment to monitor activity at the College and Readiness Fair, funded by S&C 3.12, MHS, R368-06, $23.48 per hr., Effective: 9-29-18 - 9-29-18
Jonathan Berru  Sandra Rivera

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 2 hrs. total, Assist with fall graduation, funded by BASE, MHS, R368-06, $23.48 per hr., Effective: 10-25-18 - 10-25-18
Jonathan Berru

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, Assignment to monitor activity at the College and Readiness Fair, funded by S&C 3.12, MHS, W368-06, $24.06 per hr., Effective: 9-29-18 - 9-29-18
Albert Nava

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, Assignment to monitor activity at the College and Readiness Fair, funded by S&C 3.12, MHS, Y368-06, $24.64 per hr., Effective: 9-29-18 - 9-29-18
Joe Jesse Santos

Campus Security Officer, As Needed, Overtime Assignment, Not to exceed 40 hrs. total, Provide security for school activities, funded by S&C 2.12, DO, T368-01, $16.46 per hr., Effective: 10-6-18 - 1-14-19
Daniel Martinez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Assist with Adult Ed. professional learning trainings, funded by Adult Ed, FPA, W368-06, $23.48 per hr., Effective: 10-27-18 - 3-23-19
Richard Montez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 40 hrs. split, Provide security for various school activities, funded by S&C 3.4, LMI, W368-06, $24.06 per hr., Effective: 9-7-18 - 6-30-19
Suzan Pulido

Childcare Adjustment Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attending three professional learning trainings, funded by Title, WAE, W298-06, $20.45 per hr., Effective: 11-5-18 - 2-1-19
Mary L. Hernandez
Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total,
Attending three professional learning trainings, funded by Adult Ed., BGA, R228-06, $16.83
per hr., Effective: 10-25-18 - 6-30-19
Violet Campos

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total,
Attending three professional learning trainings, funded by Adult Ed., BGA, W228-06, $17.41
per hr., Effective: 10-25-18 - 6-30-19
Mary Villa

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total,
Attending three professional learning trainings, funded by Adult Ed., BGA, Z228-06, $18.58
per hr., Effective: 10-25-18 - 6-30-19
Ninfa Gomez

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total,
Attending three professional learning trainings, funded by Adult Ed., FPA, W228-06, $17.41
per hr., Effective: 10-25-18 - 6-30-19
Rosa M. Garcia       Felicia D. Medina

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total,
Attending three professional learning trainings, funded by Adult Ed., FPA, Y228-06, $17.99
per hr., Effective: 9-5-18 - 6-30-19
Rosa M. Garcia       Felicia D. Medina

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total,
Attending three professional learning trainings, funded by Adult Ed., FPA, Y228-06, $17.99
per hr., Effective: 9-5-18 - 6-30-19
Martha A. Flores

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total,
Attending three professional learning trainings, funded by Adult Ed., FPA, T228-01, $11.62 per hr., Effective: 10-18-18 - 6-13-19
Maricela Aispuro
Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attending three professional learning trainings, funded by Adult Ed., MOA, W228-06, $17.41 per hr., Effective: 10-25-18 - 6-30-19
Elva Neri  Mary O. Saucedo

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attending three professional learning trainings, funded by Adult Ed., MOA, Y228-06, $17.99 per hr., Effective: 10-25-18 - 6-30-19
Rosa Correa  Susie Lacy  Alice Robles  Rosa Rosales

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attending three professional learning trainings, funded by Adult Ed., MOA, Z228-06, $18.58 per hr., Effective: 10-25-18 - 6-30-19
Maria Franco

Childcare Assistant, As Needed, Not to exceed 30 hrs. total, Supervise children during parent meetings, funded by Title 1, WGE, T228-01, $11.62 per hr., Effective: 10-19-18 - 6-14-19
Cecilia Becerra  Blanca Martinez

Client Service Representative, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, Assist with set up and clean up for College Readiness Fair, funded by S&C 3.12, MHS, 2498-03, $27.63 per hr., Effective: 9-29-18 - 9-29-18
Steven Saldivar

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, ATC, 0328-06, $20.72 per hr., Effective: 10-3-18 - 6-13-19
Philip J. Huante

Custodian 1, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Provide additional custodial services during school activities, funded by BASE, ATC,0328-06, $20.72 per hr. Effective: 10-31-18 - 12-21-18
Phillip J. Huante

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, ATC, B328-03, $17.64 per hr., Effective: 10-3-18 - 6-13-19
Fidel Orozco
Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up following various school events, funded by S&C 3.9, ATC, B328-06, $20.47 per hr., Effective: 10-3-18 - 6-13-19
Kathy McLeish

Custodian I, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Clean up following various school events, funded by BASE, BGH, 0328-06, $20.72 per hr., Effective: 7-1-18 - 6-30-19
Richard Kirk

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, BGH, 0328-06, $20.72 per hr., Effective: 10-3-18 - 6-13-19
Richard Kirk

Custodian I, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, Clean up following various school events, funded by BASE, BGH, 2318-06, $20.69 per hr., Effective: 7-1-18 - 6-30-19
Thomas Gago

Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Clean up for football season, funded by BASE, BGH, 2318-06, $20.69 per hr., Effective: 8-16-18 - 12-1-18
Thomas Gago

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, BGH, 2318-06, $20.69 per hr., Effective: 10-3-18 - 6-13-19
Thomas Gago

Custodian I, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Clean up following various school events, funded by BASE, BGH, 2328-06, $21.20 per hr., Effective: 7-1-18 - 6-30-19
Apolinar Amador  Jason A. Castellon

Custodian I, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Clean up for football season, funded by BASE, BGH, 2328-06, $21.20 per hr., Effective: 8-16-18 - 12-1-18
Apolinar Amador  Jason A. Castellon
Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events for the school year, S&C 3.9, BGH, 2328-06, $21.20 per hr., Effective: 10-3-18 - 6-13-19
Apolinar Amador
Arturo Carrasco
Jason A. Castellon

Custodian I, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, Clean up following various school events, funded by BASE, BGH, B318-01, $15.58 per hr., Effective: 7-1-18 - 6-30-19
Elmar Moran-Leiva

Custodian I, Permanent, Overtime Assignment, Not to exceed 45 hrs. total, Clean up for football season, funded by BASE, BGH, B318-01, $15.58 per hr., Effective: 8-16-18 - 12-1-18
Elmar Moran-Leiva

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, BGH, B318-01, $15.58 per hr., Effective: 10-3-18 - 6-13-19
Elmar Moran-Leiva

Custodian I, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Clean up following various school events, funded by BASE, BGH, B328-04, $18.54 per hr., Effective: 7-1-18 - 6-30-19
Yadira Larios

Custodian I, Permanent, Overtime Assignment, Not to exceed 45 hrs. total, Clean up for football season, funded by BASE, BGH, B328-04, $18.54 per hr., Effective: 8-16-18 - 12-1-18
Yadira Larios

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, BGH, B328-04, $18.54 per hr., Effective: 10-3-18 - 6-13-19
Yadira Larios

Custodian I, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, Clean up following various school events, funded by BASE, BGH, B328-05, $19.48 per hr., Effective: 7-1-18 - 6-30-19
Amelia Leal
Custodian I, Permanent, Overtime Assignment, Not to exceed 45 hrs. total, Clean up for football season, funded by BASE, BGH, B328-05, $19.48 per hr., Effective: 8-16-18 - 12-1-18
Amelia Leal

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, BGH, B328-05, $19.48 per hr., Effective: 10-3-18 - 6-13-19
Amelia Leal

Custodian I, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, As needed to meet deadlines and field trips, funded by BASE, DO, 2318-06, $20.69 per hr., Effective: 7-1-18 - 6-30-19
Jose S. Marquez

Custodian I, Permanent, 5% Out of Class, Assuming higher duties for vacant Plant Supervisor 1 position, funded by BASE, MGE, 4328-06, $21.68 per hr., Effective: 7-1-18 - 9-28-18
Cynthia M. Ramirez

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, MHS, 0318-06, $20.21 per hr., Effective: 10-3-18 - 6-13-19
Florentina Maldonado

Custodian I, Permanent, Overtime Assignment, Not to exceed 150 hrs. total, College Bound Today Saturday parent meetings, funded by S&C 3.12, MHS, 2328-06, $21.20 per hr. Effective 8-20-18 -6-30-19
Albert R. Chavez

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, MHS, 2328-06, $21.20 per hr., Effective: 10-3-18 - 6-13-19
Albert R. Chavez

Custodian I, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Clean up for fall graduation, funded by BASE, MHS, 2328-06, $21.20 per hr., Effective: 10-22-18 -10-25-18
Albert R. Chavez
Custodian I, Permanent, Overtime Assignment, Not to exceed 150 hrs. total, College Bound Today Saturday parent meetings, funded by S&C 3.12, MHS, 5328-06, $22.16 per hr.
Effective 8-20-18 -6-30-19
Scott Frees

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, MHS, 5328-06, $22.16 per hr.,
Effective: 10-3-18 - 6-13-19
Scott Frees

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, MHS, B328-00, $15.58 per hr.,
Effective: 10-3-18 - 6-13-19
Matthew J. Colon    Jeff Varela

Custodian I, Permanent, Overtime Assignment, Not to exceed 150 hrs. total, College Bound Today Saturday parent meetings, funded by S&C 3.12, MHS, B328-02, $16.78 per hr.
Effective 8-20-18 -6-30-19
David De Leon

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, MHS, B328-02, $16.78 per hr.,
Effective: 10-3-18 - 6-13-19
David De Leon

Custodian I, Permanent, Overtime Assignment, Not to exceed 150 hrs. total, College Bound Today Saturday parent meetings, funded by S&C 3.12, MHS, B328-04, $18.54 per hr.
Effective 8-20-18 -6-30-19
Robert Gomez

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, MHS, B328-04, $18.54 per hr.,
Effective: 10-3-18 - 6-13-19
Robert Gomez

Custodian I, Permanent, Overtime Assignment, Not to exceed 5 hrs. per event, Clean up during athletic events for the school year, funded by BASE, SHS, 0318-06, $20.21 per hr.,
Effective: 8-17-18 - 6-1-19
Manuel H. Rivera
Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, SHS, 0318-06, $20.21 per hr., Effective: 10-3-18 - 6-13-19
Manuel H. Rivera

Custodian I, Permanent, Overtime Assignment, Not to exceed 5 hrs. per event, Clean up during athletic events for the school year, funded by BASE, SHS, 4318-06, $21.18 per hr., Effective: 8-17-18 - 6-1-19
David Huerta

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, SHS, 4318-06, $21.18 per hr., Effective: 10-3-18 - 6-13-19
David Huerta

Custodian I, Permanent, Overtime Assignment, Not to exceed 5 hrs. per event, Clean up during athletic events for the school year, funded by BASE, SHS, B328-01, $15.97 per hr., Effective: 8-17-18 - 6-1-19
Jordan Grimaud Manuel A. Rivera

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, SHS, B328-01, $15.97 per hr., Effective: 10-3-18 - 6-13-19
Manuel A. Rivera

Custodian I, Permanent, Overtime Assignment, Not to exceed 5 hrs. per event, Clean up during athletic events for the school year, funded by BASE, SHS, B328-02, $16.78 per hr., Effective: 8-17-18 - 6-1-19
Marcelino Hernandez

Custodian I, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, SHS, B328-02, $16.78 per hr., Effective: 10-3-18 - 6-13-19
Marcelino Hernandez

Custodian I, Permanent, Overtime Assignment, Not to exceed 5 hrs. per event, Clean up during athletic events for the school year, funded by BASE, SHS, B328-06, $20.47 per hr., Effective: 8-17-18 - 6-1-19
Luciano Rodriguez
Custodian I, Permanent, Overtime Assignment. Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, SHS, B328-06, $20.47 per hr., Effective: 10-3-18 - 6-13-19
Luciano Rodriguez

Custodian I, Permanent, 5% Out of Class, Assuming higher duties for vacant Plant Supervisor 1 position, funded by BASE, WAE, B328-03, $17.64 per hr., Effective: 7-1-18 - 9-28-18
Sergio Vera

Custodian II, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Provide custodial duties for the Saturday Academy, funded by Title 1, GAE, 358-06, $22.30 per hr., Effective: 10-27-18 - 3-23-19
Randall Gallego

Custodian II, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Assist with Adult Ed. Professional Development, funded by Adult Ed., MOA, 2358-06, $22.78 per hr., Effective: 10-27-18 - 3-23-19
Fernando Villagomez

Custodian II, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, SHS, 2358-06, $22.78 per hr., Effective: 10-3-18 - 6-13-19
Angel Gago

Facilities Projects Coordinator, Permanent, Out of Class Assignment, Director, Maintenance, Operations & Facilities Development, Covering vacant position, Not to exceed 8 hrs. per day, funded by BASE, DO, H968-01, $10,279.67, Effective: 7-1-18 - 12-14-18 (correction to date)
John S. Cota

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 5 hrs. per event, Grounds cleanup for football season, funded by BASE, BGH, 7368-06, $24.79 per hr., Effective: 8-16-18 - 12-1-18
Manny Rios

Head Start Family Specialist, Probationary, Not to exceed 8 hrs. per day, Filling vacant position, funded by HSO, HSO, B348-00, $2,837.00, Effective: 11-2-18
Celia Islas
Instructional Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Attend Adult Ed. professional learning meetings, funded by Adult Ed., FPA, Z268-06, $20.25 per hr., Effective: 10-27-18 - 3-23-19

Ana R. Carrasco

Instructional Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Attend three Adult Ed. professional learning meetings, funded by Adult Ed., FPA, Z268-06, $20.25 per hr., Effective: 10-27-18 - 3-23-19

Carmen Esquivel  Diana Hernandez  Rosa Hernandez

Instructional Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Attend three Adult Ed. professional learning meetings, funded by Adult Ed., MOA, W268-06, $19.08 per hr., Effective: 10-27-18 - 3-23-19

Dolores Garcia  Judy Trujillo

Instructional Assistant, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Attend three Adult Ed. professional training meetings, funded by Adult Ed., SHA, Z268-06, $20.25 per hr., Effective: 10-27-18 - 3-23-19

Felicitas Castaneda

Instructional Assistant Early Childhood Education, Probationary, Not to exceed 3.75 hrs. per day, To fill vacant position, funded by HSO, BGE, B298-00, $1,174.00, Effective: 11-5-18

Jessica Jazmin Rodriguez

Instructional Assistant Early Childhood Education, Probationary, Not to exceed 3.75 hrs. per day, To fill vacant position, funded by HSO, MPE, B298-00, $1,174.00, Effective: 11-5-18

Janelly Montserrat Gallardo

Instructional Assistant Early Childhood Education, Probationary, Not to exceed 3.75 hrs. per day, To fill vacant position, funded by HSO, WGE, B298-00, $1,174.00, Effective: 11-5-18

Jeanine Franco

Instructional Assistant Special Education, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support after school tutoring, funded by Title 1, BVE, Q288-06, $18.83 per hr., Effective: 11-5-18 - 2-1-19

Rosalie Valentino
Instructional Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, Temporary classroom support, funded by Spec. Ed. SDC-NS, DO, T288-01, $13.49 per hr., Effective: 9-20-18 - 6-14-19
Rudy Alexander Melendez

Instructional Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, Temporary classroom support, funded by Spec. Ed. SDC-NS, DO, T288-01, $13.49 per hr., Effective: 9-24-18 - 6-14-19
Jennifer Preciado

Instructional Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, Temporary classroom support, funded by Spec. Ed. SDC-NS, DO, T288-01, $13.49 per hr., Effective: 9-25-18 - 6-14-19
Maria G. Garcia

Instructional Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, Temporary classroom support, funded by Spec. Ed. SDC-NS, DO, T288-01, $13.49 per hr., Effective: 10-4-18 - 6-14-19
Nicole Interiano

Instructional Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, Temporary classroom support, funded by Spec. Ed. SDC-NS, DO, T288-01, $13.49 per hr., Effective: 10-8-18 - 6-14-19
Alfonso Mendez Atilano

Instructional Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, Temporary classroom support, funded by Spec. Ed. SDC-NS, DO, T288-01, $13.49 per hr., Effective: 10-10-18 - 6-14-19
Monica Olmos

Instructional Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, Temporary classroom support, funded by Spec. Ed. SDC-NS, DO, T288-01, $13.49 per hr., Effective: 10-10-18 - 6-14-19
Diana Villagomez

Instructional Assistant Special Education, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Verbal translation for IEPs and parent conference, funded by S&C 2.12, EAI, W288-06, $19.98 per hr., Effective: 8-16-18 - 6-14-19
Paulino Santoyo

Instructional Assistant Special Education, Limited Term, Increase in hrs., Nor to exceed 6 hrs. per day, Special Ed. classroom support, funded by Spec. Ed. SDC-NS, LMI, R288-06, $2,522.25, Effective: 10-4-18 - 12-21-18
Adriana Rocha
Instructional Assistant Special Education, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support after school tutoring, funded by Title 1, MGE, W288-06, $19.98 per hr., Effective: 11-5-18 - 2-1-19
Edgar Morales

Instructional Assistant Special Education, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support after school tutoring, funded by Title 1, WIE, W288-06, $19.98 per hr., Effective: 11-5-18 - 2-1-19
Xochitl Manriquez

Lead Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, As needed to meet deadlines and field trips, funded by BASE, DO, 7418-06, $27.78 per hr., Effective: 7-1-18 - 6-30-19
Pedro B. Landin

Library Media Assistant, Probationary, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, GAE, B308-00, $14.82 per hr., Effective: 11-5-18 - 2-1-19
William Gamez

Library Media Assistant, Probationary, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, GWE, B308-00, $14.82 per hr., Effective: 11-5-18 - 2-1-19
Elizabeth J. Cabeza

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, MGE, W308-06, $20.93 per hr., Effective: 11-5-18 - 2-1-19
Teresa Rincon

Library Media Assistant, Probationary, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, PHE, B308-02, $15.97 per hr., Effective: 11-5-18 - 2-1-19
Gabriel Leong

Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 45 hrs. total, Clean up following various school events, funded by BASE, DO, B298-06, $19.00 per hr., Effective: 7-1-18 - 6-30-19
Marie Aldaco
Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, As needed to meet deadlines and field trips, funded by BASE, DO, 0408-06, $25.22 per hr., Effective: 7-1-18 - 6-30-19

Julio C. Ramirez

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, As needed to meet deadlines and field trips, funded by BASE, DO, 2408-06, $25.70 per hr., Effective: 7-1-18 - 6-30-19

Philip D. Flores Lloyd Garrison Francisco X. Lopez

Sergio Rolon

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, As needed to meet deadlines and field trips, funded by BASE, DO, 4408-06, $26.18 per hr., Effective: 7-1-18 - 6-30-19

Jose S. Gutierrez

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, As needed to meet deadlines and field trips, funded by BASE, DO, B408-05, $23.77 per hr., Effective: 7-1-18 - 6-30-19

Reggie Hoyos

Logistics Technician, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, As needed to meet deadlines and field trips, funded by BASE, DO, B408-04, $22.61 per hr., Effective: 7-1-18 - 6-30-19

Gary P. Dominguez

Maintenance Worker Construction, Permanent, Overtime Assignment, Not to exceed 270 hrs. total, As needed to meet deadlines and field trips, funded by BASE, DO, B438-02, $22.06 per hr., Effective: 7-1-18 - 6-30-19

William Ferrino

Nutrition Services Assistant I, Limited Term, Not to exceed 1200 hrs. total, Increase in hrs. To cover employee on leave, funded by Cafeteria Fund-Enterprise, WIE, B228-02$13.09 per hr. Effective: 9-26-18 -11-24-18

Yamini J. Arana

Nutrition Service Assistant I, Permanent, Limited Term, Increase in hrs. Not to exceed 4 hrs. per day, To cover employee on leave, funded by Cafeteria Fund-Enterprise, PHE, R228-06, $2,918.00, Effective: 10-17-18 - 11-18-18

Mary E. Coleman
Nutrition Service Assistant III, Permanent, Limited Term, Increase in hrs. Not to exceed 6.5 hrs. per day. To cover employee on leave, funded by Cafeteria Fund-Enterprise, LMI, Y288-06, $35.63 per hr., Effective: 9-26-18 - 12-21-18

Roberta I. Lopez

Office Assistant, As Needed, Not to exceed 8 hrs. per day, Temporary clerical support, funded by BASE, DO, T288-01, $13.49 per hr., Effective: 9-28-18 - 6-30-19

Doris Sachiye Kojima

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, Clean up following various school events, funded by BASE, BGH, D928-06, $30.84 per hr., Effective: 7-1-18 - 6-30-19

Rudy Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 45 hrs. total, Clean up for football season, funded by BASE, BGH, D928-06, $30.84 per hr., Effective: 8-16-18 - 12-1-18

Rudy Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events for the school year, funded by S&C 3.9, BGH, D928-06, $30.84 per hr., Effective: 10-3-18 - 6-13-19

Rudy Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, MHS, D838-06, $29.43 per hr., effective: 10-3-18 - 6-13-19

Pedro Herrera

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Clean up for fall graduation, funded by BASE, MHS, D838-06, $29.43 per hr. Effective: 10-22-18 -10-25-18

Pedro Herrera

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 5 hrs. per game, Clean up during athletic events for the school year, funded by BASE, SHS, D868-06, $29.43 per hr., Effective: 8-17-18 - 6-1-19

Rene Munoz
Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 25 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, SHS, D868-06, $29.43 per hr., Effective: 10-3-18 - 6-13-19
Rene Munoz

School Police Officer, As Needed, Not to exceed 608 hrs. total, Provide police services for Adult Ed, funded by Adult Ed., MOA, T025-01, $25.27 per hr., Effective: 9-5-18 - 6-30-19
Jose Castro

School Police Officer, As Needed, Not to exceed 120 hrs. total, Provide police services for Adult Ed., funded by Adult Ed., SHA, T025-01, $25.27 per hr., Effective: 9-5-18 - 6-30-19
Aurelio Bicad

School Police Officer, As Needed, Not to exceed 96 hrs. total, Provide police services for Adult Ed, funded by Adult Ed, SHA, T025-01, $25.27 per hr., Effective: 9-5-18 - 6-30-19
Galdino Ibarra

School Secretary 1, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Coverage during Saturday School, funded by BASE, GWE, 2398-06, $25.09 per hr. Effective: 10-6-18 - 6-8-19
Maribel Garcia

Senior Accountant, Permanent, Overtime Assignment, Not to exceed 90 hrs. total, Adult Ed. and Head Start fiscal matters, funded by HSO 50% & Adult Ed. 50%, DO, 0578-06, $38.35 per hr., Effective: 10-1-18 - 6-30-19
Amelia Vasquez-Gill

Senior Accountant, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Financial reconciling during Interim's and Yard-End closing, funded by BASE, DO,2578-06, $38.83 per hr., Effective: 9-1-18 - 6-30-19
Chien Wong

Senior Accountant, Out of Class, Overtime Assignment, Not to exceed 100 hrs. total, Financial reconciling during Interim's and Yard-End closing, funded by BASE, DO, B578-00, $28.99 per hr., Effective: 9-1-18 -10-31-18
Alma Arredondo

Senior Accountant, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, Financial reconciling during Interim's and Yard-End closing, funded by BASE, DO, B578-02$31.24 per hr., Effective: 9-1-18 -6-30-19
Ivan Tani
Senior Computer Operator, Permanent, 5% Out of Class, Assuming additional work to cover vacant Senior Computer Operator position, funded by BASE, DO, 4468-06, $30.19 per hr., Effective: 10-1-18 - 12-31-18
Danilo N. Villasenor

Senior Network Technician, Permanent, Overtime Assignment, Not to exceed 800 hrs. total, Provide unforeseen District network and phone services, funded by BASE, MHS, 2589-06, $34.37 per hr., Effective: 11-1-18 -6-30-19
Ramon Munoz

Senior Office Assistant, Permanent, 5% Out of Class, Assuming higher duties to cover for employee on leave, funded by Adult Ed., BGA, 2348-06, $3,855.00, Effective: 8-1-18 - 6-30-19
Laura Rodriguez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 9 hrs. total Adelante Young Men 2018 Conference, funded by S&C 3.15, DO, 0348-06, $21.76 per hr., Effective: 11-10-18 -11-10-18
Margarita Clemente

Senior Office Assistant, Permanent, Out of Class, Administrative Assistant, Not to exceed 8 per day, To cover employee on leave, funded by BASE, DO. 4418-06, $4,226.33, Effective: 9-19-18 - 10-19-18
Elsa Flores

Senior Office Assistant, Probationary, Filling vacant position in the Workability Depart., funded by Workability 50% & TPP 50%, DO, B348-00, $2,127.75, Effective: 11-5-18
Ereni De La Paz-Rodriguez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 9 hrs. total Adelante Young Men 2018 Conference. Funded by S&C 3.15, DO, B348-04, $19.48 per hr., Effective: 11-10-18 -11-10-18
Stefania Nieto

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 9 hrs. total, Adelante Young Men 2018 Conference, funded by S&C 3.15, DO, B348-06, $21.52 per hr., Effective: 11-10-18 -11-10-18
Leticia Gonzalez

Senior Office Assistant, As Needed, Not to exceed 8 hrs. per day, For temporary clerical support, as needed, funded by BASE, DO,T348-01, $15.66 per hr., Effective: 10-15-18 - 6-30-19
Ramona Medina
Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, College and Career Readiness Fair, funded by S&C 2.12, MHS, B348-03, $18.54 per hr., Effective: 9-29-18 - 9-29-18
Stefania Nieto

Senior Office Assistant, Permanent, Out of Class, Client Service Representative, Overtime Assignment, Set up and clean up for College Readiness Fair, funded by S&C 3.12, MHS, B498-00, $23.76 per hr., Effective: 9-29-18 - 9-29-18
Miguel Angel Lopez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, DIA/EL Parent Technology assistance, funded by S&C 2.12, WGE, B348-06, $21.52 per hr. Effective: 11-2-18 - 6-15-19
Mark A. Covarrubias

Special Education Case Worker, As Needed, Not to exceed 7 hrs. per. day, Special Ed. temporary classroom support, funded by Spec. Ed. SDC-SH, DO, T298-00, $13.83 per hr., Effective: 8-20-18 - 9-18-18
Daniel Aguilar

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, BGE, Q298-06, $19.29 per hr., Effective: 11-5-18 - 2-1-19
Ana Sotelo

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Support afterschool tutoring, funded by Title 1, BGI, R298-06, $19.87 per hr., Effective: 11-1-18 - 6-1-19
Bartolome A. Carrillo

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, BGI, R298-06, $19.87 per hr., Effective: 11-5-18 - 2-1-19
Bartolome A. Carrillo

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, CCE, Y298-06, $21.02 per hr., Effective: 11-5-18 - 2-1-19
Karla Flores
Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Support to Federal and State programs, funded by S&C 2.2, DO, B298-06, $19.04 per hr., Effective: 10-5-18 - 6-14-19
Jodi Peterman

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, To attend planning monthly meetings, funded by S&C 2.2, DO, Q298-06, $19.29 per hr., Effective: 10-5-18 - 6-14-19
Anush Rush

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, To attend planning monthly meetings, funded by S&C 2.2, DO, Y298-06, $21.02 per hr., Effective: 10-5-18 - 6-14-19
Karla Flores

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, EAI, B298-06, $19.00 per hr., Effective: 11-5-18 - 2-1-19
Daria Padilla

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attending three professional learning trainings, funded by Adult Ed., FPA, 7298-06, $21.18 per hr., Effective: 10-25-18 - 6-30-19
Blanca E. Ramirez

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, FRE, B298-05, $18.08 per hr., Effective: 11-5-18 - 2-1-19
Veronica Yanez

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, GAE, B298-03, $16.37 per hr., Effective: 11-5-18 - 2-1-19
Jessica F. Sloan
Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 20 hrs.
total, MTSS-B Team monthly meetings, S&C 2.12, JGE, Q298-06, $19.29 per hr., Effective:
11-2-18 - 6-30-19
Anush M. Rush

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs.
total, Alternative Support afterschool tutoring, funded by Title 1, JGE, Q298-06, $19.29 per hr., Effective: 11-5-18 - 2-1-19
Anush M. Rush

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs.
total, Alternative support afterschool tutoring, funded by Title 1, LME, B298-03, $16.37 per hr., Effective: 11-5-18 - 2-1-19
Kristal Ruiz

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs.
total, Alternative support afterschool tutoring, funded by Title 1, MAI, B298-02, $15.58 per hr., Effective: 11-5-18 - 2-1-19
Nicole Laurel

Student Assessment Assistant, Probationary, Additional Assignment, Not to exceed 40 hrs.
total, Alternative support afterschool tutoring, funded by Title 1, MGE, B298-06, $19.00 per hr., Effective: 11-5-18 - 2-1-19
Jorge Rustrian

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs.
total, Alternative support afterschool tutoring, funded by Title 1, MPE, B298-03, $16.37 per hr., Effective: 11-5-18 - 2-1-19
Luis De La Cruz

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs.
total, Alternative support afterschool tutoring, funded by Title 1, PHE, Y298-06, $21.02 per hr., Effective: 11-5-18 - 2-1-19
Matilde Barrera

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs.
total, Alternative support afterschool tutoring, funded by Title 1, SUE, B298-06, $19.00 per hr., Effective: 11-5-18 - 2-1-19
Eric Carlin
Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, SUI, B298-02, $15.58 per hr., Effective: 11-5-18 - 2-1-19

Diana Garay

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, WAE, W298-06, $20.45 per hr., Effective: 11-5-18 - 2-1-19

Maria J. Cordero

Student Assessment Assistant, Probationary, Additional Assignment, Not to exceed 40 hrs. total, Support with verbal translation, funded by S&C 2.12, WGE, Q298-06, $19.29 per hr., Effective: 11-2-18 - 6-15-19

Evelyn Del Carmen Baeza

Student Assessment Assistant, Probationary, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, WGE, Q298-06, $19.29 per hr., Effective: 11-5-18 - 2-1-19

Evelyn Del Carmen Baeza

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support afterschool tutoring, funded by Title 1, WIE, Q298-06, $19.29 per hr., Effective: 11-5-18 - 2-1-19

Martin Vazquez

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend three classified professional learning trainings, funded by Adult Ed., BGA, B228-06, $15.97 per hr., Effective: 10-25-18 - 6-30-19

Jimmy Perez

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend three classified professional learning trainings, funded by Adult Ed., BGA, R228-06, $16.83 per hr., Effective: 10-25-18 - 6-30-19

Rosalva Alvarado          Leticia Alvarez          Olita Alvarez

Maria G. Mayorga

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend three classified professional learning trainings, funded by Adult Ed., FPA, B228-03, $13.76 per hr., Effective: 10-25-18 - 6-30-19

Stephanie Fuentes          Nancy Garcia
Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend three classified professional learning trainings, funded by Adult Ed., FPA, B228-06, $15.97 per hr., Effective: 10-25-18 - 6-30-19

Sylvia Estrada

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend classified professional learning trainings, funded by Adult Ed., FPA, R228-06, $16.83 per hr., Effective: 10-25-18 - 6-30-19

Julio Vargas

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend three classified professional learning trainings, funded by Adult Ed., MOA, B228-06, $15.97 per hr., Effective: 10-25-18 - 6-30-19

Maria G. Avila
Maria N. Trejo
Beatriz Trujillo

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend three classified professional learning trainings, funded by Adult Ed., MOA, R228-06, $16.83 per hr., Effective: 10-25-18 - 6-30-19

Lisa Sandoval

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend three classified professional learning trainings, funded by Adult Ed., MOA, Z228-06, $18.58 per hr., Effective: 10-25-18 - 6-30-19

Teresa S. Delgado

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Attend three classified professional learning trainings, funded by Adult Ed., SHA, R228-06, $16.83 per hr., Effective: 10-25-18 - 6-30-19

Alicia Hernandez
Maricela Hernandez
Mio Hong
Elvira Sanchez

Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 256 hrs. total, To cover unforeseen emergencies, funded by BASE 50% & RMA 50%, DO, B398-05, $23.18 per hr., Effective: 9-21-18 - 6-30-19

Sergio Viramontes

Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, DO, B398-05, $23.18 per hr., Effective: 10-3-18 - 6-13-19

Sergio Viramontes
Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Assist with set up and clean up for College Readiness Fair, funded by S&C 3.12, MHS, B398-05, $23.18 per hr., Effective: 9-29-18 - 9-29-18
Sergio Viramontes

Utility Worker, Permanent, Overtime Assignment, Not to exceed 256 hrs. total, To cover unforeseen emergencies, funded by BASE, DO, 2348-06, $22.24 per hr., Effective: 9-21-18 - 6-30-19
Jobe Lopez

Utility Worker, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, DO, 2348-06, $22.24 per hr., Effective: 10-3-18 - 6-13-19
Jobe Lopez

Utility Worker, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, DO, B348-02, $17.64 per hr., Effective: 10-3-18 - 6-13-19
Richard Solis

Utility Worker, Permanent, Overtime Assignment, Not to exceed 256 hrs. total, To cover unforeseen emergencies, funded by BASE, DO, B348-06, $21.52 per hr., Effective: 9-21-18 - 6-30-19
Bernardo Contreras

Utility Worker, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, DO, B348-06, $21.52 per hr., Effective: 10-3-18 - 6-13-19
Bernardo Contreras

Utility Worker, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Clean up for Pathways Events during the school year, funded by S&C 3.9, DO, B348-06, $21.52 per hr., Effective: 10-3-18 - 6-13-19
Jose Noriega

Utility Worker, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Assist with set up and clean up for College Readiness Fair, funded S&C 3.12, MHS, 2348-06, $22.24 per hr., Effective: 9-29-18 - 9-29-18
Jobe Lopez
Utility Worker, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Assist with set up and clean up for College Readiness Fair, funded by S&C 3.12, MHS, B348-06, $21.52 per hr., Effective: 9-29-18 - 9-29-18
Bernardo Contreras

Utility Worker, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Assist with set up and clean up for College Readiness Fair, funded by S&C 3.12, MHS, B348-06, $21.52 per hr., Effective: 9-29-18 - 9-29-18
Jose Noriega

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.

Accountant, Probationary, Overtime Assignment, Not to exceed 80 hrs. total, Financial reconciling during Interim's and Yard-End closing, funded by BASE, DO, B538-00, $26.24 per hr., Effective: 1-1-19 - 6-30-19
Jocelyn Garcia

Accountant, Probationary, Overtime Assignment, Not to exceed 80 hrs. total, Financial reconciling during Interim's and Yard-End closing, funded by Cafeteria Fund-Enterprise, DO, B538-00, $26.24 per hr., Effective: 1-1-19 - 6-30-19
Irma Navarro

Attendance Technician, Permanent, Lateral Transfer to Attendance Officer, Not to exceed 8 hrs. per day, funded by S&C 3.7, DO, 0378-06, $4,059.67, Effective: 11-16-18
Sylvia Sanchez

Bus Driver, Probationary, Not to exceed 35 hrs. per week, To fill vacant position, funded by S&C 3.7, DO, B398-00, $3,212.00, Effective: 11-26-18
Luis Gutierrez Rivera

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 7 hrs. total, Attend two professional learning sessions, funded by S&C 3.5, DO, B228-06, $15.97 per hr., Effective: 1-14-19 - 6-14-19
Silvia Caldera
Head Start Family Specialist, Probationary, Not to exceed 8 hrs. day, Filling vacant position, HSO, funded by HSO, B348-00, $2,837.00, Effective: 11-19-18
Karla Castro

Instructional Assistant Early Childhood Education, Probationary, Not to exceed 3.75 hrs. per day, To fill vacant position, funded by HSO, JGE, B298-00, $1,174.00, Effective: 11-26-18
Teresa Soriano

Instructional Assistant Early Childhood Education, Probationary, Not to exceed 3.75 hrs. per day, To fill vacant position, funded by HSO, SUE, B298-00, $1,174.00, Effective: 11-26-18
Maira De Santos

Instructional Assistant Special Education, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Alternative support, after school tutoring, funded by Title 1, BVE, Q288-06, $18.83 per hr., Effective: 2-4-19 - 4-5-19
Rosalie Valentino

Instructional Assistant Special Education, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Alternative support after school tutoring, funded by Title 1, MGE, W288-06, $19.98 per hr., Effective: 2-4-19 - 4-5-19
Edgar Morales

Instructional Assistant Special Education, Permanent, Additional Assignment, Not to exceed 40 hrs total, Alternative support after school tutoring, funded by Title 1, WIE, W288-06, $19.98 per hr., Effective: 2-4-19 - 4-5-19
Xochitl Manriquez

Nutrition Services Assistant 1, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, BGE, B228-00, $921.37, Effective: 11-26-18
Ada P. G. De Chavez

Nutrition Services Assistant 1, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, BGE, B228-00, $12.15 per hr., Effective: 11-26-18 - 6-30-19
Ada P. G. De Chavez

Nutrition Services Assistant 1, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, BGE, B228-00, $789.75, Effective: 11-26-18
Maria De Lourdes Zarate
Nutrition Services Assistant 1, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, BGH, B228-00, $789.75, Effective: 11-26-18
Liliana Ceron Tania Y. Zepeda

Nutrition Services Assistant 1, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, BGH, B228-00, $12.15 per hr., Effective: 11-26-18 - 6-30-19
Liliana Ceron Tania Y. Zepeda

Nutrition Services Assistant 1, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, BGI, B228-00, $789.75, Effective: 11-26-18
Maria A. Adona Elisa Portillo

Nutrition Services Assistant 1, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, BGI, B228-00, $12.15 per hr., Effective: 11-26-18 - 6-30-19
Maria A. Adona Elisa Portillo

Nutrition Services Assistant 1, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, GAE, B228-00, $789.75, Effective: 11-26-18
Davina Loya

Nutrition Services Assistant 1, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, GAE, B228-00, $12.15 per hr., Effective: 11-26-18 - 6-30-19
Davina Loya

Nutrition Services Assistant 1, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, SHS, B228-00, $789.75, Effective: 11-26-18
Maria Z. S. Gonzalez

Nutrition Services Assistant 1, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, SHS, B228-00, $12.15 per hr., Effective: 11-26-18 - 6-30-19
Maria Z. S. Gonzalez

Nutrition Services Assistant 1, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, SUE, B228-00, $921.37, Effective: 11-26-18
Vivian Ramirez Talia M. Reyes
Nutrition Services Assistant 1, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, SUE, B228-00, $12.15 per hr., Effective: 11-26-18 - 6-30-19

Vivian Ramirez    Talia M. Reyes

Nutrition Services Assistant 3, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, BGI, B288-00, $1,833.00, Effective: 11-26-18

Sotavy Munoz

Nutrition Services Assistant 3, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, BGI, B288-00, $14.10 per hr., 11-26-18, 6-30-19

Satovy Munoz

Nutrition Services Assistant 3, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, FRE, R288-06, $2,101.87, Effective: 11-26-18

Patricia Galvan

Nutrition Services Assistant 3, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, FRE, R288-06, $19.40 per hr., Effective: 11-26-18 - 6-30-19

Patricia Galvan

Nutrition Services Assistant 3, Probationary, Filling vacant position, funded by Cafeteria Fund-Enterprise, MAI, B288-06, $1,730.00, Effective: 11-26-18

Galdina E. Morales

Nutrition Services Assistant 3, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, MAI, B288-06, $15.97 per hr., Effective: 11-26-18 - 6-30-19

Galdina E. Morales

Nutrition Services Assistant 3, Probationary, Filling vacancy, funded by Cafeteria Fund-Enterprise, RPS, R288-05, $2,405.25, Effective: 11-26-18

Rosie G. Hernandez

Nutrition Services Assistant 3, Probationary, Additional Assignment, Not to exceed 250 hrs. total, To cover during 2018-2019 fiscal year including breaks, funded by Cafeteria Fund-Enterprise, RPS, R288-05, $18.50 per hr., Effective: 11-26-18 - 6-30-19

Rosie G. Hernandez
Parent Involvement Specialist, Probationary. Overtime Assignment, Not to exceed 50 hrs. total, Assist with family meeting, trainings, and upon request work, funded by HSO, HSO, B378-00, $17.64 per hr., Effective: 11-16-18 - 6-28-19

Susanna Delgado

Student Assessment Assistant, Probationary. Not to exceed 6 hrs. per day. Filling vacant position, funded by Title 1, RPS, B298-00, $2,506.00, Effective: 11-16-18

Alejandrina Martinez

**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>Veronica Sandoval</td>
<td>Attendance Spec., Perm.</td>
<td>DO</td>
<td>10-31-18</td>
</tr>
<tr>
<td>Samuel Ban</td>
<td>Custodian 1, Perm.</td>
<td>WGE</td>
<td>10-2-18</td>
</tr>
<tr>
<td>Michael O'Loane*</td>
<td>Custodian 2, Perm.</td>
<td>MOI</td>
<td>10-7-18</td>
</tr>
<tr>
<td>Barbara Anker</td>
<td>Inst. Asst. Special Ed., Perm.</td>
<td>GAE</td>
<td>10-4-18</td>
</tr>
<tr>
<td>Peggy Guerrero</td>
<td>Nutrition Services Asst. 1, Perm.</td>
<td>BGH</td>
<td>9-21-18</td>
</tr>
<tr>
<td>Peter Soto</td>
<td>Vehicle Maintenance Tech., Perm.</td>
<td>DO</td>
<td>10-26-18</td>
</tr>
</tbody>
</table>

*Retirement

**RATIFICATION OF NON-CLASSIFIED PERSONNEL EMPLOYMENT**

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

ASB Bookeeper, Process, prepare and maintain ASB funds, funded by BASE-Extended day, SHS, T020-01, $1,225.00, Effective: 9-28-18

Blanca Cuevas

Avid Tutor, Not to exceed hrs.6 hrs. per day, Tutoring students, funded by S&C 3.8, BGH, T010-01, $12.05 per hr., Effective: 11-2-18

Adrian P. Mata Ruth Quirarte

Garden Guardian, Oversee and maintain garden at the school site 2017-2018 fiscal year, funded by S&C 3.14, BG1, T020-01, $1,184.00, Effective: 8-1-17

Guadalupe Ortiz de Martinez
Garden Guardian, Oversee and maintain garden at the school site, funded by S&C 3.14, BGI, T020-01, $1,225.00, Effective: 9-10-18
Guadalupe Ortiz de Martinez

Garden Guardian, Oversee and maintain garden at the school site, funded by S&C 3.14, FRE, T020-01, $1,225.00, Effective: 8-30-18
Maria Transito Perez

Garden Guardian, Oversee and maintain garden at the school site, funded by S&C 3.14, GAE, T020-01, $1,225.00, Effective: 9-1-18
Blanca C. Albuja de Suarez

Garden Guardian, Oversee and maintain garden at the school site, funded by S&C 3.14, MGE, T020-01, $1,225.00, Effective: 8-30-18
Mary Lou Santoro

Garden Guardian, Oversee and maintain garden at the school site 2017-2018 fiscal year, funded by S&C 3.14, MOI, T020-01, $473.60, Effective: 4-3-18
Maria Elena Munguia

Garden Guardian, Oversee and maintain garden at the school site, funded by S&C 3.14, MOI, T020-01, $1,225.00, Effective: 9-1-18
Maria Elena Munguia

Garden Guardian, Oversee and maintain garden at the school site, funded by S&C 3.14, RPS, T020-01, $1,225.00, Effective: 8-20-18
Sandra P. Arroyo Causor

Garden Guardian, Oversee and maintain garden at the school site, funded by S&C 3.14, SUE, T020-01, $1,225.00, Effective: 9-1-18
Evelin Isabel Martinez

Garden Guardian, Oversee and maintain garden at the school site, funded by S&C 3.14, SUI, T020-01, $1,225.00, Effective: 8-20-18
Elizabeth Segura

School Secretary I, Not to exceed 20 hrs. total, Written Translation, funded by S&C 2.12, GAE, U001-15, $45.00 per hr., Effective: 9-10-18
Marisol Rivera
School Secretary I, Out of Class, Not to exceed 44.5 hrs. total, Written Translation, funded by S&C 2.12, FRE, U001-15, $45.00 per hr., Effective: 8-31-18
Hilda Argueta

School Site Webmaster, Maintain and update school website, funded by S&C 3.1, MOI, T020-01, $1,225.00, Effective: 8-20-18
Patricia Sandoval

Senior Office Assistant, Not to exceed 15 hrs. total, Written Translation, funded by S&C 2.12, SUI, U001-15, $45.00 per hr., Effective: 8-20-18
Leticia Benito

Senior Office Assistant, Not to exceed 80 hrs. total, Written Translation, funded by S&C 2.12, MHS, U001-15, $45.00 per hr., Effective: 10-4-18
Renata Hernandez

Walk-on Coach, Assistant Varsity Football, 2017-2018 fiscal year, funded by BASE-Extended day program, SHS, T020-01, Stipend, $579.00, Effective: 5-18-18
Ryan Castro

Walk-on Coach, Choir Club, funded by BASE-Extended Day, BGH, T020-01, Stipend, $1,225.00, Effective: 10-1-18
Elaine Ono

Walk-on Coach, Dance Advisor, funded by BASE-Extended day program, BGH, T020-01, Stipend, $1,225.00, Effective: 10-1-18
Eswinn Diaz

Walk-on Coach, LD Head Girls Basketball, 2017-2018 fiscal year, funded by BASE-Extended day program, BGH, T020-01, $2,843.00, Effective: 11-8-17
Norman Yergeau

Walk-on Coach, Varsity Assistant Cross Country, funded by BASE-Extended day program, BGH, T020-01, Stipend, $599.00, Effective: 7-1-18
Eddie Balderas

Walk-on Coach, Varsity Head Softball, Off season, funded by BASE-Extended day program, SHS, T020-01, Stipend, $694.00, Effective: 7-1-18
Robert Madrid
Yard Supervision Aide, Not to exceed 3.75 hrs. per day, funded by S&C 3.4, MPE, T010-01, $12.05 per hr., Effective: 10-19-18
Caroline Cortez

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C 3.4, CCE, T010-01, $12.05 per hr., Effective: 11-2-18
Lary Gonzalez

**CLASSIFIED PERSONNEL LEAVES OF ABSENCE**

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laura Castillo</td>
<td>Admin. Asst., Perm.</td>
<td>DO</td>
<td>9-19-18</td>
</tr>
<tr>
<td>Janet Waldeze</td>
<td>Attendance Officer, Perm.</td>
<td>DO</td>
<td>11-8-18</td>
</tr>
<tr>
<td>Apolinar Amador</td>
<td>Custodian 1, Perm.</td>
<td>BGH</td>
<td>10-22-18</td>
</tr>
<tr>
<td>Martha Enriquez</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>PHE</td>
<td>10-1-18</td>
</tr>
<tr>
<td>Irene Calderon</td>
<td>Senior Office Asst., Perm.</td>
<td>BGH</td>
<td>10-17-18</td>
</tr>
<tr>
<td>Alexandra M. Garcia</td>
<td>Senior Office Asst., Perm.</td>
<td>DO</td>
<td>10-1-18</td>
</tr>
<tr>
<td>Alma Ruiz</td>
<td>Special Ed. Case Worker, Perm.</td>
<td>DO</td>
<td>9-27-18</td>
</tr>
<tr>
<td>Mary Baltodano</td>
<td>Special Ed. Case Worker, Perm.</td>
<td>DO</td>
<td>10-5-18</td>
</tr>
<tr>
<td>Francisco A. Moreno</td>
<td>Special Ed. Case Worker, Perm.</td>
<td>DO</td>
<td>10-11-18</td>
</tr>
</tbody>
</table>

**SALARY REVIEW AND MODIFICATION OF SALARY ALLOCATION: BUS DRIVER (AS NEEDED) AND SCHOOL POLICE OFFICER (AS NEEDED)**

That the Board of Education approve the modification of salary allocation for the Bus Driver (As Needed) and School Police Officer (As Needed) classifications and modify the salary schedule and range as shown, and that incumbents in this classification be moved to the new salary range:

<table>
<thead>
<tr>
<th>Classification</th>
<th>Schedule/Range</th>
<th>Amount</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bus Driver (As Needed)</td>
<td>T-Range 398-e</td>
<td>$18.53</td>
<td>11-1-18</td>
</tr>
<tr>
<td>School Police Officer (As Needed)</td>
<td>T-Range 27-d</td>
<td>$27.45</td>
<td>11-1-18</td>
</tr>
</tbody>
</table>
MOUNTAIN DRIVER STIPEND

That the Board of Education establishes a $100 per trip stipend for bus drivers who are certified for mountain driving, effective November 1, 2018.

NEW BOARD POLICY 4033 - LACTATION ACCOMMODATION (FIRST READING)

Dr. Anthony J. Martinez, Superintendent of Schools, presented the first reading of the New Board Policy 4033 - Lactation Accommodation. This item will be brought back at the Board’s next regularly scheduled meeting for formal adoption by the Board of Education.

BOARD OF EDUCATION MEMBERS’ REQUESTS

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

ADJOURNMENT

On motion of Mr. Chacon seconded by Dr. Cupchoy, and unanimously carried by the four board members present (Joanna Flores, Lani Cupchoy, Hector Chacon, and Edgar Cisneros), the regular meeting of the Board of Education was adjourned at 8:38 p.m. to the next regular meeting scheduled Thursday evening, December 6, 2018 at 5:00 p.m. (closed session)