The following members of the Board of Education were present:  

**MEMBERS PRESENT**

Mr. Edgar Cisneros, President  
Ms. Marisol Madrigal Uribe, Vice President (Chairperson)  
Ms. Jennifer Gutierrez, Clerk  
Mr. Alejandro Ramírez Jr., Member  
Ms. Joanna Flores, Member

The following members of the executive cabinet were present:  

**EXECUTIVE CABINET**

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

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

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

Ms. Elana Rivkin-Haas, 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 Chairperson Uribe at 6:03 p.m. and was opened with the Pledge of Allegiance.  

**CALL TO ORDER - 6:03 P.M.**
Ms. Gutierrez made the following motion, which was seconded by Mr. Ramirez:

**APPROVAL OF MINUTES**

That the Board of Education approve the minutes of the Special Meeting held July 20, 2019 as they appear in unadopted copy distributed September 6, 2019 and;

That the Board of Education approve the minutes of the Regular Meeting held August 7, 2019 as they appear in unadopted copy distributed September 6, 2019 and;

That the Board of Education approve the minutes of the Concurrent Special Meeting held August 7, 2019 as they appear in unadopted copy distributed September 6, 2019 and;

That the Board of Education approve the minutes of the Special Meeting held August 14, 2019 as they appear in unadopted copy distributed September 6, 2019 and;

That the Board of Education approve the minutes of the Regular Meeting held August 21, 2019 as they appear in unadopted copy distributed September 6, 2019.

Chairperson Uribe called for a voice vote. All “aye” votes were received by the three board members present.

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

Chairperson Uribe declared the motion carried.

The agenda for the regular meeting of September 11, 2019, was presented.

The following requests for modifications were presented:

#11A – “Recommendation for Amendment to the Local Control and Accountability Plan (LCAP) and Approval to the LCAP,” pages 2 of 3, 3 of 3, 12, 18, 58, 59, 76-78, 84, 100, 105, 106, 113, 120, 146, 180, 210, 213, 239-247, 257-261 – were revised

On motion of Ms. Gutierrez, seconded by Mr. Ramirez, that the agenda be adopted as amended. Chairperson Uribe called for a voice vote. All “aye” votes were received by the three board members present.

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

Chairperson Uribe declared the motion carried.
Chairperson Uribe introduced the student board representatives for the 2019-2020 school year and welcomed them on behalf of the entire Board of Education.

Izabella Marchi-Setyan, Applied Technology Center High School
Andres Lopez, Bell Gardens High School
Seleney Yveth Orozco, Montebello High School
Kaylin Kwan, Schurr High School
Diego Coria, Montebello Community Day School

Absent: Karla Vazquez, Vail High School

Ms. Flores joined her colleagues at this time.

#11F - PUBLIC HEARING: 6:00 P.M. – TO CONSIDER THE T.I.M.E. – COMMUNITY SCHOOL PETITION PURSUANT TO EDUCATION CODE SECTION 47605

A public hearing was scheduled for the September 11, 2019, Board of Education meeting. Dr. Kaivan Yuen gave an overview of the T.I.M.E. Community School Petition to the Board of Education.

The Montebello Unified School District Board of Education (“Board of Education”) received a copy of the T.I.M.E. Community School charter petition on August 26, 2019. In accordance with Education Code Section 47605(b), the Board of Education must hold a public hearing no later than 30 days after receiving the petition to consider the level of support by teachers employed by the school district, other employees of the school district, and parents.

Following review of the petition and the public hearing the Board of Education must either grant or deny the charter petition within 60 days of receipt of the petition, provided, however, that the date may be extended by an additional 30 days if both parties agree to the extension.

In determining whether to grant or deny a charter, the Board of Education must carefully review the proposed charter petition, District staff findings, consider public input, and determine whether the charter petition satisfies the criteria established by law. The Board of Education must also review whether the charter petition provides information regarding the proposed operation and potential effects of the school, including the facilities to be utilized by the school and the payment thereof, the manner in which fiscal services are to be provided, a school level plan, definition of educational activities, liability insurance reserve funds, and potential civil and fiscal liability effects on the school and school district.

That the Board of Education hold a public hearing on September 11, 2019 to consider the level of support for the T.I.M.E. Community School petition by teachers employed by the school district, other employees of the school district, and parents.
Chairperson Uribe opened the public hearing and called on the Board and members of the audience for any comments. Six members of the audience addressed the Board of Education. Included in the six members of the audience was Dr. Gabriel Ramirez, lead petitioner for T.I.M.E. Community School.

Chairperson Uribe asked for any additional comments or questions from the Board and audience. Hearing no additional comments or questions from the audience, Mr. Ramirez moved to close the public hearing, seconded by Ms. Gutierrez, and unanimously carried. (Marisol M. Uribe, Jennifer Gutierrez, Alejandro Ramirez, and Joanna Flores)

Chairperson Uribe declared the public hearing closed.

A copy of the T.I.M.E. Community School Petition is on file in the office of Educational Services.

PRESENTATION: ATTENDANCE

Mr. Francisco Arregui, Administrator on Special Assignment in Student Services, presented to the Board of Education on Attendance.

[A copy of the presentation “Attendance,” is attached to the Official Minutes of the Board of Education meeting for September 11, 2019, as pages 4a(1) through 4a(15).]

PRESENTATION: COMMUNITY SCHOOLS INITIATIVE

Dr. Allison Garland gave a brief presentation to the Board of Education on the Community Schools Initiative.

[A copy of the presentation “Community Schools Initiative,” is attached to the Official Minutes of the Board of Education meeting for September 11, 2019, as pages 4b(1) through 4b(8).]

Representative from the District Advisory Committee was present.

SCHOOL SERVICE ORGANIZATIONS

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

EMPLOYEE ORGANIZATIONS

LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE): COMMENTS

Dr. Mark Skvarna informed the Board of Education that the District is able to go back a minimum of three years and probably up to five years to recover Average Daily Attendance (ADA) from the California Department of Education, to help the District financially.
#11 - DISCUSSION AND ACTION ITEMS

#11A - RECOMMENDATION FOR AMENDMENT TO THE LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP) AND APPROVAL TO THE LCAP

Dr. Kaivan Yuen gave a brief overview to the Board of Education on the amendment to the Local Control and Accountability Plan (LCAP).

The State of California requires as part of the Local Control Funding Formula (LCFF) that Districts approve a Local Control and Accountability Plan (LCAP). The LCAP describes how the District intends to meet annual goals for all students, with specific focus on English Learners (EL), low income students, and foster youth. Based on analysis of student performance data, input obtained from parents, teachers, students, classified and certificated personnel, and administrators the LCAP Annual Update for 2019-2020 was written. After board approval at the special board of education meeting on June 27, 2019, the Los Angeles County Office of Education recommended amendments. Those recommended amendments are now reflected in the Amendment to the Local Control and Accountability Plan (LCAP).

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

That the Board of Education consider the County Recommendation for Amendments to the Local Control and Accountability Plan (LCAP) and Approve the Amended LCAP.

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

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

Chairperson Uribe declared the motion carried.

[A copy of the “Amended Local Control and Accountability Plan (LCAP),” is attached to the Official Minutes of the Board of Education meeting for September 11, 2019, as pages 5a(1) through 5a(267).]

#11B - BOARD OF EDUCATION/SUPERINTENDENT OF SCHOOLS GOVERNANCE WORKSHOPS

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

That the Board of Education table item #11B, “Board of Education/Superintendent of Schools Governance Workshops,” to the next Board of Education Meeting due to the absence of President Cisneros.
Chairperson Uribe called for a voice vote. The following votes were cast:

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

Chairperson Uribe declared the motion carried.


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


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

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

Chairperson Uribe declared the motion carried.

[A copy of “Resolution No. 9(2019-2020),” is attached to the Official Minutes of the Board of Education meeting for September 11, 2019, as pages 6a(1) through 6a(4).]

Mr. Cisneros joined his colleagues at this time.

**#11D - APPROVAL OF 2018-2019 UNAUDITED ACTUALS**

In compliance with the provisions of Education Code (EC) 42100, the Board of Education shall approve, on a form prescribed by the Superintendent of Public Instruction, an annual statement of all receipts and expenditures of the district for the preceding fiscal year by September 15, 2019.

Mr. Don Ellingson presented to the Board of Education on the 2018-2019 Unaudited Actuals.

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

That the Board of Education approves the attached Standardized Account Code Structure (SACS) report of the District’s unaudited actuals for the 2018-2019 fiscal year. The report will be available in the Finance Office, as presented.
Chairperson Uribe called for a voice vote. The following votes were cast:

- Ms. Uribe: Aye
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Ms. Flores: Aye
- Mr. Cisneros: Aye

Chairperson Uribe declared the motion carried.

[A copy of the “2018-2019 Unaudited Actuals,” is attached to the Official Minutes of the Board of Education meeting for September 11, 2019, as pages 7a(1) through 7a(166).]

[A copy of the presentation “2019-2020 45 Day Revise 2018-2019 Unaudited Actuals,” is attached to the Official Minutes of the Board of Education meeting for September 11, 2019, as pages 7b(1) through 7b(7).]

#11E - APPROVAL OF GRADE-LEVEL SCIENCE PILOT/ADOPTION CURRICULUM MODELS

Dr. Scott Walker and Science Committee members Dr. Rodriguez, Ms. Remedios and, Ms. Lowe presented to the Board of Education on the grade-level Science Pilot/Adoption Curriculum Models.

It is the Montebello Unified School District’s (MUSD) goal to provide high quality curriculum that provides equity for students in all content areas of the Next Generation Science Standards (NGSS) covering Earth and Space Sciences, Life Sciences, Physical Sciences, and Applied Technology and Engineering. The MUSD Science Pilot/Adoption committee recommends an integrated curriculum model for grades K-8 and a content/discipline-specific curriculum model for high school grades. MUSD will use NGSS-TIME (NGSS-Toolkit for Materials Evaluation) developed by the California State Board of Education to guide formal science content curriculum selections pursuant to Education Code Title 2, Division 4, Part 33, Sections 60000-60901 for instructional materials and testing.

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

That the Board of Education approves the integrated curriculum model for grades K-8 and the content/discipline-specific curriculum model for grades 9-12 for the purpose of selecting high quality instructional and testing materials pursuant to Education Code Title 2, Division 4, Part 33, Sections 60000-60901.

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

- Ms. Uribe: Aye
- Ms. Gutierrez: Aye
- Mr. Ramirez: Aye
- Ms. Flores: Aye
- Mr. Cisneros: Aye

Chairperson Uribe declared the motion carried.
[A copy of the presentation “Science Curriculum Models K-5 Elementary 6-8 Intermediate 9-12 High School,” is attached to the Official Minutes of the Board of Education meeting for September 11, 2019, as pages 7c(1) through 7c(6).]

CONSENT AGENDA – ITEMS WITHDRAWN FOR FURTHER DISCUSSION/ACTION

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

•8-f, “Amendment: Approval of Expenditure with Enterprise Fleet Management for the Lease of Six (6) Utility Vehicles”

CONSENT AGENDA

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

Consent Agenda
Ms. Uribe: Aye
Ms. Gutierrez: Aye
Mr. Ramirez: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye

PURCHASE ORDER REPORT SUMMARY NO. 3(2019-2020 Fiscal Year)

That the Board of Education approves and ratifies Purchase Order Report Summary No. 3(2019-2020) dated September 3, 2019, in the total amount of $1,582,797.35, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

WARRANT REPORT 12(2018-2019 FISCAL YEAR)

That the Board of Education ratifies Warrant Report No.12 for the month of June 2019 for fiscal year 2018-2019, as presented.
APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

<table>
<thead>
<tr>
<th>MEETINGS/WORKSHOPS/CONFERENCES</th>
<th>AUTHORIZED PERSONNEL</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles County Office of Education Department of Mental Health - Community Schools: Cultivating Wellbeing - A Symposium for Educators Alhambra, CA September 18, 2019</td>
<td>Administrative James L. Sams Benedetta Kennedy (DO)</td>
<td>Release Time Only</td>
<td>Student Services</td>
</tr>
</tbody>
</table>

RATIFICATION OF EMPLOYMENT OF CONSULTANTS

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

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Funded by Special Education/IDEA</td>
<td>Autism Behavior Consultants, Inc.</td>
<td>$55.00 per hour for Direct Therapy; $85.00 per hour for Case Supervision; $85.00 per hour for Clinical Director/Consulting; $2,000.00 flat rate for Functional Behavior Assessment (FBA) (not-to-exceed $76,000.00)</td>
<td>Student Services</td>
</tr>
</tbody>
</table>
### Funded by Special Education/IDEA

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Provider</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Staffing Services in Speech and Language Pathology (SLP), Speech/Language Pathologist Assistant (SLPA), Psychology, Occupational Therapy (OT), Written Reports, Assessments, IEP Attendance District-Wide 2019-2020 Fiscal Year</td>
<td>Pediatric Therapy Services, LLC dba The Stepping Stones Group</td>
<td>$69.00 per hour for Speech/Language/Pathology Assistant services based on 7 hours per day/35 hours per week (not-to-exceed $85,000.00)</td>
</tr>
</tbody>
</table>

### Funded by Special Education/SDC-NS/ Medi-Cal Administration Activities (MAA)

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Provider</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide services to Enhance Academics in Psychology, Speech Language Pathologist (SLP – Monolingual and Bilingual), Speech Language Pathologist Assistant (SLPA), Adaptive Physical Education (APE) and Occupational/Physical Therapy (OT/PT), Certified Occupational/ Physical Therapy Assistant (COTA/PTA), LVN/RN, Certified Nurse’s Assistant (CNA), Credentialed RN, Psychologist, Bilingual Psychologist, LMFT, LCSW, Counselor, DHH, Behavior Specialist (BII/BID), BII-NCI trained, Instructional</td>
<td>NEW MEDISCAN II, LLC dba Mediscan Staffing Services</td>
<td>$85.00 per hour Monolingual SLP; $89.00 per hour Bilingual SLP; $58.00 per hour SLPA; $81.00 per hour OT; $61.00 per hour COTA; $86.00 per hour PT; $61.00 per hour PTA; $40.00 per hour LVN; $30.00 per hour for CNA; $56.00 per hour for RN; $80.00 per hour Credentialed RN; $85.00 per hour for Psychologist; $89.00 per hour for Bilingual Psychologist; $85.00 per hour for LMFT; $85.00 per hour for LCSW; $65.00 per hour for Counselor; $83.00 per hour for APE; $98.00 per hour for BID; $35.00 per hour for BII;</td>
</tr>
</tbody>
</table>
Aid/Braille/Regular/NCI trained, Report Writing, IEP Attendance (Bilingual services available upon request), Compliance District-Wide 2019-2020 Fiscal Year (Original Bd: 6-20-19 revised to add additional services)

Funded by Special Education/SDC-NS

Provide Occupational Therapy (OT), Physical Therapy (PT) Assessment, Therapy and Services (services include all therapy hours and travel time), IEP attendance District-Wide 2019-2020 Fiscal Year

Therapy for Kids, Inc. dba Gallagher Pediatric Therapy dba GPT Staffing

$37.00 per hour for BII-NCI trained; $47.00 per hour for Instructional Aide/Braille; $33.00 per hour for Instructional Aide/Regular; $35.00 per hour for Instructional Aide/NCI trained; $134.00 per hour for DHH; mileage (40 hours per week per person/per week) not-to-exceed $750,000.00 SPED; $750,000.00 (MAA)

$656.00 per day for Occupational Therapy (OT) (Rate is per therapist needed 40 hour work week maximum); $656.00 per day for Physical Therapy (Rate is per therapist needed 40 hour work week maximum) not-to-exceed $850,000.00

Funded by Special Education/SDC-NS

Provide Occupational Therapy (OT), Physical Therapy (PT) Assessment, Therapy and Services (Services include all therapy hours and travel time), District-Wide 2018-2019 Fiscal Year (Original Bd: 12-17-18 increased not-to-exceed amount)

Therapy for Kids, Inc. dba Gallagher Pediatric Therapy dba GPT Staffing

$78.00 per hour for OT/PT Services (services include all therapy hours, travel time, IEP attendance and other services needed (not-to-exceed 40 hours per week per person) not-to-exceed $825, 111.00

Student Services
Funded by Special Education/IDEA

<table>
<thead>
<tr>
<th>Service</th>
<th>Professional Tutors of America, Inc.</th>
<th>Student Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Behavior Intervention (BID)(BII); Counseling &amp; Guidance (Educational, Parent, &amp; Training Counseling, Educationally Related Mental Health Services &amp; Intensive Counseling Services); Language Speech Development &amp; Remediation (Assessment/Evaluation, including IEP attendance); Occupational Therapy (Assessment/Evaluation, including IEP attendance); Vocational Education &amp; Career Development, Transition; Academic Tutoring – Sped. Credential/General Ed Cred.; Academic Achievement Test (Woodcock Johnson IV, Scantron Performance &amp; Achievement Series) District-Wide 2019-2020 Fiscal Year</td>
<td>$125.00 per hour for Behavior Intervention Planning (BID); up to $125.00 for Behavior Intervention Implementation (BII); $125.00 per hour for Educational Counseling; $125.00 per for hour for Parent Counseling &amp; Training; $125.00 per hour for Educationally Related Mental Health Services; $125.00 per hour for Educationally Related Intensive Counseling Services; $125.00 per hour for Language Speech Development &amp; Remediation; $125.00 per hour for Assessment/Evaluation, including IEP attendance; $125.00 per hour for Occupational Therapy; $125.00 per hour for Assessment/ Evaluation, including IEP attendance; $90.00 per hour for Vocational Education &amp; Career Development, Transition; up to $80.00 per hour for Academic Tutoring – Sped. Credential/General Ed Cred.; $80.00 per hour for Academic Achievement Test (Woodcock Johnson IV, Scantron Performance &amp; Achievement Series), not-to-exceed $90,000.00</td>
<td></td>
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</tbody>
</table>
**Funded by Special Education/IDEA**

| Provide Educational Counseling, Training, Mental Health Services, Speech, Occupational Therapy, Behavior Intervention Implementation (BII), Behavior Intervention Design Planning (BID), Functional Behavioral Assessment (FBA), Transition Services, Individual Instruction, Tutoring and Therapy Services in various areas of need, Academic Achievement Testing, Parent Counseling and Training District-Wide 2018-2019 Fiscal Year  
(Original Bd: 10-22-19 revised dates of service) | Professional Tutors of America, Inc. | Up to $120.00 per hour for Individual Therapy Services, Occupational Therapy including IEP Attendance, Testing, Training, Tutoring, BII/BID, ERMHS not-to-exceed $90,000.00 | Student Services |


APPROVAL OF EMPLOYMENT OF CONSULTANTS

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

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<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
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</thead>
<tbody>
<tr>
<td>Funded by Special</td>
<td>Margaret Guzman</td>
<td>$30.00 per hour for Written Translations; 2 hour minimum block of $200.00 per block; $50.00 each additional hour; Mileage at $.58 cents per mile; Cancellation Policy: Written notice of cancellation within twenty-four (24) hours prior to the scheduling otherwise, district responsible for payment of a regular scheduled minimum block of $200.00, including expenses (not-to-exceed 60 hours per week, not-to-exceed $40,000.00 total)</td>
<td>Student Services</td>
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<tr>
<td>Education/IDEA/SDC-NS</td>
<td>(Independent)</td>
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<tr>
<td>Provide Spanish</td>
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<td>Translations and</td>
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<td>Interpreting</td>
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<td>Services for</td>
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<td>Special Education</td>
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<td>Staff, Parents,</td>
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<tr>
<td>and Students</td>
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<td>District-Wide</td>
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<tr>
<td>2019-2020 Fiscal Year</td>
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<tr>
<td></td>
<td>Felipe Guzman</td>
<td>$30.00 per hour for written translations, including expenses (not-to-exceed 40 hours per week, not-to-exceed $25,000.00 total)</td>
<td>Student Services</td>
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<tr>
<td>Funded by Special</td>
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<tr>
<td>Education/IDEA</td>
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<tr>
<td>Provide Spanish</td>
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<tr>
<td>written translations of IEP’s for Special Education Staff, Parents, and Students</td>
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<td>District-Wide</td>
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<tr>
<td>2019-2020 Fiscal Year</td>
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</tbody>
</table>
RATIFICATION OF RENEWAL CONFIRMATION NOTICE WITH BLACKBOARD

That the Board of Education ratifies the district administration to renew services with Blackboard for the 2019-2020 fiscal year. The cost is not to exceed $42,223.68. Funding for these services will come from S & C, Goal 4.1.

RATIFICATION OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

WORKSHOPS

Funded by S&C 3.8

<table>
<thead>
<tr>
<th>LACOE – Tutorology Workshops Downey, CA September 10-11, 2019</th>
<th>Classified</th>
<th>$497.00 per person</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Up to 20 persons</td>
<td>$475.00 advance</td>
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</tr>
<tr>
<td></td>
<td>(various schools)</td>
<td>authorized per person for registration</td>
<td></td>
</tr>
</tbody>
</table>
**APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES**

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

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

**WORKSHOPS**

**Funded by BASE**

California Department of Education – New ELPAC Coordinator Training  
Ontario, CA  
December 12, 2019

Sylvia Bentivegna  
(DO)

$65.00

For expenses  
Educational Services

**Funded by S&C 3.8**

LACOE – Scholar Groups Workshops  
Downey, CA  
September 17-18, 2019

Certificated

Up to 7 persons  
(various schools)

$512.00 per person  
$475.00 advance  
authorized per person for registration  
Educational Services

**WORKSHOPS**

**Funded by Title I**

California Department of Education – Private Schools Pre-K to 12 Equitable Services for Private School Students Under Every Student  
Montclair, CA  
September 17, 2019

Scott Mooney  
Lizette Mejia  
(DO)

$46.40 per person  
For expenses  
Educational Services
CONFERENCES

Funded by ASES

California After School Network – Expanded Learning Summit
San Diego, CA
October 3-4, 2019

Sonia Lopez (DO)
Elizabeth Felix
Petrita Quinonez (DO)

$385.00 per person
$153.00 advance authorized per person for lodging.

Educational Services

RATIFICATION OF EMPLOYMENT OF CONSULTANTS

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

MEETINGS/SERVICES

CONSULTANT

FUNDING

DIVISION

Funded by S&C 2.6

Environmental Literacy, Next Generation Science Standards, Science Professional Learning District Wide
September 5, 2019 – June 30, 2020

State Environmental Education Roundtable (SEER)

$3,650.00 per day Includes expenses (not to exceed $36,500.00/10 days)

Educational Services

Funded by S&C 2.8

Professional Learning in Cinematic Film Making Montebello Intermediate 2019-2020 Fiscal Year

Latino Film Institute Youth Cinema Project

$61,226.55 Includes expenses

Educational Services

Professional Learning in Cinematic Film Making Rosewood Park School 2019-2020 Fiscal Year

Latino Film Institute Youth Cinema Project

$61,226.55 Includes expenses

Educational Services
APPROVAL OF EMPLOYMENT OF CONSULTANTS

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

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Funded by Title I</td>
<td>Maria Escude Reifler, M.A., L.M.F.T.</td>
<td>$6,000.00</td>
<td>Educational</td>
</tr>
<tr>
<td></td>
<td>(Independent)</td>
<td>Includes expenses</td>
<td>Services</td>
</tr>
</tbody>
</table>

RATIFICATION OF AGREEMENT ANNUAL RENEWAL FOR USE OF PCC 20118.3 BID AWARD– WITH ILLUMINATE EDUCATION INC. WEB-BASED PRODUCTS AND SERVICES TO HELP TEACHING AND LEARNING (FORMERLY KNOWN AS SCHOOLCITY INC.)

That the Board of Education ratifies the annual renewal option of the agreement with Illuminate Education Inc. (formally known as SchoolCity Inc.), Irvine, CA, to provide Web-Based Products and Services to Help Teaching and Learning during the 2019-2020 fiscal year, all in accordance with the District’s standard terms and conditions and as per Public Contract Code §20118.3. Expenses not to exceed $203,272.00 will be funded from S&C 2.16. A copy of this agreement is on file in the Procurement Office.

RATIFICATION OF AGREEMENT - LET’S GO LEARN

That the Board of Education approves entering into an agreement with Let’s Go Learn, from September 5, 2019 to June 30, 2020, for the purpose of providing support to Montebello Unified School District in its improvement efforts. Contracted support will include licenses for online supplemental intervention. The cost involved not to exceed $100,000.00 in this agreement will be paid from Title I funding. The agreement is on file in the Procurement Office.

RATIFICATION OF AGREEMENT MARAVILLA FOUNDATION

That the Board of Education ratifies administration to enter into agreement with the Maravilla Foundation to provide workshops to families of the Federally-funded, State-administered no-cost energy services programs to Head Start families at no cost. The agreement would be in effect
That the Board of Education ratifies the administration to enter into an agreement with Whittier College to provide the opportunity to teachers clearing their credential through the MUSD Teacher Induction Program to earn up to 12 graduate level credits, 6 credits for year one, and 6 credits for year two or 10 credits for Early Completion Option (ECO). Said agreement will be in effect from September 1, 2019 through June 30, 2022. A copy of the agreement is available for review in the Procurement office.

That the Board of Education ratifies the administration to enter into an agreement with the University of California, Irvine (UCI) Division of Continuing Education for the 2019-2020 fiscal year. The cost of this agreement is not to exceed $49,980.00 (28 x $1,785.00) and will be funded from S&C 3.3. A copy of the agreement is on file in the Procurement Office.

That the Board of Education approves an overnight special study trip for ten (10) Rosewood Park School students, one (1) district, and one (1) non-district chaperone to participate in the World Strides East Coast Trip to Washington D.C. and New York City, NY from April 9-15, 2020. Transportation will be provided by commercial carrier. All expenses, including insurance, will be paid by individual students and fundraisers.

That the Board of Education authorizes the District to enter into a California Multiple Awards Schedule Contract (CMAS) #4-18-00-0085B for Mohawk Commercial, Inc. for Carpet Replacement in Room 3 at Fremont Elementary School / Project #190802EE, at an estimated not to exceed amount of $8,055.21. The agreement will be on file in the Procurement Office. Funds would be provided by Measure EE Account #21.0-00000.0-90851-85000-5630-0004000.
APPROVAL TO ENTER INTO AGREEMENT WITH UNITED PAVING COMPANY FOR THE ALUMNI PAVERS SITE WORK AT MONTEBELLO HIGH SCHOOL / PROJECT #190801

That the Board of Education authorizes entering into an agreement with the lowest responsible bidder United Paving Company, La Mirada, California, for the Alumni Pavers Site Work at Montebello High School / Project #190801, for the period of September 5, 2019 through June 30, 2020, or upon 100% completion of the project, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $14,900.00. The agreement will be on file in the Procurement Office. Funding would be provided by the State School Facility Program Fund # 35.0-771000.0-90880-85000-6250-0008300.

APPROVAL OF CHANGE ORDER NO. 4, BID NO. 01 (18-19) INTERIM HOUSING FOR BELL GARDENS ELEMENTARY SCHOOL / PROJECT #0023207

That the Board of Education approves Change Order No. 4 to Bid No. 01 (18-19) Interim Housing for Bell Gardens Elementary School / Project #0023207, for a decrease of $36,054.02 and a new contract price of $1,213,945.98. Funds would be credited to the Measure GS Account #21.0-92110-00000-85000-6253-0023207.

ACCEPTANCE OF COMPLETION: BID #01 (18-19) INTERIM HOUSING FOR BELL GARDENS ELEMENTARY SCHOOL / PROJECT #0023207

That the Board of Education accepts as complete work performed by Saifco Construction Company, Westlake Village, California for Bid #01 (18-19) Interim Housing for Bell Gardens Elementary School / Project #0023207.

AWARD OF CONTRACT: BID NO. 12 (19-20) INTERIM HOUSING OFFICES AT MONTEBELLO INTERMEDIATE SCHOOL / PROJECT #0057507

That the Board of Education awards Bid No. 12 (19-20), Interim Housing Offices at Montebello Intermediate School / Project #0057507 to the lowest responsible bidder, Builtall Construction, Santa Monica, California, for a contract amount of $97,640.00 (inclusive of $9,000.00 as owner’s contingency if required). The term of the contract shall be from September 12, 2019 through June 30, 2020, or upon 100% completion of the project, all in accordance with the District’s standard terms and conditions. The agreement will be on file in the Procurement Office. Funding to be provided by Measure GS Account #21.0-92110.0-85000-6253-0057507.
ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

CONFERENCES

Funding: Cafeteria Fund

SCSNA Southern California School Nutrition Association Meetings Various September 2019 – June 2020

Victoria Cheung Jennifer Genens (DO)

$535.00 per person $275.00 advance authorized for registration per person

USE OF PCC 20118 BID AWARD – EDUCATIONAL SCHOOL SUPPLIES (LAKESHORE EQUIPMENT COMPANY DBA LAKESHORE LEARNING MATERIALS)

That the Board of Education authorizes the District to utilize the Region 4 ESC/ OMNIA Partners, for Educational School Supplies, Contract No. R1900501 with Lakeshore Equipment Company dba Lakeshore Learning Materials for contract period September 5, 2019 through June 30, 2020. The District wide expenditure is not to exceed $125,000.00. Funding will be provided by the following $5,000.00 will be provided by BASE, $45,000.00 will be provided by Head Start, $10,000.00 will be provided by IASA, $10,000.00 will be provided by Local Fund, $20,000.00 will be provided by S&C 2.12, $33,000.00 will be provided by S&C 2.5, and $2,000.00 will be provided by S&C 3.9. The contract will be on file in the Procurement Office.

USE OF PCC 20118 BID AWARD – OFFICE SUPPLIES, RELATED PRODUCTS & SERVICES (OFFICE DEPOT, INC.)

That the Board of Education authorizes the District to utilize the Region 4 ESC/ OMNIA Partners for Office Supplies, Related Products & Services Contract No. R190303 with Office Depot, Inc. for contract period September 12, 2019 through June 30, 2020. The District wide expenditure is not to exceed $775,000.00. Funding will be provided by the following $15,000.00 will be provided by Adult Education Fund Block Grant, 7,500.00 from Cafeteria Fund, $745,000.00 from BASE, and $7,500.00 from Self-Insured Fund. The contract will be on file in the Procurement Office.
USE OF PCC 20118 BID AWARD – INFORMATION TECHNOLOGY GOODS & SERVICES
(XEROX CORPORATION)

That the Board of Education authorizes the District to utilize the California Multiple Award Schedule (CMAS) Contract No. 3-17-36-0030B. with Xerox Corporation for a one-time 60-month lease agreement. The District wide expenditure is not to exceed $1,854.26 monthly for a total of $111,255.60. Funding will be provided by BASE Account # 01.0-00000.0-00003-72000-5610-0001100. The contract will be on file in the Procurement Office.

USE OF PCC 20118 BID AWARD – APPLE COMPUTER PRODUCTS, SERVICES, AND RELATED ITEMS (APPLE INC.)

That the Board of Education authorizes the District to utilize the Glendale Unified School District and Apple Inc. Contract No. P13-18/19 Apple Computer Products, Services, and Related Items for contract period September 12, 2019 through June 30, 2020. The District wide expenditure is not to exceed $180,000.00. Funding will be provided by the following $30,000.00 will be provided by Adult Education Fund, $15,000.00 will be provided by BASE, $12,500.00 will be provided by Career Tech Education Incentive, $7,500.00 will be provided by Head Start, $45,000.00 will be provided by IASA, $10,000.00 will be provided by S&C 2.12, $30,000.00 will be provided by S&C 3.10, $5,000.00 will be provided by S&C 3.9, and $25,000.00 will be provided by Voc & Tech Educ Act. The contract will be on file in the Procurement Office.

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

That the Board of Education authorizes the District to utilize National Intergovernmental Purchasing Alliance Company (National IPA) Contract No. R160901 with B&H Foto Electronics Corp., for the purchase of audio visual equipment, accessories and services. Contract period September 12, 2019 through June 30, 2020. The District wide expenditure is not to exceed $96,000.00. Funding will be provided by S&C 2.8. The contract will be on file in the Procurement Office.

FRESH FRUIT AND VEGETABLE PROGRAM GRANT

That the Board of Education approves participation in the Fresh Fruit and Vegetable Program Grant from July 1, 2019 – June 30, 2020 awarded to Suva Elementary School.

[A copy of the Grant Award Notification, is attached to the Official Minutes of the Board of Education meeting for September 11, 2019, as page 22a(1).]
RATIFICATION OF AGREEMENT WITH SANDERS ROBERTS LLP FOR LEGAL SERVICES REGARDING THE CITY OF BELL RE: PASS THROUGH AGREEMENT PAYMENTS (ORIGINAL BOARD DATE: MAY 16, 2019 - REVISE EFFECTIVE DATE TO MARCH 19, 2019)

That the Board of Education ratifies the agreement with Sanders Roberts LLP for legal services regarding the City of Bell and its former redevelopment agencies. The estimated not to exceed amount for this agreement is $50,000.00. The contract would be effective March 19, 2019 through June 30, 2020. This agreement will be funded by BASE. The agreement will be on file in the Procurement Office.

AMENDMENT TO CONTRACT AMOUNT AND TERMS - CONTRACT FOR SPECIALIZED LEGAL SERVICES RELATED TO FACILITIES AND CONSTRUCTION PROGRAMS AS IT APPLIES TO CONTRACTING, CONSTRUCTION, AND COMPLIANCE (ORIGINAL BD: JULY 17, 2019 – CHANGE TO CONTRACT AMOUNT AND TERMS)

That the Board of Education ratifies the District to amend the contract with Orbach Huff Suarez & Henderson LLP, Los Angeles, California, Specialized Legal Services Related to Facilities, Procurement, and Construction Programs as it Applies to Contracting, Construction, and Compliance. This contract would be effective from July 1, 2019 through June 30, 2020. The new total not to exceed annual fee for this agreement is $600,000.00. The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS ($50,000.00), Developer Fees ($50,000.00), and BASE ($500,000.00), depending on the specific project funding source.

RATIFICATION OF AGREEMENT WITH PUBLIC ECONOMICS, INC., FOR CONSULTING SERVICES REGARDING FORMER REDEVELOPMENT AGENCIES

That the Board of Education ratifies the District to enter into agreement with Public Economics, Inc., Orange, California, for Consulting Services Regarding Former Redevelopment Agencies. The estimated not to exceed amount for this agreement is $45,000.00 (inclusive of reimbursables, if any). This agreement would be effective from July 1, 2019 through June 30, 2020. Funding would be provided by the Capital Facilities Fund. The agreement will be on file in the Procurement Office.

APPROVAL TO ENTER INTO AGREEMENT WITH ESCAPE TECHNOLOGY FOR DEPARTMENTAL FINANCE: PURCHASING AND FIXED ASSETS

That the Board of Education approves the District to enter into an agreement with Escape Technology, Roseville, CA, for departmental finance purchasing and fixed assets. The not to exceed amount of $25,000.00 from October 1, 2019 through June 30, 2020 and a not to exceed amount of $30,000.00 for the 2020-2021 fiscal year. The agreement will be funded through BASE. A copy of this agreement will be on file in the Procurement Office.
RATIFICATION OF CERTIFICATED EMPLOYMENT

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

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

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Status</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jude M. Cazares</td>
<td>1.0</td>
<td>Program Specialist</td>
<td>D.O., Educational Services</td>
<td>$110,511.36</td>
<td>9-5-19</td>
<td>Prob. 1</td>
<td>S &amp; C 3.10</td>
</tr>
<tr>
<td>Bryan Jimenez</td>
<td>1.0</td>
<td>Teacher, SDC</td>
<td>BGI</td>
<td>$53,599.80</td>
<td>7-1-19</td>
<td>Prob. 1</td>
<td>SPED SDC NS</td>
</tr>
<tr>
<td>Victoria R. Larios</td>
<td>1.0</td>
<td>Teacher</td>
<td>EAI</td>
<td>$57,512.86</td>
<td>8-15-19</td>
<td>Prob. 1</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Nancy E. Rodriguez</td>
<td>1.0</td>
<td>Speech &amp; Language Teacher</td>
<td>D.O./SPED</td>
<td>$110,188.91</td>
<td>8-15-19</td>
<td>Prob. 1</td>
<td>SPED</td>
</tr>
<tr>
<td>Crystal C. Russo</td>
<td>1.0</td>
<td>Speech &amp; Language Teacher</td>
<td>D.O./SPED</td>
<td>$110,188.91</td>
<td>8-15-19</td>
<td>Prob. 1</td>
<td></td>
</tr>
</tbody>
</table>

Temporary Employment pursuant to: Education Code 44909, to perform services in a categorically funded project:

<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>Yolanda J. Madrigal</td>
<td>1.0</td>
<td>Teacher, HSO Part Day</td>
<td>CCE</td>
<td>$52,829.71</td>
<td>8-15-19</td>
<td>HSO</td>
</tr>
<tr>
<td>Joanne Solorio</td>
<td>1.0</td>
<td>Teacher, HSO Full Day</td>
<td>GAE</td>
<td>$58,391.48</td>
<td>8-15-19</td>
<td>HSO</td>
</tr>
<tr>
<td>Paz Maria Soto</td>
<td>1.0</td>
<td>Education Specialist</td>
<td>HSO</td>
<td>$68,756.90</td>
<td>8-1-19</td>
<td>HSO</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly/Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael T. Marderosian</td>
<td>1.0</td>
<td>Teacher, CTE</td>
<td>ATC</td>
<td>$77,562.46</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Hourly/Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sandy Andrade</td>
<td>1.0</td>
<td>Language Arts</td>
<td>MOI</td>
<td>$59,923.13</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Felix Angulo</td>
<td>1.0</td>
<td>Social Science</td>
<td>BGH</td>
<td>$52,786.02</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Mirella C. Flores</td>
<td>1.0</td>
<td>Teacher</td>
<td>WGE</td>
<td>$73,680.48</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Michelle M. Fuentes</td>
<td>1.0</td>
<td>Teacher</td>
<td>SUI</td>
<td>$57,162.86</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
</tbody>
</table>
Temporary Employment pursuant to: Education Code 44920 to perform services for the 2019-2020 Fiscal year because a Certificated employee is on leave from their assignment: (continued)

<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>Rosio Gonzalez</td>
<td>1.0</td>
<td>Teacher</td>
<td>WGE</td>
<td>$57,162.86</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Patricia Gutierrez-Partida</td>
<td>1.0</td>
<td>Teacher</td>
<td>WGE</td>
<td>$57,162.86</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Brian L. Harvey</td>
<td>1.0</td>
<td>Teacher</td>
<td>BGI</td>
<td>$93,596.21</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Mary Huynh</td>
<td>1.0</td>
<td>Teacher</td>
<td>SUE</td>
<td>$70,931.21</td>
<td>8-16-19</td>
<td>BASE 1.1</td>
</tr>
<tr>
<td>Brittney J. Mersey</td>
<td>1.0</td>
<td>Teacher</td>
<td>GWE</td>
<td>$60,273.13</td>
<td>8-15-19</td>
<td>BASE 1.1</td>
</tr>
</tbody>
</table>

Substitute Teacher as needed for the 2019-2020 fiscal year @ $160.00 per day:
- Edgar Barrios
- Monica Becerra
- Daisy Cardiel
- Roy Yuji Higashi
- Brandon Keller
- Mindy A. Lujan
- Myrna E. Mata
- Thomas G. McMahon
- Angela B. Moreno
- Stephanie A. Portillo-De Leon

Long Term Substitute Teacher as needed for the 2019-2020 fiscal year @ $200.00 per day:
- Linda A. Dela Rosa
- Victoria Garcia
- Loida Mount
- Beatriz Ortega
- Mary Cruz Raygosa

Additional assignments/workshops/meetings for 2018-2019 fiscal year:

Funded by S & C 3.7
Workshop presenter: Educational Equality Conference @ $94.64 per hour (NTE 5 hours) effective 6-1-19: Antonio Castro

Funded by Title 1
Workshop participant: Math Strategies @ $45.00 per hour (NTE 6 hours) effective 4-27-19: Daniel Kotani

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

Funded by BASE 1.1
Independent Study Teacher at EAI @ $50.00 per hour (NTE 80 hours) effective 8-19-19 – 6-11-20: Ana Cabot
Funded by CAEP

Adult Ed Hourly Teachers to attend field trips for their school (NTE 28 hours per person) effective 8-15-19 -6-12-20:

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Pay Rate</th>
<th>Name</th>
<th>Hourly Pay Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nancy Balderas</td>
<td>$60.55</td>
<td>Dean P. Baker</td>
<td>$64.15</td>
</tr>
<tr>
<td>Yvette R. Barrios</td>
<td>$62.35</td>
<td>Kimberly A. Brendzal</td>
<td>$64.15</td>
</tr>
<tr>
<td>Louis S. Carreon</td>
<td>$60.55</td>
<td>Lorraine A. Castro</td>
<td>$60.55</td>
</tr>
<tr>
<td>Marsha E. Cifarelli</td>
<td>$62.35</td>
<td>Violet O. Contreras</td>
<td>$64.15</td>
</tr>
<tr>
<td>Katherine Davis</td>
<td>$64.15</td>
<td>Jesus De La Cruz</td>
<td>$64.15</td>
</tr>
<tr>
<td>Anthony DeLorenzo</td>
<td>$64.15</td>
<td>Ruth Depieri</td>
<td>$64.15</td>
</tr>
<tr>
<td>Grace Dornoff</td>
<td>$64.15</td>
<td>Michelle Duenas</td>
<td>$64.15</td>
</tr>
<tr>
<td>Valerie Espitia</td>
<td>$60.55</td>
<td>Diana G. Estay</td>
<td>$64.15</td>
</tr>
</tbody>
</table>

Funded by CAEP (continued)

Adult Ed Hourly Teachers to attend field trips for their school (NTE 28 hours per person) effective 8-15-19 – 6-12-20: (continued)

<table>
<thead>
<tr>
<th>Name</th>
<th>Hourly Pay Rate</th>
<th>Name</th>
<th>Hourly Pay Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>John I. Ezeigwe</td>
<td>$49.15</td>
<td>Henry Fimbres</td>
<td>$64.15</td>
</tr>
<tr>
<td>Christina Ann Francis</td>
<td>$60.55</td>
<td>John C. Fuentes</td>
<td>$64.15</td>
</tr>
<tr>
<td>Myrna Garcia-Escobar</td>
<td>$55.55</td>
<td>Fidel Garibay</td>
<td>$64.15</td>
</tr>
<tr>
<td>George Gonzalez</td>
<td>$58.30</td>
<td>Zulma O. Guzman</td>
<td>$62.35</td>
</tr>
<tr>
<td>Susana A. Hernandez</td>
<td>$64.15</td>
<td>Alison M. Hunt</td>
<td>$64.15</td>
</tr>
<tr>
<td>Eugene Jacobs</td>
<td>$64.15</td>
<td>Sherry Jimenez</td>
<td>$60.55</td>
</tr>
<tr>
<td>Harriet I. Klein</td>
<td>$60.55</td>
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<td>Jose G. Luna</td>
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<td>Exsa Perez</td>
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<td>Irene Ponce-Gamboa</td>
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<td>Grace Y. Quan</td>
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<td>Victor Rodriguez</td>
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<td>Joseph A. Teixeira</td>
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<td>Christina Villalobos</td>
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<td>Daniel J. Zavala</td>
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<td>Juan Carlos Zavala</td>
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Adult Ed Teacher to substitute for a teacher who is on leave of absence @ $64.15 per hour (NTE 290 hours) effective 8-27-19 – 6-15-20:

Alison M. Hunt
**Funded by Health 2.11**

Extended Day Activities

<table>
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<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend</th>
<th>Semester/Season or Fiscal Year</th>
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<td>Kathleen Morones</td>
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<td><strong>JGE</strong></td>
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<tr>
<td>Azucena Brooks</td>
<td>Other – Garden Guardian</td>
<td>$1,225.00</td>
<td>2019-2020</td>
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**Funded by HSO**

Teacher will assist with finalization of the positive behavior intervention support plan for HSO @ $50.00 per hour (NTE 12 hours) effective 8-1-19 - 8-2-19:

Yvette Castro

**Funded by MTSS-B**

Teacher will plan teacher trainings/presentation for fall 2019 for all elementary schools implementation of MTSS-B strategies @ $50.00 per hour (NTE 30 hours) effective 7-1-19 – 8-14-19:

Gabriel Gutierrez

Teacher will plan teacher trainings/presentation for fall 2019 for all elementary schools implementation of MTSS-B strategies @ $50.00 per hour (NTE 40 hours) effective 7-1-19 – 8-14-19:

Jadene Ung

**Funded by S & C 2.1**

Teachers will plan the Welcome to the 2019-2020 School Year at MGE @ $50.00 per hour (NTE 8 hours per person) effective 7-30-19 – 8-5-19:

Gabriela Gonzalez  
Alma Orta  
Myra Pasquier

**Funded by S & C 2.6**

Teachers will attended the LACOE Science Pilot/Adoption Committee Training for their school @ $50.00 per hour (NTE 24 hours per person) effective 7-8-19 – 7-10-19:

Samuel Alvarado  
Anna Chiang  
Salvador Escueta  
Efrain Gonzalez  
Michael Hinson  
Loretta Lee  
Diana Mego  
Gabriela Plazas  
Margie Sullivan  
Man Yip  
Janice Barber-Doyle  
Rocio Diaz  
Catalina Garcia  
Maricela Gonzalez  
Ruby Huerta  
Rosaelva Lomeli  
Mitchell Paik  
Patricia Ramirez  
Norma Trejo  
Christina Zavala  
James Chaves  
Gabriela Dominguez  
Elizabeth Gasca  
Karen Heredia  
Patricia Jimenez  
Sharon McGregor  
Edward Parsons  
Christina Retana  
Maria Eugenia Vera-Barrera
Stakeholder members for the Science Leadership Committee @ $50.00 per hour (NTE 20 hours per person) effective 8-23-19 – 6-30-20:

Karina Aragon  Cathy Chang  Debra Ferguson
Edward Garcia  Efrain Gonzalez  Norma Gonzalez
Wendi Haynes  Leslie Hiatt  Myriam Islas
Rosaelva Lomeli  Elizabeth Lowe  Jorge Marquez
Diana Mego  Yvonne Pasinato  Myra Pasquier
Socorro Perez-Martinez  Ricardo Ramirez  Erika Remedios-Gonzalez
Peter Rico  Aura Rodriguez  Daisy Garcia Rubio
Margie Sullivan  Lorraine Torres  Tiffany Uribe
Maria Vera  Erica Vidrio  Billie Yamaguchi

Funded by S & C 2.13
PBIS Data Site Team will meet and review student behavior data and set measurable goals that will increase positive outcomes at BGE @ $50.00 per hour (NTE 10 hours) effective 8-19-19 – 6-26-20:
Araceli Vega

Teachers will prepare for parent/student orientation at RPS @ $50.00 per hour (NTE 15 hours per person) effective 8-12-19 – 8-14-19:
Yesenia Lopez  Lluvia Maynez  Gabriela Tao

Funded by S & C 2.14
Teachers will be members of the Montebello Teacher Induction Program Advisory Board @ $50.00 per hour (NTE 8 hours per person) effective 9-2-19 – 6-11-20:
Martha Cervantes  Paul Chavez  Patricia Domingo
Glorianna Fernandez  Maribel Gaspar  Norma Gonzalez
Matthew Ortiz  Jessica Perez  Yvonne Pasinato
Peter M. Rico  Patricia Salcido-Maez  Connie Sun
Tiffany Uribe

Teachers will work as a consulting mentor for the Montebello Teacher Induction Program @ $50.00 per hour (NTE 45 hours per person) effective 8-15-19 – 6-11-20:
Martha Cervantes  Anie Cherchian  Deanna Farias
Adriana Pulido  Erika Remedios-Gonzalez

Teachers will work as a consulting mentor for the Montebello Teacher Induction Program @ $50.00 per hour (NTE 50 hours per person) effective 8-15-19 – 6-11-20:
Maribel Gaspar  Matthew Ortiz  Patricia Salcido-Maez

Teacher will plan and prepare professional learning opportunities for the Montebello Teacher Induction Program @ $50.00 per hour (NTE 50 hours) effective 8-1-19 – 6-30-20:
Patricia Domingo

Teacher will plan and prepare professional learning opportunities for the Montebello Teacher Induction Program @ $50.00 per hour (NTE 15 hours) effective 8-1-19 – 6-30-20:
Erika Remedios-Gonzalez
Funded by S & C 2.15

Psychologists will contact parents/personnel, hold IEP meetings, and write IEPs that were not completed in 2018-2019 fiscal year at various schools @ $50.00 per hour (NTE 46 hours per person) effective 7-1-19 – 7-26-19:
Cynthia Almazan Swanson       Lupe Montero       Lourdes Torres

Psychologists will contact parents/personnel, hold IEP meetings, and write IEPs that were not completed in 2018-2019 fiscal year at various schools @ per Diem rate of pay $82.48 per hour (NTE 68 hours per person) effective 7-1-19 – 7-26-19:
Cynthia Almazan Swanson       Lupe Montero       Lourdes Torres

Funded by S & C 2.17

Counselors will assist with college/university FAFSA applications at their school @ $50.00 per hour (NTE 10 hours per person) effective 8-19-19 – 6-30-20:
Alma Aguilar                   Indira Argumosa       Cynthia Belt-Ramirez
Bianca Castro                  Katy Chaves           Andrea Evans
Laura Gardea                  Armando Gonzalez       Carmen Herrera
Anna Khananian                 Susana Larios          Monica Nabor
Roger Perez                   Denise Quan            Lilia Rosas
Edelmira Sandate               Devina Veeravalli     Elva Salazar

Counselors will assist with Dual enrollment program and college/university FAFSA applications at their school @ $50.00 per hour (NTE 25 hours per person) effective 8-19-19 – 6-30-20:
Tracy Brendzal                 Daniel Lopez          Dolores Velasquez

Counselor will assist with Dual enrollment program and college/university FAFSA applications at SHS @ $50.00 per hour (NTE 30 hours) effective 8-19-19 – 6-30-20:
Baltazar Mejia

Funded by S & C 3.6

To attend MUSD Annual Colloquium @ $50.00 per hour (NTE 24 hours) effective 8-5-19 – 8-8-19: Lucero Chavez

To attend MUSD Annual Colloquium @ $50.00 per hour (NTE 16 hours per person) effective 8-7-19 – 8-8-19:
Esther Cortes                   Margaret Lozano-Bravo

To attend MUSD Annual Colloquium @ $50.00 per hour (NTE 32 hours per person) effective 8-5-19 – 8-8-19:
Doliana Hernandez              Maria Leon             Richard Williams
**Funded by SPED**

Teachers will assist with Early Start Assessment Team evaluations/assessments as needed and write IEPs @ $50.00 per hour (NTE 70 hours per person) effective 8-1-19 – 8-14-19:
Lucia Cruz Lisa Forte

Psychologist will assist with Early Start Assessment Team evaluations/assessments as needed and write IEPs @ daily per Diem rate of pay $703.31 (NTE 42 hours) effective 8-2-19 – 8-9-19:
Belen Viramontes

**Funded by Title 1**

After school intervention tutors in ELA and math at SUE @ $50.00 per hour (NTE 37.5 hours per person) effective 9-3-19 – 12-19-19:
Maira Aguirre Gutierrez Alma Alpizar Cristy Brizuela
Martha Cervantes Maria Garibay Elizabeth Gonzalez
Stephanie Han Catherine Loaiza Alicia Mayen
Scott Reyes

Before and after school tutoring using the I-Ready math/reading program at SUI @ $50.00 per hour (NTE 20 hours per person) effective 9-10-19 – 10-11-19:
Brenda Kelly Jesus Nunez Christopher Olivo
Valerie Pintor Marco Vasquez

Before and after school tutoring using the I-Ready math/reading program at SUI @ $50.00 per hour (NTE 40 hours per person) effective 9-10-19 – 11-15-19:
Javier Hernandez Rosaelva Lomeli Lorraine Torres
Marlene Valenzuela Sandra Villarreal

Workshop participants: ELA/Math Data Teams/Grade Level Collaboration for Students not Meeting Benchmarks at WAE @ $50.00 per hour (NTE 18 hours per person) effective 8-12-19 – 8-14-19:
Marisela Aguirre Rocio Alarcon Nicole Garman
Megan Hsu Esperanza Leon Laura Martinez
Jessica Mejia Olímpia Muro Linda Ramirez
Janet Romo Alicia Schafer Lydia Sedano
Wendee Shigekawa Monica Tamayo-Ramirez Margarita Torres
Ramon Verduzco Sandra Yue

Workshop participants: Math Data Team utilizing multiple data points to design differentiated in class interventions for their students at SUI @ $50.00 per hour (NTE 6 hours per person) effective 8-12-19:
Federico Espinoza Marina Gomez Camelia Herrera
Jinny Lee Eric Mackay Lorraine Torres
Marlene Valenzuela
**Funded by Title 1 (continued)**

Workshop participants: 6th Grade Language Arts Data Team utilizing multiple data points to design differentiated in class interventions for their students at SUI @ $50.00 per hour (NTE 6 hours per person) effective 8-12-19:
Michelle Fuentes
Javier Hernandez
Jesus Nunez
Jennifer Mayer

Workshop participants: 7th Grade Language Arts Data Team utilizing multiple data points to design differentiated in class interventions for their students at SUI @ $50.00 per hour (NTE 6 hours per person) effective 8-12-19:
Pamela Lopez
Sonny Rodriguez
Sandra Villarreal

Workshop participants: Data Teams, teachers will be utilizing multiple data points to design differentiated in class interventions for their students at SUI @ $50.00 per hour (NTE 6 hours per person) effective 8-12-19:
Rosalerva Lomeli
Myra Pasquier
Valerie Pintor
Heidi Santos

Workshop participants: Instructional Data Leadership Teams will collaborate on three instructional strategies at SUI @ $50.00 per hour (NTE 6 hours per person) effective 8-13-19:
Ana Marie Banuelos
Guadalupe Casillas-Hall
Javier Hernandez
Brenda Kelly
Jinny Lee
Rosalerva Lomeli
Jennifer Mayer
Jesus Nunez
Myra Pasquier
Valerie Pintor
Alma Quintero
Marlene Valenzuela
Sandra Villarreal

Workshop participants: Professional Literacy Activity: Teachers will identify and select evidence-based instructional practices in a professional literacy activity to read Visible Learning for Literacy at SUI @ $50.00 per hour (NTE 12 hours per person) effective 8-14-19 – 8-24-19:
Michelle Fuentes
Javier Hernandez
Pamela Lopez
Jennifer Mayer
Jesus Nunez
Sonny Rodriguez

Before and after school tutoring in English Language Arts and mathematics at SUI @ $50.00 per hour (NTE 40 hours) effective 9-10-19 – 11-15-19:
Michelle Fuentes

Teacher will implement an extended learning tutoring program for math interventions at SUI @ $50.00 per hour (NTE 20 hours) effective 9-10-19 – 11-15-19:
Federico Espinoza
### Assignment Changes:

<table>
<thead>
<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
<th>Funding</th>
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<tbody>
<tr>
<td>Darlene Acevedo*</td>
<td>Teacher @ LMI</td>
<td>Teacher @ MHS</td>
<td>8-15-19</td>
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<td>Rose Marie Arevalo*</td>
<td>Teacher @ PHE</td>
<td>Teacher @ JGE</td>
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<td>Dean P. Baker*</td>
<td>AE Teacher @ FPA</td>
<td>AE Teacher @ MOA</td>
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<td>Andrew Chang*</td>
<td>RSP Teacher @ EAI/SHS</td>
<td>RSP Teacher @ BGH</td>
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<td>Cecilia F. Gutierrez*</td>
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<td>Camelia M. Herrera</td>
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<td>Kimberly M. Hamilton*</td>
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<td>Teacher RSP @ SHS</td>
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<td>Ruby Huerta*</td>
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<td>Claudia Ibarra*</td>
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<td>Teacher TK @ FRE</td>
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<td>Thelma P. Lovato*</td>
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<td>Danielle S. Maltez*</td>
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<td>Elizabeth Rodarte               ^</td>
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<td>Alicia Schafer</td>
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<td>Sandra Yue</td>
<td>Teacher RSP @ WAE</td>
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*Location change only
^Correction in Funding
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.

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

**Funded by BASE 1.1**
Saturday School at SHS @ $50.00 per hour (NTE 40 hours per person) effective 10-1-19 – 6-14-20:
- Linda Chu
- Erica Lopez
- Marguerite Torrez
- Jonathan Tuthill
- Eduardo Viramontes

**Funded by S & C 2.14**
TOSA will conduct Portfolio Reviews and provide feedback to Montebello Induction Program mentors and participating teachers in the program at D.O. @ $50.00 per hour (NTE 6 hours per person) effective 11-1-19 – 6-11-20:
- Matthew Ortiz
- Patricia Salcido-Maez

**Funded by Title 1**
Before and after school tutoring using the I-Ready math/reading program at SUI @ $50.00 per hour (NTE 20 hours per person) effective 9-10-19 – 10-11-19:
- Brenda Kelly
- Jesus Nunez
- Christopher Olivo
- Valerie Pintor
- Marco Vasquez

Before and after school tutoring using the I-Ready math/reading program at SUI @ $50.00 per hour (NTE 40 hours per person) effective 9-10-19 – 11-15-19:
- Javier Hernandez
- Rosaelva Lomeli
- Lorraine Torres
- Marlene Valenzuela
- Sandra Villarreal

RATIFICATION OF RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES

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

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<th>Name</th>
<th>Position</th>
<th>Assignment</th>
<th>Site</th>
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<tr>
<td>Mary A. Flores*</td>
<td>Teacher</td>
<td>3rd Grade</td>
<td>WIE</td>
<td>7-26-19</td>
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*Retirement
RATIFICATION OF CERTIFICATED LEAVES OF ABSENCE

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

**Leave of Absence**

<table>
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<th>Name</th>
<th>Position</th>
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<tr>
<td>Ramon Barreras</td>
<td>Psychologist</td>
<td>D.O./SPED</td>
<td>8-5-19</td>
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<tr>
<td>Jackie Ellingson*</td>
<td>Education Specialist</td>
<td>HSO</td>
<td>6-30-19</td>
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<tr>
<td>Norma Sotelo</td>
<td>Disabilities Specialist</td>
<td>HSO</td>
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**Return from Leave of Absence**

<table>
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<tr>
<th>Name</th>
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<tr>
<td>Katherine Davis</td>
<td>Teacher, AE &gt;18</td>
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<td>$64.15 hourly</td>
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<td>Angel E. Gallardo</td>
<td>Acting Director, AE</td>
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<td>Samantha Throckmorton</td>
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<td>SUE</td>
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<td>Melina Valenzuela</td>
<td>Psychologist</td>
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*Intermittent Leave

RESCINDING ONE (1) SABBATICAL LEAVE REQUEST – 2019-2020 FISCAL YEAR

That the Board of Education approves the request to rescind the Sabbatical Leave Request for Ms. Debbie Silveira, Culinary Arts Teacher at the Applied Technology Center, for the 2019-2020 fiscal year.

RATIFICATION OF CLASSIFIED PERSONNEL EMPLOYMENT

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

**Funding: Adult Ed.**

Adult School Classified Supervisor, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, 2019-2020 fiscal year Adult Ed. Professional Learning Opportunity, MOA, D838-06, $47.19 per hr., Effective: 8-27-19 - 6-5-20

Grace Loya

Child Care Assistant, As Needed, Not to exceed 700 hrs. total each, Supervisor children during meetings, BGA, T228-01, $12.00 per hr., Effective: 9-5-19 - 6-30-20

Julissa Gomez Angela A. Viera
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, 2019-2020 fiscal year Adult Ed. Professional Learning Opportunity, FPA, W228-06, $18.46 per hr., Effective: 8-27-19 - 6-5-20

Felicia D. Medina

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, 2019-2020 fiscal year Adult Ed. Professional Learning Opportunity, FPA, Y228-06, $19.07 per hr., Effective: 8-27-19 - 6-5-20

Martha Flores

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total each, 2019-2020 fiscal year Adult Ed. Professional Learning Opportunity, MOA, Y228-06, $19.07 per hr., Effective: 8-27-19 - 6-5-20

Neri Elva

Rosie Correa Rosa Rosales

Child Care Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total each, 2019-2020 fiscal year Adult Ed. Professional Learning Opportunity, MOA, Z228-06, $19.70 per hr., Effective: 8-27-19 - 6-5-20

Ninfa Gomez Alice Robles

Custodian I, Permanent, Transfer to newly created position, FPA, B318-06, $3,669.72, Effective: 9-9-19

Manuela Gonzalez

**Funding: BASE**

Human Resources Specialist, Probationary, Overtime Assignment, Not to exceed 15 hrs. total, To assist as needed with varies assignments related to HR, DO, B478-00, $35.96, Effective: 9-5-19 - 6-30-20

Alexandra M. Garcia

Custodian I, Probationary, Filling vacancy, LME, B328-00, $2,862.00, Effective: 9-9-19

Mario Soto
**Funding: Cafeteria Fund Enterprise**

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

Maria L. Estrada

Nutrition Services Assistant I, Permanent, Additional Assignment, Not to exceed 350 hrs. total, Coverage for breaks during school year, GAE, B228-00, $12.88 per hr., Effective: 7-1-19 - 6-30-20

Karen I. Flores

**Funding: HSO**

Child Care Assistant, As Needed, Not to exceed 400 hrs. total, Supervisor children during meetings, HSO, T228-01, $12.00 per hr., Effective: 9-5-19 - 6-30-20

Ivy C. Luna

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, BVE, Q298-06, $20.45 per hr., Effective: 8-15-19 - 6-30-20

Ruth Amaya

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, CCE, B298-02, $16.52 per hr., Effective: 8-15-19 - 6-30-20

Tania N. Lopez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total each, As needed classroom support due to personnel shortage, GWE, B298-06, $20.14 per hr., Effective: 8-15-19 - 6-30-20

Maria Aceves  
Maria Garita

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, HSO, B298-01, $15.71 per hr., Effective: 8-15-19 - 6-30-20

Jessica Rodriguez
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, HSO, R298-06, $21.06 per hr., Effective: 8-15-19 - 6-30-20
Jose Beltran

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total each, As needed classroom support due to personnel shortage, JGE, B298-01, $15.71 per hr., Effective: 8-15-19 - 6-30-20
Teresa Soriano Maria Tapia

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage JGE, Q298-06, $20.45 per hr., Effective: 8-15-19 - 6-30-20
Isabel Krivan

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage MGE, Q298-06, $20.45 per hr., Effective: 8-15-19 - 6-30-20
Yvette Romo

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, MGE, W298-06, $21.67 per hr., Effective: 8-15-19 - 6-30-20
Alba De La Cruz

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, MGE, Z298-06, $22.91 per hr., Effective: 8-15-19 - 6-30-20
Norma Barajas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, MGE, Z298-06, $22.91 per hr., Effective: 8-15-19 - 6-30-20
Emma Encinas

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, MPE, B298-01, $15.71 per hr., Effective: 8-15-19 - 6-30-20
Janelly Gallardo
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, MPE, B298-04, $18.24 per hr., Effective: 8-15-19 - 6-30-20
Elise Sanchez

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, MPE, Q298-06, $20.45 per hr., Effective: 8-15-19 - 6-30-20
Melissa Contreras

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, SUE, B298-06, $20.14 per hr., Effective: 8-15-19 - 6-30-20
Johanna Medina

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total each, As needed classroom support due to personnel shortage, SUE, Q298-06, $20.45 per hr., Effective: 8-15-19 - 6-30-20
Rosalba Contreras Marina Medina

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, WAE, B298-01, $15.71 per hr., Effective: 8-15-19 - 6-30-20
Jessica Gallegos

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, WAE, Q298-06, $20.45 per hr., Effective: 8-15-19 - 6-30-20
Claudia Flores

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, WAE, Q298-06, $20.45 per hr., Effective: 8-15-19 - 6-30-20
Maria Quintanilla

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total, As needed classroom support due to personnel shortage, WGE, B298-01, $15.71 per hr., Effective: 8-15-19 - 6-30-20
Jeanine Franco
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total each, As needed classroom support due to personnel shortage, WGE, Q298-06, $20.45 per hr., Effective: 8-15-19 - 6-30-20
Graciela B. Cabrera Mayda Reyna

Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 450 hrs. total each, As needed classroom support due to personnel shortage, WGE, W298-06, $21.67 per hr., Effective: 8-15-19 - 6-30-20
Morena Godinez

Parent Involvement Specialist, Permanent, Additional Assignment, Not to exceed 20 hrs. total, To assist with policy council, parent education, and parent planning, HSO, B378-00, $19.17 per hr., Effective: 7-1-19 - 8-14-19
Susanna Delgado

Parent Involvement Specialist, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, To prepare and coordinate parent education meetings, HSO, B378-00, $28.76 per hr., Effective: 8-15-19 - 6-30-20
Susanna Delgado

**Funding: S&C 2.17**

Custodian I, Permanent, Overtime Assignment. Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., ATC, 0328-06, $32.94 per hr., Effective: 8-22-19 - 6-30-20
Philip Huante

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., ATC, B328-02, $26.69 per hr., Effective: 8-22-19 - 6-30-20
Griselda Vasquez

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., ATC, B328-04, $29.48 per hr., Effective: 8-22-19 - 6-30-20
Fidel Orozco
Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., BGH, 0328-06, $32.94 per hr., Effective: 8-22-19 - 6-30-20
Richard Kirk

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total each, Custodial services for Higher Ed. Saturday parent mtgs., BGH, 2328-06, $33.71 per hr., Effective: 8-22-19 - 6-30-20
Apolinar Amador Arturo Carrasco Jason Castellon

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., BGH, 4318-06, $33.68 per hr., Effective: 8-22-19 - 6-30-20
Thomas Gago

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., BGH, B328-05, $30.98 per hr., Effective: 8-22-19 - 6-30-20
Yadira Larios

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., MHS, 0318-06, $32.15 per hr., Effective: 8-22-19 - 6-30-20
Florentina Maldonado

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., MHS, B318-00, $24.15 per hr., Effective: 8-22-19 - 6-30-20
Ricardo Moran

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., MHS, B328-00, $24.77 per hr., Effective: 8-22-19 - 6-30-20
Richard Ibarra

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total each, Custodial services for Higher Ed. Saturday parent mtgs., MHS, B328-01, $25.40 per hr., Effective: 8-22-19 - 6-30-20
Matthew Colon Jeff Varela
Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., MHS, B328-03, $28.05 per hr., Effective: 8-22-19 - 6-30-20
David De Leon

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., SHS, 0318-06, $32.15 per hr., Effective: 8-22-19 - 6-30-20
Manuel H. Rivera

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., SHS, 4318-06, $33.68 per hr., Effective: 8-22-19 - 6-30-20
David Huerta

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total each, Custodial services for Higher Ed. Saturday parent mtgs., SHS, B328-02, $26.69 per hr., Effective: 8-22-19 - 6-30-20
Manuel A. Rivera

Custodian I, Permanent, Overtime Assignment, Not to exceed 80 hrs. total each, Custodial services for Higher Ed. Saturday parent mtgs., SHS, B328-03, $28.05 per hr., Effective: 8-22-19 - 6-30-20
Jordan Grimaud             Marcelino Hernandez

Custodian II, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., BGH, 2358-06, $36.23 per hr., Effective: 8-22-19 - 6-30-20
Luciano Rodriguez

Custodian II, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., MHS, 2348-06, $35.37 per hr., Effective: 8-22-19 - 6-30-20
Oscar Olivas

Custodian II, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., MHS, 2348-06, $35.37 per hr., Effective: 8-22-19 - 6-30-20
Albert Chavez
Custodian II, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., SHS, 2358-06, $36.23 per hr., Effective: 8-22-19 - 6-30-20
Angel Gago

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., ATC, D838-03, $40.88 per hr., Effective: 8-22-19 - 6-30-20
Hugo Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., BGH, D928-06, $51.96 per hr., Effective: 8-22-19 - 6-30-20
Rudy Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., MHS, D838-06, $47.19 per hr., Effective: 8-22-19 - 6-30-20
Pedro Herrera

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, Custodial services for Higher Ed. Saturday parent mtgs., SHS, D868-06, $47.88 per hr., Effective: 8-22-19 - 6-30-20
Rene Munoz

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 150 hrs. total, higher education readiness meetings, DO, B348-04, $30.98 per hr., Effective: 8-22-19 - 6-30-20
Stefania Nieto

**Funding: S&C 3.12**

Campus Security Officer, As Needed, Not to exceed 960 hrs. total each, To assist with security as needed, DO, T368-01, $16.46 per hr. Effective: 8-28-19 - 6-30-20
Albert Nava           Millie Nunez

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 173 hrs. total, To assist with closed campus, RPS, R368-06, $24.89 per hr., Effective: 9-5-19 - 6-12-20
Eddie Balderas
Yard Supervision Aide, Probationary, Filling vacancy, BAE, B225-00, $913.72, Effective: 8-15-19
Velina Chavez  Iris Crowe  Andrea Martinez
Joely Martinez  Yolanda Osornio  Vincent Soliz
Denise Wong

Yard Supervision Aide, Probationary, Filling vacancy, BGE, B225-00, $913.72, Effective: 8-15-19
Eva Jimenez De Villegas  Maria C. Vazquez

Yard Supervision Aide, Probationary, Filling vacancy, BVE, B225-00, $913.72, Effective: 8-19-19
Randy Beas

Yard Supervision Aide, Probationary, Filling vacancy, CCE, B225-00, $913.72, Effective: 8-26-19
Fidel Bernal  Elizabeth Campos

Yard Supervision Aide, Probationary, Filling vacancy, FRE, B225-00, $913.72, Effective: 8-15-19
Maria T. Perez

Yard Supervision Aide, Probationary, Filling vacancy, GAE, B225-00, $913.72, Effective: 8-15-19
Maria Limas  Leonor Vargas  Rosario Vasquez
Katie J. Wagner

Yard Supervision Aide, Probationary, Filling vacancy, JGE, B225-00, $913.72, Effective: 8-15-19
Belen Mejia

Yard Supervision Aide, Probationary, Filling vacancy, MGE, B225-00, $913.72, Effective: 8-15-19
Isabel Rangel  Delia Rodriguez

Yard Supervision Aide, Probationary, Filling vacancy, SUE, B225-00, $913.72, Effective: 8-21-19
Rosana Alvarado
**Funding: S&C 3.14**

Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 40 hrs. total each, Unforeseen repairs as needed, DO, 2498-06, $50.81 per hr., Effective: 7-1-19 - 6-30-20

Alejandro Murcio  
Hugo Sanchez

Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Unforeseen repairs as needed, DO, B498-04, $44.97 per hr., Effective: 7-1-19 - 6-30-20

Jose R. Garcia Garcia

Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Unforeseen repairs as needed, DO, B498-05, $47.25 per hr., Effective: 7-1-19 - 6-30-20

Jose D. Hernandez

Vehicle Maintenance Technician, Permanent, Overtime Assignment, Not to exceed 40 hrs. total, Unforeseen repairs as needed, DO, B498-06, $49.67 per hr., Effective: 7-1-19 - 6-30-20

Cesar Soto

**Funding: Spec. Ed. SDC Pre-K**

Instructional Assistant, Special Education, Probationary, Filling vacancy, RPS, B288-00, $1,942.98, Effective: 9-5-19

Magdalena Torales Arambula

Instructional Assistant, Special Education, Probationary, Filling vacancy, RPS, B288-03, $2,200.56, Effective: 9-5-19

Cristal C. Castaneda-Fuentes

**Funding: Title 1**

Child Care Assistant, As Needed, Not to exceed 120 hrs. total, Supervisor children during meetings, DO, T228-01, $12.00 per hr., Effective: 9-5-19 - 6-30-20

Marion M. Rubio
APPROVAL OF CLASSIFIED PERSONNEL EMPLOYMENT

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

**Funding: BASE**

Intermediate Payroll Technician, Probationary, Filling vacancy, DO, B418-00, $3,578.56, Effective: 9-12-19
Rosanne Marie Gomez    Susan E. Guerra

RATIFICATION OF RESIGNATION/RELEASE/RETIREMENT OF CLASSIFIED PERSONNEL

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tania Lopez</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>CCE</td>
<td>8-8-19</td>
</tr>
<tr>
<td>Evalee Casas*</td>
<td>School Support Sec., Perm.</td>
<td>BGH</td>
<td>6-28-19</td>
</tr>
<tr>
<td>Jimmy Perez</td>
<td>Student Asst. - Adult Ed., Perm.</td>
<td>BGA</td>
<td>6-13-19</td>
</tr>
</tbody>
</table>

*Retirement

RATIFICATION OF CLASSIFIED PERSONNEL LEAVES OF ABSENCE

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cristina Gonzalez</td>
<td>Attend. Tech., Perm.</td>
<td>MHS</td>
<td>8-19-19</td>
</tr>
</tbody>
</table>
RATIFICATION OF NON-CLASSIFIED PERSONNEL EMPLOYMENT

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

**Funding: S&C 3.8**

AVID Tutor, Not to exceed 684 hrs. total, Implement AVID program, BGI, T010-01, $12.05 per hr., Effective: 9-5-19 - 6-12-20

Juan Rodriguez

AVID Tutor, Not to exceed 960 hrs. total, Tutoring AVID students during the school day, LMI, T010-01, $12.05 per hr., Effective: 9-5-19 - 6-12-20

Shania Todriquez

AVID Tutor, Not to exceed 960 hrs. total each, Implement AVID program, MOI, T010-01, $12.05 per hr., Effective: 9-5-19 - 6-10-20

Jackelyn V. Ajanel Jocelyn A. Ajanel Alicia L. Alvarado

Alejandra Ibarra Luisa A. Lopez-Gonzalez Jonathan Martin

Ariana Mendoza Alexis G. Vargas

RATIFICATION OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

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

**Funding: Adult Ed.**

Childcare Assistant, Permanent, Additional Assignment, Not to exceed 60 hrs. total, Supervise children during meetings, MOA, W228-06, $17.41 per hr., Effective: 7-1-19 - 7-25-19

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

8-F - AMENDMENT: APPROVAL OF EXPENDITURE WITH ENTERPRISE FLEET MANAGEMENT FOR THE LEASE OF SIX (6) UTILITY VEHICLES

Ms. Flores asked Dr. Martinez if it made more sense to lease than to purchase the utility vehicles. Dr. Martinez informed the Board of Education that after consulting with Dr. Skvarna, LACOE Fiscal Adviser, the District decided to lease the vehicles instead of purchasing them.

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

That the Board of Education ratifies the amendment to the Agreement with Enterprise Fleet Management, Gardena, California for the Lease of Six (6) Utility Vehicles. The contract terms are effective October 23, 2018 through October 24, 2023, all in accordance with the District’s standard terms and conditions. The estimated not to exceed amount for this agreement is $47,241.00 annually. The agreement will be on file in the Procurement Office. Funding would be provided by BASE Account #01.0-00000.0-10004-81100-5610-0001370.

Chairperson Uribe called for a voice vote. All “aye” votes were received.

Ms. Uribe:   Aye
Mr. Cisneros:   Aye
Ms. Gutierrez:   Aye
Mr. Ramirez:   Aye
Ms. Flores:   Aye

Chairperson Uribe declared the motion carried.

BOARD OF EDUCATION MEMBERS’ REQUESTS

The Board of Education members requested information from staff to be discussed, researched or placed on future agendas.
The regular meeting of the Board of Education was recessed on motion of Ms. Gutierrez, seconded by Mr. Ramirez at 8:15 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
   • Grabarkewitz v. MUSD (Los Angeles Superior Court Case No. BC 706564)
   • Infusino v. MUSD (Los Angeles Superior Court Case No. 711474)
   • Contreras-Smith and Pell v. MUSD (Los Angeles Superior Court Case No. BC6666775)
   • Compromise and Release Agreement: ID 152918 v. MUSD (OAH Case No. 2019071035)
   • Compromise and Release Agreement: ID 149685 v. MUSD (OAH Case No. 2019070741)
   • GD4636557 v. MUSD (Claim No. MONY-009058)

b) Closed Session Pursuant to Government Code §54956.9(d)(2), (e)(1) – Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation: One (1) matter

c) Closed Session Pursuant to Government Code §54956.8 – Conference with Real Property Negotiations
   • Property: 6360 Garfield Avenue, Commerce, California (Assessor’s Parcel Numbers 6357-001-951, 6357-001-952 and 6357-001-953)
   • Agency Negotiator: Dr. Anthony J. Martinez, Superintendent of Schools and Mr. Donald G. Ellingson, Interim Assistant Superintendent of Business Services
   • Under Negotiation: Potential lease revenue, development and duration

d) Closed Session Pursuant to Government Code §54957 - Public Employment
   • Program Specialist
   • Assistant Principal, High School
   • Principal, Intermediate
   • Principal, Elementary
   • Assistant Director, Student Services
   • Assistant Director, Educational Services
   • Assistant Director, Special Education

The Board of Education was convened in a Closed Session by Chairperson Uribe, at 8:20 p.m.

The meeting of the Board of Education was reconvened in regular session by Chairperson Uribe at 9:54 p.m.
Ms. Elana Rivkin-Haas, legal counsel, reported out the following from closed session:

REPORT OUT - CLOSED SESSION

a) With regards to the matter of Grabarkewitz v. MUSD (Los Angeles Superior Court Case No. BC 706564), the Board took final action on a vote of 5-0 to approve settlement of this matter in the amount of $195,000.00.

b) With regards to the matter of Infusino v. MUSD (Los Angeles Superior Court Case No. 711474), the Board received a brief update on the matter, but the Board did not discuss the matter and did not give direction.

c) With regards to the matter of Contreras-Smith and Pell v. MUSD (Los Angeles Superior Court Case No. BC666775), the Board took final action on a vote of 5-0 to approve settlement in this matter in the amount $2,650,000.00.

d) With regards to the matter of Compromise and Release Agreement: ID 152918 v. MUSD (OAH Case No. 2019071035), the Board took final action on a vote 5-0 to approve settlement of this matter in the amount of $5,000.00.

e) With regards to the matter of Compromise and Release Agreement: ID 149685 v. MUSD (OAH Case No. 2019070741), the Board took final action on a vote 5-0 to approve settlement of this matter in the amount of $3,500.00.

f) With regards to the matter of GD4636557 v. MUSD (Claim No. MONY-009058), the Board took final action on a vote of 5-0 to approve settlement of this matter in the amount of $11,464.14.

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

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

d) With regards to closed session item d, the Board received an update on all positions listed under closed session item d and gave direction, but no final action was taken.

Board member Flores left the meeting after closed session.
ADJOURNMENT

On motion of Mr. Cisneros, seconded by Mr. Ramirez, and unanimously carried by the four board members present (Edgar Cisneros, Marisol M. Uribe, Jennifer Gutierrez, and Alejandro Ramirez Jr.), the regular meeting of the Board of Education was adjourned at 9:56 p.m. to the next regular meeting scheduled Wednesday, September 18, 2019, at 6:00 p.m. (open session).