The meeting of the Board of Education was convened in regular session by President Cisneros at 5:36 p.m.

The Board of Education unanimously adjourned, the regular meeting of the Board of Education at 5:40 p.m. to a Closed Session by the three board members present (Mr. Cisneros, Mr. Ramirez, and Ms. Flores), 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
   • Saget v. MUSD (Los Angeles Superior Court Case No. BC 713193)
   • Monti v. MUSD (Los Angeles Superior Court Case No. BC 681248)
   • Jane Doe v. MUSD (Los Angeles Superior Court Case No. BC720298)
   • Kenney & Kropf v. MUSD (Los Angeles Superior Court Case No. BC678131)
   • MUSD v. Kenney & Kropf and David E. Kenney (Los Angeles Superior Court Case No. BC723483)
   • Compromise and Release Agreement: ID 132965 v. MUSD (OAH Case No. 2019040081)
   • Compromise and Release Agreement: ID 133205 v. MUSD (OAH Case No. 2019050962)
   • Amended Compromise and Release Agreement: ID 133205 v. MUSD (OAH Case No. 2018100403)
   • ZD4740053 v. MUSD (Claim No. MONY-008945)
   • RF9000827 v. MUSD (Claim No. MONZ-009178)
   • ZH2101599 v. MUSD (Claim No. MONY-008825)
   • PV1162837 v. MUSD (Claim No. MOTB-009367)
   • QA6788358 v. MUSD (Claim No. MONY-008857)
   • FZ7217969 v. MUSD (Claim No. MONZ-009131)
   • PN1557395 v. MUSD (Claim No. MONX-008574)
   • PN4225465 v. MUSD (Claim No. MONX-008441)
   • DV8563762 v. MUSD (Claim No. MONS-007956)
   • CR6717144 v. MUSD (Claim No. MONX-008650 / MONW-008225)
   • FG6486661 v. MUSD (Claim No. MONZ-008973)

b) Closed Session Pursuant to Government Code §54956.9(d)(2), (e)(2) – Conference with Legal Counsel – Anticipated Litigation Significant exposure to litigation: Two (2) matters
   • SEC Investigation
   • Telenet VoIP, Inc.

c) Closed Session Pursuant to Government Code §54957(b)(1) - Public Employee Discipline/Dismissal/Release: - Fourteen (14) matters

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

   • Program Specialists
   • Acting Assistant Principals Intermediate
   • Acting Assistant Principals High School
   • Assistant Principals Elementary
   • Assistant Principals Intermediate
   • Assistant Principals High School
   • Assistant Principals Continuation
   • Acting Principals Elementary
   • Acting Principals Intermediate
   • Acting Principals High School
   • Principals Elementary
   • Principals Intermediate
   • Principals High School
   • Principal Continuation High School
   • Assistant Director Student Services
   • Director Student Services
   • Director Educational Services
   • Director Head Start & Early Learning
   • Director Special Education
   • Director Human Resources
   • Administrators on Special Assignment
   • Assistant Director Curriculum & Instruction 9-12
The Board of Education was convened in Closed Session by President Cisneros, at 5:45 p.m. 

The meeting of the Board of Education was reconvened in regular session by President Cisneros at 6:24 p.m. and was opened with the Pledge of Allegiance.

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

Board member Gutierrez was not present for any portion of closed session.

Ms. Uribe joined her colleagues in closed session.

b) 

• The Board received a briefing on the SEC investigation and gave direction, but no final action was taken.
• The Board received a briefing on Telenet VoIP, Inc. and gave direction, but no final action was taken.

The Board of Education will convene to a second closed session after open session to continue discussion of closed session items.

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

That the Board of Education approve the minutes of the Regular Meeting held May 2, 2019 as they appear in unadopted copy distributed June 17, 2019; and

That the Board of Education approve the minutes of the Regular Meeting held May 16, 2019 as they appear in unadopted copy distributed June 17, 2019; and

That the Board of Education approve the minutes of the Special Meeting held May 23, 2019 as they appear in unadopted copy distributed June 17, 2019.

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

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

President Cisneros declared the motion carried.
The agenda for the regular meeting of June 20, 2019, was presented.

The following requests for modifications were presented:

• #12A – “Public Hearing for Local Control and Accountability Plan (LCAP) and Annual Update for 2019-2020” - pages 102, 103, 104, 105, 106, 164, 165, 166, and 167 - were revised
• #12J – “Approval of Amendment #1 to Agreement for Employment of Assistant Superintendent of Educational Services” – item revised
• #12K – “Approval of Amendment #1 to Agreement for Employment of Assistant Superintendent of Student Services” – item revised
• #12L – “Approval of Agreement for Employment of Interim Assistant Superintendent of Business Services” – item revised
• #15 Exhibit 9270 – “Proposed Revisions of Board Policies - Series 9000 - Bylaws of the Board (First Reading)” – item revised
• 6-b page 1 – “Approval of Employment of Consultants” – item revised
• 8-II – “Approval of Employment of Consultants” – item revised
• 8-nn – “Use of PCC 20118 Bid Award - Desktops, Laptops, Tablets, Servers and Storage Including Related Peripherals and Services (Dell Marketing, L.P.)” – item pulled from the agenda
• 9a-2 page 3 – “Approval of Certificated Employment” – item revised
• 9a-3 – “Approval of Resignation/Release/Retirement of Certificated Employees” – item revised
• 9b-2 – “Approval of Classified Personnel Employment” – item revised

On motion of Ms. Flores, seconded by Mr. Ramirez, the agenda was adopted as amended.

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

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

President Cisneros declared the motion carried.

Representative from the Montebello Council Parent Teacher Association was present.

Representatives from the Montebello Teachers Association, California School Employees Association, and MUSD Police Officers Association, were present.
LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE): COMMENTS

No comments.

#12 - DISCUSSION AND ACTION ITEMS

#12A - PUBLIC HEARING FOR LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP) AND ANNUAL UPDATE FOR 2019-2020

A public hearing was scheduled for the June 20, 2019, Board of Education meeting.

Dr. Kaivan Yuen, gave a brief background on the Local Control and Accountability Plan (LCAP).

The State of California requires as part of the Local Control Funding Formula (LCFF) that districts prepare a Local Control and Accountability Plan (LCAP). The LCAP describes how the District intends to meet annual goals for all pupils, 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 personnel and administrators, the LCAP Annual Update for 2019-2020 has been written. Education Code 52062 (b)(1) requires the Governing Board of a school district to hold a public hearing to solicit the recommendations and comments of members of the public regarding the specific actions and expenditures proposed to be included in the annual update to the Local Control and Accountability Plan. A copy of the Draft LCAP has been posted on the District’s website.

Mr. Scott Mooney, Director of Federal and State Programs, presented an overview to the Board of Education on the Local Control and Accountability Plan (LCAP) and Annual Update for 2019-2020.

The presentation also included the following:

- **Goal 1 Basic Conditions:** Maintain appropriately assigned and fully credentialed teachers, appropriate staffing, sufficient access to standards-aligned instructional materials, and facilities
  - Goal 1 addresses BASE actions and services.
  - All metrics were met and actions implemented including English Language Arts (ELA) and math curriculum adoptions

- **Goal 2 Student Achievement:** Close the achievement gap for all students by promoting academic preparedness and career readiness.
  - Goal 2 addresses supplemental services that support academic outcomes
  - 18-19 Update, Major Projects:
    - Professional learning for personnel in: instructional delivery, intervention strategies, differentiation, social-emotional support, implementation of standards, use of technology to support teaching and learning, and the use of data to guide instruction
    - Additional counseling at the Intermediate Schools and High Schools to monitor academic progress toward graduation and provide social-emotional support as needed.
    - Increased library services
• Montebello Teacher Induction
• Dual Immersion Academy

  o 19-20 Major changes
    ▪ Specific, targeted support for all content areas:
      • New: Social science (2.3), math (2.5), science (2.6), electives (2.9)
      • Pre-existing: English Language Arts (ELA) and English Language Development (ELD) (2.4), World Languages (2.7), Visual and Performing Arts (VAPA) (2.8), PE (2.10), Health (2.11), Career Technical Education (CTE) (2.12)
    ▪ Addition of Elementary Counseling (2.18)
    ▪ Movement between Goals 2 and 3 (reordered, without major changes)

• **Goal 3 Learning Environment**: Maintain safe and innovative environments that foster learning.
  o Goal 3 addresses the learning environment outside of the classroom. Programs provide academic intervention, increase student connection to school and supports, and support students in coming to school ready to learn.
  o 18-19 Update, Major Projects:
    ▪ Attendance intervention and incentives
    ▪ Expansion of Advancement Via Individual Determination (AVID) to additional schools and grade levels helped students with their academic performance (e.g., tutoring, education on study habits, counseling, etc.) and prepared them for higher education through exposure and education.
    ▪ Dual-enrollment opportunities with East Los Angeles College and the new Montebello Early College Program at MHS
    ▪ Career Technical Education (CTE)
    ▪ Programs to address conditions that might prevent students from accessing their education, such as the pregnant and parenting program, and resources for our homeless and foster youth
    ▪ Chromebook 1-1 initiative
  o 19-20 Major changes
    ▪ New actions:
      • Additional supports students with disabilities or other unique needs (3.11)
      • Additional resources to increase students’ sense of safety (3.12) based on results from the California Healthy Kids Survey (CHKS)
      • Targeted support for student mental health (3.13)
      • Transportation added as an action (3.14) which was previously part of the attendance action (3.7)
      • Additional support to increase motivation, creativity, and achievement (3.16)
    ▪ Movement between Goals 2 and 3 (reordered, without major changes)
• **Goal 4 Family and Community Engagement:** Foster a district/school climate that ensures communication with all stakeholders and their participation towards attaining district Local Control and Accountability Plan (LCAP) goals.
  
  - Goal 4 provides resources for communication with families
  - 18-19 Update, Communication Methods:
    - BlackBoard Connect to send messages (phone/text/email) home
    - School websites
    - Flyers and mailers
    - District English Learner Advisory Council (DELAC) other parent committees
    - Parent Academy
  - There were no significant changes to Goal 4

President Cisneros opened the public hearing and called on the audience for any comments or questions. Two members of the audience addressed the Board of Education with their concerns about the Local Control and Accountability Plan (LCAP). Dr. Martinez thanked all the LCAP Advisory members for their participation.

Hearing no further comments or questions from the audience, President Cisneros declared the public hearing closed.

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

That the Board of the Montebello Unified School District hold a public hearing for the Local Control and Accountability Plan (LCAP) and Annual Update for 2019-2020.

The LCAP will be submitted for approval at the June 27, 2019, Board of Education meeting.

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

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

President Cisneros declared the motion carried.

[A copy of the presentation, “Montebello Unified Local Control and Accountability Plan (LCAP) Update,” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 7a(1) through 7a(9).]

[A copy of the draft “Local Control Accountability Plan and Annual Update (LCAP),” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 7b(1) through 7b(244).]

A public hearing was scheduled for the June 20, 2019, Board of Education meeting.

Mr. Don Ellingson, Director of Fiscal Services, presented to the Board of Education on the Preliminary Budgets for 2019-2020, 2020-2021, and 2021-2022.

Due to the implementation of the Local Control Funding Formula (LCFF) and the related Local Control and Accountability Plan (LCAP), per Education Code (EC) Sections 42127 and 52062, two separate Governing Board public meetings, held at least one day apart, are now required for the school district budget hearing and budget adoption. In addition, the LCAP public hearing must occur at the same meeting and the budget public hearing and the LCAP adoption must occur at the same meeting as the budget adoption. The LCAP item must precede the budget item at each meeting. The public hearings require 72 hours public notice. Both the 2019-2020 Budget and the 2019-2020 LCAP must be adopted on or before July 1, 2019.

Per the California Department of Education (CDE), the Budget must be presented in forms or in a format prescribed by the State Superintendent of Public Instruction. The format is the Standardized Account Code Structure (SACS) financial reporting software developed by the CDE.

Lastly, the attached Budget must be made available for public inspection prior to the public hearing. Montebello Unified School District has met the necessary requirements and its 2019-2020 proposed Budget has been available, in its required format, for public inspection from June 17, 2019 to June 27, 2019, prior to the public hearing, at the Montebello Unified School District, District Office, located at 123 S. Montebello Blvd., Montebello, and on the district’s website.

President Cisneros opened the public hearing and called on the audience for any comments or questions. Hearing none, President Cisneros declared the public hearing closed.

The Preliminary Budgets for 2019-2020, 2020-2021, and 2021-2022 will be submitted for approval at the June 27, 2019, Board of Education meeting.

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

That the Board of Education of the Montebello Unified School District, open a Public Hearing regarding Preliminary Budgets for 2019-2020, 2020-2021, and 2021-2022, inclusive of this action is the Local Control Accountability Plan (LCAP) and the 2018-2019 Annual Update.

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

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

President Cisneros declared the motion carried.
[A copy of the presentation, “Budget Adoption 2019-2020 and Estimated Actuals 2018-2019,” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 8a(1) through 8a(10).]

[A copy of the “Budget Adoption Narrative and Annual Budget Report,” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 8b(1) through 8b(215).]

#12C - ADOPTION OF BUDGET ADJUSTMENTS FOR 2018-2019

Education Code Sections 42600, 42601, 42602, 42603 and/or 42610, require the governing board of each school district to certify any budget adjustment made after certifying the Second Interim Report for each fiscal year, prior to sending the budget adjustments to the Los Angeles County Office of Education (LACOE). This includes increases or decreases in the revenue accounts, expenditure accounts, transfers to and from ending balances, and adjustments to the components of ending balances. When an increase or decrease to the budget is warranted, districts must submit this form as approved by the governing board within a reasonable time; i.e. 30 days, within the next board meeting, or whichever is sooner. Earlier this year, the Board had delegated the authority of making routine budget revisions, adjustments and transfers to Business Services, to expedite the process of budget adjustments for practical purposes. Under the same arrangement, the staff shall report to the Board, at least three (3) times a year, the budget revisions that were made with the delegated authority.

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

That the Board of Education approve the attached summaries of budget adjustments made for the period of July 1, 2018 through June 30, 2019.

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

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

President Cisneros declared the motion carried.

[A copy of the “Budget Adjustments for 2018 - 2019,” are attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 9a(1) through 9a(24).]
#12D - RATIFICATION OF MEMORANDUM OF UNDERSTANDING BETWEEN THE MONTEBELLO UNIFIED SCHOOL DISTRICT AND MONTEBELLO TEACHERS ASSOCIATION REGARDING WAGES

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

That the Board of Education ratifies the Memorandum of Understanding between the Montebello Unified School District and the Montebello Teachers Association to include longevity in the base pay.

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

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

President Cisneros declared the motion carried.

[A copy of the “Memorandum of Understanding,” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 10a(1) through 10a(12).]

#12E - SUPPORT FOR ASSEMBLY BILL 1012 (REYES): BILINGUAL AND BILITERACY PROGRAM SUPPORT

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

That the Board of Education supports Assembly Bill 1012 (Reyes): Bilingual and Biliteracy Program Support.

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

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

President Cisneros declared the motion carried.
Mr. Ramirez made the following motion, which was seconded by Ms. Uribe:

That the Board of Education approves and selects July 20, 2019 for a series of Board of Education/Superintendent of Schools Governance Workshops. $1000.00 per day or $500 prorated for a half-day (all inclusive of preparation time, actual sessions, and materials) in accordance with Ed. Code, the district will pay 75% and LACOE 25% of the costs. Funded by BASE.

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

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

President Cisneros declared the motion carried.

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

That the Board of Education approves the attached Resolution No. 24 (2018-2019) Approving Compensation for Members of the Board of Education and that each member of the Board of Education of the Montebello Unified School District, who actually attends all meetings held shall receive as compensation for his or her services a sum not to exceed four hundred twenty dollars ($420.00) in any month effective July 1, 2019.

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

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

President Cisneros declared the motion carried.

[A copy of the “Resolution No. 24(2018-2019),” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 11a(1) through 11a(2).]
#12H - RESOLUTION NO. 28(2018-2019) MONTEBELLO UNIFIED SCHOOL DISTRICT
CALL FOR A MORATORIUM ON CHARTER SCHOOL EXPANSION AND
STRENGTHENING OF TRANSPARENCY AND OVERSIGHT IN GOVERNANCE
AND PRACTICE

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

That the Board of Education approves the attached Resolution No. 28(2018-2019) Montebello Unified School District Call for a Moratorium on Charter School Expansion and Strengthening of Transparency and Oversight In Governance and Practice.

President Cisneros called for a voice vote. The following votes were received by the four board members present.

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

President Cisneros declared the motion carried.

[A copy of the “Resolution No. 28(2018-2019),” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 12a(1) through 12a(3).]

#12I - JULY THROUGH DECEMBER 2019 CALENDAR OF REGULAR/SPECIAL BOARD OF EDUCATION MEETINGS

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

That the Board of Education adopts the regular/special Board of Education meeting calendar as noted below for the remaining of the year 2019.

Wednesday, July 3 (Canceled)  
Wednesday, July 17 (Associations, parents, and student presentations)  
Wednesday, August 7 (Associations, parents, and student presentations)  
Wednesday, August 21  
Wednesday, September 4 (Associations, parents, and student presentations)  
Wednesday, September 18  
Wednesday, October 2 (Associations, parents, and student presentations)  
Wednesday, October 16  
Wednesday, November 6 (Associations, parents, and student presentations)  
Wednesday, November 20  
Wednesday, December 4 (Associations, parents, and student presentations) (Canceled)  
Wednesday, December 4 - Special  
Wednesday, December 18
President Cisneros called for a voice vote. All “aye” votes were received by the four board members present.

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

President Cisneros declared the motion carried.

**#12J – (REVISED) APPROVAL OF AMENDMENT #1 TO AGREEMENT FOR EMPLOYMENT OF ASSISTANT SUPERINTENDENT OF EDUCATIONAL SERVICES**

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

That the Board of Education approve Amendment #1 to the Agreement to employ Kaivan Yuen, Ed.D. as the Assistant Superintendent of Educational Services to increase Dr. Yuen’s base salary to One Hundred Eighty-Eight Thousand Nine Hundred Ten Dollars and Two Cents ($188,910.02). The agreement and Amendment #1 are on file in the Certificated Human Resources Office.

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

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

President Cisneros declared the motion carried.

**#12K – (REVISED) APPROVAL OF AMENDMENT #1 TO AGREEMENT FOR EMPLOYMENT OF ASSISTANT SUPERINTENDENT OF STUDENT SERVICES**

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

That the Board of Education approves Amendment #1 to the Agreement to employ Allison S. Garland, Ed.D. as the Assistant Superintendent of Student Services to increase Dr. Garland’s base salary to One Hundred Eighty-Eight Thousand Nine Hundred Ten Dollars and Two Cents ($188,910.02). The agreement and Amendment #1 are on file in the Certificated Human Resources Office.

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

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

President Cisneros declared the motion carried.
#12L – (REVISED) APPROVAL OF AGREEMENT FOR EMPLOYMENT OF INTERIM ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES

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

That the Board of Education hereby approves the Agreement for Employment of Interim Assistant Superintendent of Business Services for Donald G. Ellingson to serve as the District’s Interim Assistant Superintendent of Business Services, with compensation at One Hundred Eighty-Eight Thousand Nine Hundred Ten Dollars and Two Cents ($188,910.02). Mr. Ellingson shall receive retroactive pay from May 27, 2019 to the effective date of this agreement, minus any compensation previously paid to him during this time period. The agreement is on file in the Certificated Human Resources Office.

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

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

President Cisneros declared the motion carried.

#12M - APPROVAL OF AMENDMENT #2 TO EMPLOYMENT AGREEMENT FOR SUPERINTENDENT OF SCHOOLS

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

That the Board of Education hereby adopts the Amendment #2 to Dr. Martinez’ Contract of Employment, effective January 1, 2019 through December 31, 2022, with annual compensation rate of $275,000.00. Dr. Martinez’ contract and Amendment #1 and Amendment #2 are on file in the Certificated Human Resources Office.

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

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

President Cisneros declared the motion carried.
CONSENT AGENDA – ITEMS WITHDRAWN FOR FURTHER DISCUSSION/ACTION

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

• 7-j, “Approval to Enter into Agreement with 1 Million Project to Provide Eligible High School Students with Free Devices and Free Wireless Service (Orig. Bd. 5/19/17 changes in terms of agreement)”
• 7-k, “Approval to Add Proposed Additional High School Elective Courses”
• 8-r, “Approval to Renew an Agreement with Dude Solutions, Inc. for the School Dude Work Order Online Tools and Software”
• 9a-2, “Approval of Certificated Employment”
• 9b-1, “Ratification of Classified Personnel Employment”
• 9b-2, “Approval of Classified Personnel Employment”
• #15, “Proposed Revisions of Board Policies - Series 9000 - Bylaws of the Board (First Reading)”

CONSENT AGENDA

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

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

PURCHASE ORDER REPORT SUMMARY NO. 17 (2018-2019 Fiscal Year)

That the Board of Education approves and ratifies Purchase Order Report Summary No. 17 (2018-2019) dated June 10, 2019, in the total amount of $1,982,646.32, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

RECORD OF COLLECTIONS NO. 9 (2018-2019 FISCAL YEAR)

That the Board of Education ratifies Record of Collections #9 for the months of April and May 2019 for fiscal year 2018-2019, as presented.

REPORT OF REVOLVING CASH FUND NO. 4 (2018-2019 FISCAL YEAR)

That the Board of Education ratifies expenditures listed on report of Revolving Cash Fund No.4 (2018-2019 Fiscal Year) in the amount of $7,582.70 during 3-9-19 – 6-6-19, as presented.
INFORMATIONAL ITEM

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

• Suspension of Pupils - Report Dated November 2018 through June 2019

CALIFORNIA SCHOOL BOARDS ASSOCIATION MEMBERSHIP DUES - 2019-2020 FISCAL YEAR

That the Board of Education, as provided in Education Code Section 35172(e), authorizes the payment of membership dues to the California School Boards Association for the fiscal year 2019-2020 in the amount of $20,310.00; and

That the Board of Education authorizes the payment of membership dues to the California School Boards Association Education Legal Alliance for the fiscal year 2019-2020 in the amount of $5,078.00.

2019-2020 DESIGNATION OF CALIFORNIA INTERSCHOLASTIC FEDERATION (CIF) REPRESENTATIVES TO LEAGUE

That the Board of Education approves the appointment of the following individuals and alternates who will be the school representatives to the athletic leagues for the 2019-2020 fiscal year:

Bell Gardens High School
Representative: Juan Herrera, Principal
Alternate: Geoffrey Ackerman, Athletic Director

Montebello High School
Representative: Helen Meltzer, Principal
Alternate: Rafael Gutierrez, Athletic Director

Schurr High School
Representative: Stacey Honda, Principal
Alternate: Gino Torres, Athletic Director
RATIFICATION OF CONTRACT FOR SPECIALIZED LEGAL SERVICES – ARTIANO SHINOFF ABD BLUMENFELD CARELLI KOSTIC SLEETH & WADE, APC (ORIGINAL BD: 1-17-19 - INCREASE NOT TO EXCEED AMOUNT FROM $150,000.00 TO $350,000.00)

That the Board of Education ratifies the agreement with Artiano Shinoff Abed Blumenfeld Carelli Kostic Sleeth & Wade, APC for the purpose of rendering specialized legal services, at a rate of $100 per hour for paralegal time, $175 per hour for Associate Attorney time, and $225 per hour for Senior Counsel/Partner time, under the terms of the proposed agreement. Increase not to exceed amount from $150,000.00 to $350,000.00. Funding will be provided by BASE and other approved applicable funding. This agreement shall be effective for the time period of July 1, 2018 through June 30, 2019. The agreement is on file in the Procurement office.

RATIFICATION OF AGREEMENT WITH RISK CONTROL STRATEGIES (ORIGINAL BD: 1-17-19 - INCREASE NOT TO EXCEED AMOUNT FROM $110,000.00 TO $175,000.00.)

That the Board of Education ratifies the agreement with Risk Control Strategies for specialized services for an amount not to exceed $300.00 per hour for professional services, as needed, when directed by the Board of Education. Increase not to exceed amount from $110,000.00 to $175,000.00. Funding will be provided by BASE. This agreement shall be effective for the period of July 1, 2018 through June 30, 2019, said agreement is on file in the Procurement Office.

AGREEMENT FOR LEGAL SERVICES - SUMMA LLP (ORIG. BD.: 8-29-18 – INCREASE NOT TO EXCEED AMOUNT FROM $200,000.00 TO $400,000.00.)

That the Board of Education ratifies the attached Retainer Agreement for Summa LLP, in order to ensure continuity of representation in the above-referenced matters, at a hourly rate of $400.00 per hour for partners, $375.00 per hour for Of Counsel, $375.00 per hour for Associates, $150.00 per hour for Paralegals, $90.00 per hour for Clerks, up to $250.00 per hour for Contract attorneys, up to $150.00 per hour for Contract paralegals. It is necessary to increase the not to exceed amount from $200,000.00 to $400,000.00. Funding will be provided by BASE. This agreement shall be effective for the time period of August 30, 2018 through June 30, 2019. The agreement is on file in the Procurement Office.

RATIFICATION OF RETAINER AGREEMENT FOR LEGAL SERVICES: INDIVIDUAL BOARD MEMBER REPRESENTATION – ARENT FOX LLP (ORIG. BD.: 8-29-18 – INCREASE NOT TO EXCEED AMOUNT FROM $50,000.00 TO $100,000.00)

That the Board of Education ratifies the attached retainer agreement for Arent Fox LLP, in representation of Board Member Joanna Flores, for the purpose of rendering specialized legal services related to the above referenced matter. The hourly rate is $400.00. Increase not to exceed amount from $50,000.00 to $100,000.00. This agreement shall be effective until June 30, 2019. Services under this agreement to be funded by BASE. The agreement is on file in the Procurement Office.
RATIFICATION OF RETAINER AGREEMENT FOR LEGAL SERVICES: INDIVIDUAL BOARD MEMBER REPRESENTATION – WALKER STEVENS CANNOM LLP

That the Board of Education ratifies the attached retainer agreement for Walker Stevens Cannom LLP, in representation of Board Member Edgar Cisneros for the purpose of rendering specialized legal services related to the above referenced matter. The hourly rate is $400.00. Increase not to exceed amount from $50,000.00 to $100,000.00. This agreement shall be effective until June 30, 2019. Services under this agreement to be funded by BASE. The agreement is on file in the Procurement Office.

RATIFICATION OF RETAINER AGREEMENT FOR LEGAL SERVICES: INDIVIDUAL BOARD MEMBER REPRESENTATION – HUANG YBARRA GELBERG & MAY LLP

That the Board of Education ratifies the attached retainer agreement for Huang Ybarra Gelberg & May LLP, in representation of former Board Member Dr. Lani Cupchoy, for the purpose of rendering specialized legal services related to the above referenced matter. The hourly rate is $400.00. Increase not to exceed amount from $50,000.00 to $75,000.00. This agreement shall be effective until June 30, 2019. Services under this agreement to be funded by BASE. The agreement is on file in the Procurement Office.

APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

WORKSHOPS

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AUTHORS</th>
<th>FUNDING</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMA, FEMA 395</td>
<td>Certificated</td>
<td>Release Time Only</td>
</tr>
<tr>
<td>Earthquake Safety and Mitigation for Schools Training Workshop</td>
<td>Deanna Plascencia</td>
<td>Student Services</td>
</tr>
<tr>
<td>La Puente, CA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>July 2019</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**APPROVAL OF EMPLOYMENT OF CONSULTANTS**

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

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Funded by Special Education/Medi-Cal Administration Activities (MAA)</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Will Provide Support to Personnel, Students and Parents with Special Needs Providing 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, Behavior Specialist (BII/BID), Credentialed RN, Certified Nurse’s Assistant (CNA), Counselor, DHH, Report Writing, IEP Attendance, (Bilingual Services Available upon request) Compliance; and/or Other Services as Needed Certification District Wide Fiscal Year 2019-2020</td>
<td>New Mediscan II, LLC</td>
<td>$58.00/hr. SLPA, $85.00/hr. SLP-Monolingual/APE/ Psychology/LCSW/ LMFT/Bil. Psy/SLP., $89.00/hr. OT, $81.00/hr. COTA, $61.00/hr./PT, $61.00/hr./LVN, $40.00/hr./ Nurse(RN), $56.00 credentialed nurse, $80/hr./ CNA, $30.00/hr./ BID, $97.00/hr. /BII $35.00/hr. / BII –NCI Trained, $37.00/hr./Counselor, $85.00/hr ./ DHH, $138.00/hr. / (NTE: Up to 40 hours per week per person) NTE $750,000.00, SPED</td>
<td>Student Services</td>
</tr>
<tr>
<td>MEETINGS/SERVICES</td>
<td>CONSULTANT</td>
<td>FUNDING</td>
<td>DIVISION</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------------</td>
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<td>-------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>Funded by Special Education/IDEA</td>
<td></td>
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</tr>
<tr>
<td>Will Provide Support to Personnel, Students and Parents with Special Needs</td>
<td>Lindamood-Bell Processing Services</td>
<td>$875.00 per learning ability evaluation, $130.00/hr. 1:1 services,</td>
<td>Student Services</td>
</tr>
<tr>
<td>Providing 1:1 Sensory-Cognitive Instruction, Academic Preparation, Kindergarten</td>
<td></td>
<td>$55.00/hr. homework matters (NTE $75,000.00)</td>
<td></td>
</tr>
<tr>
<td>Boost, Application to Content, Homework Matters (Gaining Independence) Small Group</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Instruction, and Learning Ability Evaluations as Needed Certification District</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wide Fiscal Year 2019-2020</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide Healthcare Services by Licensed Vocational Nurses (LVN) to Support Healthcare Needs of Students in Grades K through 12+ District Wide Fiscal Year 2019-2020</td>
<td>Maxim Healthcare Services, Inc dba: MAXIM, Staffing Solutions</td>
<td>$42.00 per hour for LVN services (not to exceed $100,000.00)</td>
<td>Student Services</td>
</tr>
<tr>
<td>Provide Healthcare Services by Licensed Vocational Nurses (LVN) to Support and Enhance Student Performance and Healthcare Needs District Wide Fiscal Year 2019-2020</td>
<td>New Mediscan II, LLC dba: Mediscan Staffing Services</td>
<td>$40.00 per hour for LVN, (not to exceed: $100,000.00)</td>
<td>Student Services</td>
</tr>
</tbody>
</table>
RESOLUTION NO. 29 (2018-2019) TO ENSURE A COMPLETE COUNT OF MONTEBELLO UNIFIED SCHOOL DISTRICT COMMUNITIES, FAMILIES, AND STUDENTS IN THE 2020 CENSUS

That the Board of Education approves the attached Resolution No. 29 (2018-2019) to ensure a complete count of Montebello Unified School District Communities, Families, and Students in the 2020 Census. This action will adopt a joint plan with the Los Angeles County Office of Education (LACOE) and other County and City partners to launch a campaign to promote full public participation in the 2020 Census.

[A copy of “Resolution No. 29(2018-2019),” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 21a(1) through 21a(2).]

APPROVAL OF AGREEMENT - VAVRINEK, TRINE, DAY & CO., LLP.

That the Board of Education approves the administration to enter into agreement with the accounting firm of Vavrinek, Trine, Day & Co., LLP for professional accounting services for the period of July 1, 2019, through June 30, 2020, the engagement is not to exceed $100,000.00, as noted on the attached proposal, funded by S & C 3.7.

RATIFICATION OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

MEETINGS

Release Time Only

California Department of Education – California Science Test Item Review Meeting
Sacramento, CA
May 1-2, 2019

Certificated
Aura Rodriguez (WIE)

Release Time Only

Educational Services
**Board of Education**  
Minutes, June 20, 2019  

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Organizer</th>
<th>Details</th>
<th>Contact</th>
<th>Notes</th>
</tr>
</thead>
</table>

**MEETINGS**

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Organizer</th>
<th>Details</th>
<th>Contact</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Beach Unified School District – Synergy Southern California Committee Meeting</td>
<td>Stephen Bartlett</td>
<td>Release Time Only</td>
<td>Educational Services</td>
<td>Long Beach, CA, June 14, 2019</td>
</tr>
</tbody>
</table>

**WORKSHOPS**

**Funded by S&C 2.2**

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Organizer</th>
<th>Details</th>
<th>Contact</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Breakthrough Coach – The Webinar Series: Take Your Practice to the Next Level (For 2-Day Graduates), May 22, 2019 – September 11, 2019</td>
<td>Scott Mooney</td>
<td>$175.00 per person</td>
<td>Educational Services</td>
<td>Classified Sandra Martinez Torres</td>
</tr>
</tbody>
</table>

**Funded by Title I**

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Organizer</th>
<th>Details</th>
<th>Contact</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACOE – Consolidated Application Reporting System (CARS), Downey, CA, June 5, 2019</td>
<td>Scott Mooney</td>
<td>$59.28</td>
<td>Educational Services</td>
<td>(DO)</td>
</tr>
</tbody>
</table>

**CONFERENCES**

**Funded by Title I**

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Organizer</th>
<th>Details</th>
<th>Contact</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>School Services of California, Inc. – May Revision Workshop, Ontario, CA, May 21, 2019</td>
<td>Scott Mooney</td>
<td>$255.00</td>
<td>Educational Services</td>
<td>(DO)</td>
</tr>
</tbody>
</table>
### ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

#### MEETINGS

**Funded by Head Start**

- **Teachstone – CLASS Observer Recertification**
  - On-Line Recertification
  - 2019-2020 Fiscal Year
  - Certificated
  - Up to 6 people (HSO)
  - $200.00 per person
  - Educational Services

- **California Health Advisory Committee Meetings**
  - Various Locations
  - 2019-2020 Fiscal Year
  - Classified/Classified Supervisory/Board Representatives
  - Up to 4 people (HSO)
  - $95.00 per person
  - Educational Services

#### MEETINGS

**Funded by Head Start**

- **LACOE – Southern California Health and Nutrition Cluster Meetings**
  - Various Locations
  - 2019-2020 Fiscal Year
  - Classified/Classified Supervisory
  - Up to 3 people (HSO)
  - $105.00 per person
  - Educational Services

**Funded by S&C 1.5**

- **California Department of Education – CAASPP and ELPAC Coordinators Assessment Information Meeting (North-South)**
  - Ontario, CA
  - August 22, 2019
  - Stephen Bartlett, Sylvia Bentivegna (DO)
  - $65.00 per person for expenses
  - Educational Services
**Funded by Title I**

California Department of Education /California Association of Administrators of State and Federal Education Programs – CAASFEP Director Meetings Sacramento, CA June 21, 2019

| Scott Mooney (DO) | $858.00 | $650.00 advanced authorized for travel expenses |

California Department of Education /California Association of Administrators of State and Federal Education Programs – CAASFEP Director Meetings Sacramento, CA August 16, 2019 – June 19, 2020

| Scott Mooney (DO) | $858.00 per meeting | $650.00 advanced authorized per meeting for travel expenses (up to 9 meetings) |

**WORKSHOPS**

**Funded by Headstart**

The Hanen Center – It Takes Two to Talk Certification Workshop Pasadena, CA July 24-26, 2019

| Certificated Araceli Miramontes | $975.00 total | $845.00 advance authorized for registration |

Sacramento County Office of Education – ELPAC Results Are In Montebello, CA October 2, 2019

| Administrators/Certificated Up to 60 (various sites) | $50.00 per person for registration |
### Funded by S&C 2.14

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Certification</th>
<th>Fee (per person)</th>
<th>Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thinking Maps – Thinking Maps Training of Trainers</td>
<td>Certificated</td>
<td>$1,250.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Alhambra, CA</td>
<td>Up to 3 persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>July 29 – October 2, 2019</td>
<td>(various sites)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Daily Cafe – Daily 5 Literacy Framework and Cafe Literacy System</td>
<td>Certificated</td>
<td>$709.28</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Garden Grove, CA</td>
<td>Up to 5 persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>September 14-15, 2019</td>
<td>(various sites)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Workshops

### Funded by S&C 3.3

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Participants</th>
<th>Fee (per person)</th>
<th>Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Association for the Gifted (CAG) – Summer Institute and Demonstration School</td>
<td></td>
<td>$744.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Anaheim, CA</td>
<td></td>
<td>$495.00 advance</td>
<td>authorized per person for registration</td>
</tr>
<tr>
<td>July 24-26, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>College Board Southern California – AP Institute</td>
<td></td>
<td>$933.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Palos Verdes, CA</td>
<td></td>
<td>$775.00 advance</td>
<td>authorized for registration</td>
</tr>
<tr>
<td>August 5-8, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CONFERENCES

Funded by Headstart

Teachstone – Pre-K Observation Training
Los Angeles, CA
July 16, 2019
Certificated/ Administrative
Up to (2) people
$310.00 per person
$275.00 advance authorized per person for registration
Educational Services

Region 9 Headstart Association – First 1,000 Days Early Head Start Conference
Costa Mesa, CA
August 6-7, 2019
Administrative/ Classified Supervisory
Up to (2) people
$1,340.00 per person
$1,140.00 advance authorized per person for registration and lodging
Educational Services

CONFERENCES

Funded by S&C 1.5

California Assessment of Student Performance and Progress – CAASPP Summer Institute 2019
Downey, CA
July 16-17, 2019
Certificated
Up to 15 persons
(DO)
$100.00 advance authorized per person for registration
Educational Services

Funded by S&C 2.12

California Association of Leaders for Career Preparation (CALCP) & California Association of Regional Occupational Centers and Programs (CAROCP) – 30th Anniversary Fall Career Technical Education Conference: A Celebration of Success
Rancho Mirage, CA
November 20-22, 2019
Richard Espinoza
(LO)
$960.00 for expenses
Educational Services
Maria Elena Cabral-Reed
Allyson Jordan
Colleen Perez
Grace Ulloa
(BGI)
$1,452.00 per person for expenses
Educational Services
Patricia Escobedo
(BGH)
Jessica Cortes
(SHS)
Funded by S&C 2.13

California Association of Latino Superintendents and Administrator – CALSA Summer Institute San Diego, CA July 7-10, 2019

Juan Herrera
Jose Ortega
Julio Robledo (BGHS)

$2,155.00 per person for expenses

Educational Services

CONFERENCES

Funded by S&C 2.14

California Teacher Credential – 3rd Annual California Induction Conference Indian Wells, CA December 2-4, 2019

Administrators/ Certified
Up to 7 persons (DO)

$1,625.00 per person

California Induction Conference California Induction Conference

$1,275.00 advance authorized per person

Educational Services

Funded by S&C 2.17

California Assessment of Student Performance and Progress – CAASPP Summer Institute 2019 Downey, CA July 16-17, 2019

Gina Andujo (MPE)

$125.52 per person

Educational Services

Certificated

$100.00 advance authorized per person for registration

University of California – UC High School Counselor Conference 2019 Anaheim, CA September 9, 2019

Certificated
Up to 41 persons

$179.56 per person

Educational Services

$95.00 advance authorized per person for registration

University of California – UC High School Counselor Conference 2019 Ontario, CA September 10, 2019

Certificated
Up to 41 persons

$179.56 per person

Educational Services

$95.00 advance authorized per person for registration

California State University– L.A. Basin CSU Counselor Conference 2019 Anaheim, CA September 20, 2019

Certificated
Up to 41 persons

$180.52 per person

Educational Services

$85.00 advance authorized per person for registration
Penny Lane Centers – Administrators/ $207.12 per person Educational Services
EDGY Conference 2019: Certificated $125.00 advance Beyond the Binary authorized per person Los Angeles, CA
November 8, 2019 for registration

CONFERENCES

Funded by S&C 3.15

Adelante Youth Alliance – Administrators/ $35.00 advance Educational Services Adelante Young Men Certificated/ authorized per person for Pasadena, CA Classified/ registration October 26, 2019 Students

RATIFICATION OF EMPLOYMENT OF CONSULTANTS

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

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Fee Required</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CPR/First Aid Training</td>
<td>RB Medical Support Services, Inc.</td>
<td>No fee required</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Head Start Office</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>May 20, 2019</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Funded by S&amp;C 3.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Performing Arts-Drama</td>
<td>Performing Art Center of Los Angeles County</td>
<td>$1,765.00 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Macy Intermediate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>May 29, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>In Class Workshops – Blue and Black Oceans-Electricity</td>
<td>Mad Science of Los Angeles</td>
<td>$420.00 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Fremont Elementary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>June 5, 2019</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
Funded by S&C 3.3

<table>
<thead>
<tr>
<th>Performing Arts-Drama Performing Art Center of Los Angeles County</th>
<th>$925.00</th>
<th>Includes expenses</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Macy Intermediate</td>
<td>June 7, 2019</td>
<td></td>
<td></td>
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</table>

**APPROVAL OF EMPLOYMENT OF CONSULTANTS**

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</tr>
</thead>
<tbody>
<tr>
<td><strong>Funded by Headstart</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nutrition Consultant Head Start Sites 2019-2020 Fiscal Year</td>
<td>Maria Y. Trujillo, R.D (Independent)</td>
<td>$57.00 per hour includes expenses (not to exceed $29,127.00/511 hours)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Perform Specialized Duties Related to the Health and Dental Care of Head Start Students Head Start Sites 2019-2020 Fiscal Year</td>
<td>New Mediscan II, LLC dba: Mediscan Staffing Services</td>
<td>$40.00 per hour, plus mileage includes expenses (not to exceed $83,000.00)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>DRDP Learning Genie Supplemental Analysis Head Start Office 2019-2020 Fiscal Year</td>
<td>CCR Analytics</td>
<td>$999.00 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>DRDP Learning Genie Survey &amp; Child Assessment Head Start Office 2019-2020 Fiscal Year</td>
<td>CCR Analytics</td>
<td>$1,890.00 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>DRDP Learning Genie Standard Form Scan Analysis Head Start Office 2019-2020 Fiscal Office</td>
<td>CCR Analytics</td>
<td>$2,997.00 includes expenses</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Provide Interpreters for Various Parent Meetings Head Start Sites 2019-2020 Fiscal Year</td>
<td>LINKS, Sign Language &amp; Interpreting Services</td>
<td>$125.00 per hour includes expenses (not to exceed $7,500.00/60 hours)</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Two-Day Coaching Teachers to Fidelity of Implementation (The Creative Curriculum for Preschool)</td>
<td>Teaching Strategies</td>
<td>$5,030.00</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Head Start Office</td>
<td>August 2019</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Funded by S&C 2.5 & 3.13**

| Professional Learning – Mathematical Instruction for Intermediate and High School Staff | Carnegie Learning Inc. | $4,200,189.00 | Educational Services |
| Montebello, CA | includes expenses |
| June 18 – August 29, 2019 |

**Funded by S&C 2.8**

| New California Arts Standards in the Visual and Performing Arts Classroom | The California Arts Project: California State University, San Bernardino | $800.00 | Educational Services |
| Montebello, CA | includes expenses |
| August 1, 2019 |

**Funded by S&C 2.14**

| Professional Learning Series for Teacher Induction Program Coach! Lead! Succeed! | Teacher Created Materials | $57,000.00 | Educational Services |
| District Office | includes expenses |
| August 1, 2019 – June 30, 2020 |

**Funded by Title I**

| Professional Learning Creating Phonemic Awareness and Strategies for Low Performing Students | Nancy Fetzer’s Literacy Connections, Inc. | $2,000.00 per day | Educational Services |
| Joseph Gascon Elementary | includes expenses (not to exceed $6,000.00/3 days) |
| June 26-28, 2019 | Title I |
APPROVAL OF THE REVISION TO THE ADOPTION AND PURCHASE OF INTERMEDIATE AND HIGH SCHOOL CORE MATHEMATICS INSTRUCTIONAL MATERIALS (ORIG. BD: 5-2-19 RENEGOTIATION OF CONTRACT)

That the Board of Education authorizes the adoption and the proposed budget for the purchase of Core Mathematics Instructional Materials for students in intermediate and high school. The proposed budget for this purchase for a three (3) year adoption and for professional learning will be a total of $2,672,334.50. This amount includes $2,522,334.50 for textbooks and materials, to be funded by BASE 1.3 and $150,000.00 to provide teachers with professional learning to be funded by S&C 3.13 and S&C 2.5.

The selected textbooks for adoption are as follows:

<table>
<thead>
<tr>
<th>Department</th>
<th>Course</th>
<th>Title/Author/Publisher/Copyright Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Math</td>
<td>Grade 6-8</td>
<td>Middle School Math Solution Courses 1-3, Sandy Bartle Finocchi and Amy Jones Lewis, Carnegie Learning © 2018</td>
</tr>
<tr>
<td>Math</td>
<td>Algebra 1</td>
<td>High School Math Solution Algebra 1, Sandy Bartle Finocchi and Amy Jones Lewis, Carnegie Learning © 2018</td>
</tr>
<tr>
<td>Math</td>
<td>Geometry</td>
<td>High School Math Solution Geometry, Sandy Bartle Finocchi and Amy Jones Lewis, Carnegie Learning © 2018</td>
</tr>
<tr>
<td>Math</td>
<td>Algebra 2</td>
<td>High School Math Solution Algebra 2, Sandy Bartle Finocchi and Amy Jones Lewis, Carnegie Learning © 2018-2020</td>
</tr>
</tbody>
</table>

AUTHORIZING THE MONTEBELLO UNIFIED SCHOOL DISTRICT TO EXERCISE OPTION TO RENEW LEASE AGREEMENT WITH RIO HONDO MEDICAL PLAZA LLC FOR USE OF 8432 BIRCHBARK AVENUE IN PICO RIVERA, CALIFORNIA FOR THE OPERATION OF AHEAD START PROGRAM

That the Board of Education authorizes the District to exercise the Option to Renew the Lease Agreement with Rio Hondo Medical Plaza LLC for use of 8432 Birchbark Avenue in Pico Rivera, California for the operation of a Head Start Program for an additional five (5) year term. The Superintendent, or his designee, is hereby authorized to execute all necessary documents and perform all necessary actions to exercise the Option.

REVISED FEE AMOUNT FOR THE CALIFORNIA HEAD START ASSOCIATION (ORIGINAL BOARD DATE: MAY 16, 2019)

That the Board of Education approves the District’s membership in the National Head Start Association for a fee of $2,100.00 and the California Head Start Association for a fee of $2,150.00. Membership is for the 2019-2020 fiscal year and will be funded by the Head Start Program.
MEMBERSHIP - WEST ED

That the Board of Education approves the District’s membership to WestED for a fee of $100.00 for continued certification as a Desired Results Developmental Profile (DRDP) certified trainer. This membership is for the 2019-2020 fiscal year and will be funded by the Head Start Program.

APPROVAL TO SPONSOR GREEN PATHWAY STUDENTS FOR THE SOCAL NOMA ARCHITECTURE AND ENGINEERING CAMP 2019

That the Board of Education approve the field trip for two (2) Bell Gardens High School students to participate in the SoCal NOMA Architecture and Engineering Camp on July 13, 20, and 27, 2019 at East Los Angeles College in Monterey Park, CA. Students will participate in activities that will promote a better understanding and appreciation of architecture and engineering careers, group interaction and project based learning. Each parent of the participating students will be transporting their child to and from the camp. The registration fees will be funded by S & C 2.12.

CALIFORNIA STATE DEPARTMENT OF EDUCATION CARL D. PERKINS CAREER AND TECHNICAL EDUCATION FUNDING

That the Board of Education authorizes accepts funding with the California State Department of Education for the 2019-2020 fiscal year in order to provide career technical training for special populations and other students under the provisions of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Section 132).

APPROVAL TO ENTER INTO AGREEMENT WITH INTEGRATED PEST CONTROL MANAGEMENT (IPCM, INC.)

That the Board of Education approves the District to enter into agreement with Integrated Pest Control Management (IPCM, Inc.) for general pest control of all 12 Head Start sites. The estimated amount not to exceed $5,760.00 for the 2019-2020 fiscal year. The agreement will be on file in the Procurement Office. Funding will be provided by Head Start.

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

That the Board of Education approves an overnight/out-of-state special study trip for two (2) Schurr High School students and two (2) district chaperones to participate in the 2019 National Leadership and Skill Conference in Louisville, KY from June 23-29, 2019. Transportation will be provided by commercial carrier. All expenses, including student insurance, will be paid by S&C 3.9.
APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP - BELL GARDENS, MONTEBELLO, SCHURR, VAIL HIGH SCHOOLS, APPLIED TECHNOLOGY CENTER HIGH SCHOOL AND COMMUNITY DAY SCHOOL

That the Board of Education approve an overnight special study trip for seventeen (17) high school students and two (2) district chaperones to participate in the National Teen Leadership Summer Camp at California State University in Sacramento, CA from August 2-4, 2019. Transportation will be provided by commercial carriers. All expenses, including insurance, will be paid by S&C 3.15.

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

That the Board of Education approve an overnight special study trip for two (2) Schurr High School students and one (1) district chaperone to participate in the National Speech and Debate Tournament in Dallas, Texas from June 14–22, 2019. Transportation will be provided by commercial carrier. All expenses, including insurance will be paid by S&C 3.15.

RATIFICATION OF PARTICIPATION TO ATTEND THE HOSA REGIONAL LEADERSHIP CONFERENCE FIELD TRIP - MONTEBELLO INTERMEDIATE SCHOOL

That the Board of Education ratify the field trip for five (5) Montebello Intermediate students and one (1) district chaperone to participate in a field trip to the Health Occupations Students of America (HOSA) Regional Leadership Conferences in Whittier, CA on October 13, 2018. The cost for registration and HOSA affiliation fee is not to exceed $215.00 in total. Transportation will be provided by parent or guardian. All expenses for this trip will be covered by S&C 3.9.

CAREER TECHNICAL EDUCATION PROGRAM - STUDENTS’ UNPAID EXTERNSHIP PROGRAMS

That the Board of Education authorize participation in an unpaid externship program for students to participate in Career Technical Education Student Externship Program to provide work-based learning opportunities for high school students for the 2019-2020 fiscal year. Funding for worker’s compensation insurance to be funded by S&C 2.12.

APPROVAL OF CONTRACT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION – GENERAL CHILD CARE AND DEVELOPMENT PROGRAMS

That the Board of Education authorizes the administration to continue to contract with the California Department of Education, Early Education and Support Division for operation of the General Child Care and Development Programs with a maximum reimbursable amount of $146,523.00 for the 2019-2020 fiscal year. A copy of the agreement is on file in the Procurement Office.
APPROVAL OF AGREEMENT - STUDENT SUCCESS INSTITUTE, INC. (SSI) - WILCOX ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Wilcox Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,423.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - STUDENT SUCCESS INSTITUTE, INC. (SSI) - SUVA ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 112 students per day for not less than 179 days at Suva Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $139,874.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - MUSIC STAR-CREATIVE BRAIN LEARNING, LLC - WASHINGTON ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Washington Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,422.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - MUSIC STAR-CREATIVE BRAIN LEARNING, LLC – MONTEBELLO GARDENS ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Montebello Gardens Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,004.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - MUSIC STAR-CREATIVE BRAIN LEARNING, LLC – JOSEPH GASCON ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Joseph Gascon Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,318.00 in this agreement will be paid from ASES Grants.
APPROVAL OF AGREEMENT - ICES EDUCATION LLC - WINTER GARDENS ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 87 students per day for not less than 179 days at Winter Gardens Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $108,288.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - ROSEWOOD PARK SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 112 students per day for not less than 179 days at Rosewood Park for the 2019-2020 fiscal year. The cost involved not to exceed $139,230.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - MONTEBELLO PARK ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Montebello Park Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,422.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - MONTEBELLO INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 144 students per day for not less than 179 days at Montebello Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $179,119.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - MACY INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 112 students per day for not less than 179 days at Macy Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $139,230.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.
APPROVAL OF AGREEMENT - ICES EDUCATION LLC - LA MERCED INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 128 students per day for not less than 179 days at La Merced Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $159,650.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - LA MERCED ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 98 students per day for not less than 179 days at La Merced Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $121,547.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - GREENWOOD ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 120 students per day for not less than 179 days at Greenwood Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $149,212.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - GARFIELD ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 105 students per day for not less than 179 days at Garfield Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $131,148.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - FREMONT ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Fremont Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,422.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.
APPROVAL OF AGREEMENT - ICES EDUCATION LLC - EASTMONT INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 112 students per day for not less than 179 days at Eastmont Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $139,230.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - BELLA VISTA ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 101 students per day for not less than 179 days at Eastmont Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $114,750.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - BELL GARDES ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Bella Vista Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,422.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - CESAR CHAVEZ ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 110 students per day for not less than 179 days at Cesar Chavez Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $137,461.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.
APPROVAL OF AGREEMENT - ICES EDUCATION LLC - EASTMONT INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for not less than 6014 minimum attendance units based outside of the 181 school days at Eastmont Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $38,339.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - LA MERCED INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for not less than 3733 minimum attendance units based outside of the 181 school days at La Merced Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $23,800.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - MACY INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for not less than 3733 minimum attendance units based outside of the 181 school days at Macy Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $23,800.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.
APPROVAL OF AGREEMENT - ICES EDUCATION LLC - MONTEBELLO INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for not less than 6660 minimum attendance units based outside of the 181 school days at Montebello Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $42,457.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - ICES EDUCATION LLC - MONTEBELLO INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the ICES Education LLC for the purpose of providing staffing, materials and management of after school grant for 37 students per day for not less than 179 days at Montebello Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $42,457.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - BANDINI ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Bandini Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,422.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - POTRERO HEIGHTS ELEMENTARY SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for 84 students per day for not less than 179 days at Potrero Heights Elementary for the 2019-2020 fiscal year. The cost involved not to exceed $104,423.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - BELL GARDENS INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for 112 students per day for not less than 179 days at Bell Gardens Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $139,230.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.
APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - BELL GARDENS INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for 131 students per day for not less than 179 days at Bell Gardens Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $149,175.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - BELL GARDENS INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of a before school program for 30 students per day for not less than 181 days at Bell Gardens Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $22,950.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - BELL GARDENS INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for not less than 6014 minimum attendance units based outside of the 181 school days at Bell Gardens Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $38,339.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - SUVA INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of a before school program for 20 students per day for not less than 181 days at Suva Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $15,300.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.
APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - SUVA INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for not less than 2225 minimum attendance units based outside of the 181 school days at Suva Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $14,184.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - SUVA INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for 37 students per day for not less than 179 days at Suva Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $42,457.00 in this agreement will be paid from 21st Century Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - SUVA INTERMEDIATE SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for 112 students per day for not less than 179 days at Suva Intermediate for the 2019-2020 fiscal year. The cost involved not to exceed $139,230.00 in this agreement will be paid from ASES Grants. A copy of the agreement is on file in the Procurement Office.

APPROVAL OF AGREEMENT - AFTER-SCHOOL ALL STARS - BELL GARDENS HIGH SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the After-School All Stars for the purpose of providing staffing, materials and management of after school grant for 132 students per day for not less than 190 days at Bell Gardens High School for the 2019-2020 fiscal year. The cost involved not to exceed $212,500.00 in this agreement will be paid from 21st Century Grants-ASSETS. A copy of the agreement is on file in the Procurement Office.
APPROVAL OF AGREEMENT - STUDENT SUCCESS INSTITUTE, INC. - MONTEBELLO HIGH SCHOOL

That the Board of Education authorizes the administration to enter into an agreement with the Student Success Institute, Inc. for the purpose of providing staffing, materials and management of after school grant for 132 students per day for not less than 190 days at Montebello High School for the 2019-2020 fiscal year. The cost involved not to exceed $212,500.00 in this agreement will be paid from 21st Century Grants-ASSETS. A copy of the agreement is on file in the Procurement Office.

CAFETERIA PRICES 2019-2020

That the Board of Education authorizes continuance of the student reimbursable breakfast and lunch prices for school year 2019-2020: Elementary - $0.75 for breakfast and $2.25 for lunch; Intermediate - $0.75 for breakfast and $2.50 for lunch; High School - $1.00 for breakfast and $2.75 for lunch; co-payment of $0.30 for reduced price breakfast and $0.40 for reduced price lunch; and authorize increases in selected a la carte prices to cover costs as needed.

AUTHORIZATION FOR CAFETERIA PURCHASES - 2019-2020 UNITED STATES DEPARTMENT OF AGRICULTURE COMMODITY PRODUCTS

That the Board of Education authorizes the purchase of commodity products from Bongard’s Creamery; Bake Crafters Food Company, Bestway Foods; Velmar Food Services; Buena Vista Foods; Cargill Kitchen Solutions, Inc.; JTM Food Group; Integrated Food Services; Goodman Foods (dba Don Lee Farms); Rose & Shore, Inc.; Pilgrim’s Pride Corporation; Yang’s 5th Taste; Asian Food Solutions; Tyson Foods, Inc.; Jennie-O Turkey Store, LLC.; McCain Foods USA, Inc.; J.R. Simplot Company, Advance Pierre Foods; J.M. Smucker Company; and Kraft Heinz Company for use by the District’s cafeterias from July 1, 2019 through June 30, 2020. Funding will be provided by the Cafeteria Fund.

EXTENSION OF CONTRACT - CAFETERIA PURCHASES - 2019-2020 DISTRIBUTION OF PAPER PRODUCTS FOR NUTRITION SERVICES

That the Board of Education approves the extension of contract with P&R Paper Supply Company, Inc. to purchase paper products as needed for use in the District’s cafeterias from July 1, 2019 to June 30, 2020. Funding will be provided by the Cafeteria Fund. The agreement will be on file in the Procurement Office.

EXTENSION OF CONTRACT - CAFETERIA PURCHASES - 2019-2020 DISTRIBUTION OF FROZEN FOOD PRODUCTS

That the Board of Education approves the extension of contract with Gold Star Foods, Inc. to purchase frozen food products for use in the District’s cafeterias from July 1, 2019 to June 30, 2020. Funding will be provided by the Cafeteria Fund. The agreement will be on file in the Procurement Office.
EXTENSION OF CONTRACT - CAFETERIA PURCHASES - 2019-2020 DISTRIBUTION OF FRESH BAKERY PRODUCTS

That the Board of Education authorizes the purchase of fresh bakery products as needed from Cajoleban, Inc., dba Galasso’s Bakery for use by the District’s cafeterias from July 1, 2018 to June 30, 2020. Funding will be provided by the Cafeteria Fund. The agreement will be on file in the Procurement Office.

EXTENSION OF CONTRACT - CAFETERIA PURCHASES - 2019-2020 DISTRIBUTION OF SNACK-TYPE PRODUCTS, DRY CEREALS AND CRACKERS

That the Board of Education authorizes the extension of contract with Gold Star Foods, Inc. to provide snack-type products, dry cereals and crackers as needed for use in the District’s cafeterias from July 1, 2019 to June 30, 2020. Funding will be provided by the Cafeteria Fund. The agreement will be on file in the Procurement Office.

EXTENSION OF CONTRACT - CAFETERIA PURCHASES - 2019-2020 DISTRIBUTION OF FRESH AND PROCESSED PRODUCE

That the Board of Education authorizes the extension of contract with Sunrise Produce Company to purchase fresh and processed produce products for use in the District’s cafeterias from July 1, 2019 to June 30, 2020. Funding will be provided by the Cafeteria Fund. The agreement will be on file in the Procurement Office.

AWARD OF CONTRACT - CAFETERIA PURCHASES - 2019-2020 RFP NO. 01(2019-20) DISTRIBUTION OF FLUID MILK, DAIRY PRODUCTS, JUICES AND FROZEN NOVELTIES

That the Board of Education authorizes and approves the District to enter into an agreement with Clearbrook Farms, Inc., Downey, California, to purchase fluid milk, dairy products, juices and frozen novelties for use in the District’s cafeterias for contract period 2019-2020 fiscal year. Funding will be provided by the Cafeteria Fund. The agreement will be on file in the Procurement Office.

APPROVAL TO ENTER INTO AGREEMENT WITH COLBI TECHNOLOGIES, INC. FOR QUALITY BIDDERS SOFTWARE SUBSCRIPTION SERVICES

That the Board of Education enters into an agreement with Colbi Technologies, Inc., Tustin, California, for Quality Bidders Software Subscription Services for a three (3) year term effective July 1, 2018 through June 30, 2021, all in accordance with the District’s standard terms and conditions. The annual not to exceed amount for this agreement will be $25,000.00. The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS $18,557.27, Measure M $3,623.32, and Restricted Maintenance $2,819.41, depending on the specific project funding source.
EXTENSION OF CONTRACT - CAFETERIA PURCHASES - 2019-2020 FOOD SAFETY AND SANITATION SYSTEM FOR NUTRITION SERVICES

That the Board of Education approves the extension of contract with Food Safety Systems to provide a comprehensive food safety and sanitation program to all twenty-eight cafeterias from July 1, 2019 to June 30, 2020. The contract amount is not to exceed $85,000.00 annually. Funding will be provided by the Cafeteria Fund. The agreement will be on file in the Procurement Office.

SCHOOL DISTRICTS WITH AVERAGE DAILY ATTENDANCE (ADA) ABOVE EDUCATION CODE (EC) 41301 LEVEL - YEAR-END APPROPRIATION TRANSFERS

That the Board of Education approves the Year-End Appropriation transfers by authorizing the County Superintendent of Schools (Attachment No. 2) for school districts with Average Daily Attendance (ADA) above the Education Code (EC) 41301 level to make appropriate transfers necessary at the close of the 2018-2019 school year to permit the payment of obligations of the district incurred during the school year.

MANDATE RESOURCE SERVICES, LLC TO PROVIDE MANDATED COST ClaimING SERVICES

That the Board of Education authorizes the administration to enter into an agreement with Mandate Resource Services, LLC to provide mandated cost claiming services for the period July 1, 2019 to June 30, 2020, for an annual fee of $3,000.00 and will be funded by BASE. A copy of this agreement will be on file in the Procurement Office.

AMERICAN CIVIL LIBERTIES UNION (ACLU) REIMBURSEMENTS TO HIGH SCHOOL ASSOCIATED STUDENT BODY (ASB) - 2019-2020 SCHOOL YEAR

That the Board of Education authorizes reimbursing Bell Gardens High School, Montebello High School, Schurr High School, and Vail High School for approved American Civil Liberties Union (ACLU) reimbursements for the period of July 1, 2019 to June 30, 2020. These reimbursements will be funded by BASE.

INTER-FUND CASH TRANSFERS FOR THE 2018-2019 YEAR-END CLOSING

That the Board of Education approves Interfund cash transfers for the 2018-2019 year-end closing.

RESOLUTION NO. 25 (2018-2019) - APPROVAL TO ASSIGN DELINQUENT PROPERTY TAX RECEIVABLES

That the Board of Education adopts Resolution No. 25 (2018-2019) - Approval to Assign Delinquent Property Tax receivables.

[A copy of “Resolution No. 25(2018-2019), is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 44a(1) through 44a(2).]
RESOLUTION NO. 26 (2018-2019) - ANNUAL DELEGATION OF ADMINISTRATIVE AUTHORITY TO PROCESS ROUTINE BUDGET REVISIONS, ADJUSTMENTS, AND TRANSFERS

That the Board of Education approves Resolution No. 26 (2018-2019), delegating the administrative authority to process routine budget revisions, adjustments, and transfers for fiscal year 2019-2020 to the Superintendent of Schools and that all such transfers are to be subsequently reviewed and ratified by the Board of Education.

[A copy of “Resolution No. 26(2018-2019), is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 45a(1) through 45a(2).]

RESOLUTION NO. 27 (2018-2019) - TEMPORARY INTERFUND CASH BORROWING

That the Board of Education adopts Resolution No. 27 (2018-2019) Temporary Interfund Cash Borrowing, as needed, during the fiscal year 2019-2020.

[A copy of “Resolution No. 27(2018-2019), is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as page 45b(1).]

APPROVAL TO ENTER INTO AGREEMENT WITH CO-AR DESIGN, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE MODERNIZATION OF THE MEN’S AND WOMEN’S RESTROOMS AT MONTEBELLO ADULT SCHOOL / PROJECT #190503

That the Board of Education enters into an agreement with CO-AR Design, Inc., Diamond Bar, California, for Architectural and Engineering Services for the Modernization of the Men’s and Women’s Restrooms at Montebello Adult School / Project #190503 for the period of June 21, 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 $18,200.00 (inclusive of $2,000.00 owner’s contingency and reimbursables, if required). The agreement will be on file in the Procurement Office. Funding would be provided by Adult Education Account #11.0-63910.0-46315-10000-6410-0009000.
APPROVAL TO ENTER INTO A COMMERCIAL SERVICE HEATING VENTILATION AND AIR CONDITIONING (HVAC) MAINTENANCE PLAN AND INTEGRATED CHILLER CONTROLS UPGRADE WITH THE SINGLE SOURCE VENDOR, CARRIER® COMMERCIAL SERVICE (CARRIER®) FOR THE CARRIER® SMART SERVICE EQUIPMENT LOCATED AT LA MERCED AND SUVA INTERMEDIATE SCHOOLS

That the Board of Education enters into an agreement with the Single Source Vendor, Carrier® Commercial Service, City of Industry, California, for an HVAC Maintenance Plan and Integrated Chiller Controls Upgrade for the Carrier® Smart Service Equipment Located at La Merced and Suva Intermediate Schools, for the period of August 1, 2019 through July 31, 2022, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $117,486.00 (inclusive of $10,680.00 owner’s contingency, if required). The agreement will be on file in the Procurement Office. Funding would be provided by the Restricted Maintenance Account #01.0-81500.0-00000-81100-5630-0001370.

APPROVAL TO ENTER INTO AGREEMENT WITH SIGNATURE COMMERCIAL FLOOR COVERING FOR THE REPLACEMENT OF FLOORING IN THE COMPUTER LAB AT MONTEBELLO ADULT SCHOOL / PROJECT # 190502

That the Board of Education enters into an agreement with the most responsive bidder, Signature Commercial Floor Covering, Orange, California, for the Replacement of Flooring in the Computer Lab at Montebello Adult School / Project #190502 for the period of June 21, 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 $10,829.00 (inclusive of $900.00 owner’s contingency, if required). The agreement will be on file in the Procurement Office. Funding would be provided by Adult Education Account #11.0-63910.0-41100-81000-5630-0009000.

AWARD OF CONTRACT: BID NO. 02 (19-20) KITCHEN MODERNIZATION AT BELL GARDENS ELEMENTARY SCHOOL / PROJECT #151211NS-VAR

That the Board of Education awards Bid No. 02 (19-20), Kitchen Modernization at Bell Gardens Elementary School to the lowest responsible bidder, GDL Best Contractors, Inc., Whittier, California, for a contract amount of $1,099,700.00 (inclusive of $90,000.00 as owner’s contingency if required). The agreement will be on file in the Procurement Office. Funding to be provided by Nutrition Services Account #61.0-53100.0-00000-00000-9450-0000000.
APPROVAL TO ENTER INTO A MAINTENANCE AGREEMENT WITH SMARTRISE ELEVATOR SERVICE INC. FOR DISTRICT-WIDE WHEELCHAIR LIFTS

That the Board of Education enters into an agreement with the lowest responsible bidder, SmartRise Elevator Service Inc., Santa Fe Springs, California, for District-wide Wheelchair Lifts Maintenance, for the period of July 1, 2019 through June 30, 2020, or upon 100% completion of the project, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $6,300.00 (inclusive of $3,000.00 owner’s contingency, if required). The agreement will be on file in the Procurement Office. Funding would be provided by the Restricted Maintenance Account #01.0-81500.0-00000-81100-5630-0001370.

APPROVAL OF SETTLEMENT AGREEMENT AND RELEASE FOR THE PROCUREMENT OF 300 CISCO SFP MODULES ISSUE WITH TELNET VOIP, INC. FOR BID NO. 16 (2017-2018) DISTRICT-WIDE NETWORK CABLE UPGRADE / PROJECT #170526GS

That the Board of Education approves the Settlement Agreement and Release for the Procurement of 300 CISCO SFP Modules Issue with Telenet VoIP, Inc., for Bid No. 16 (2017-2018) District-Wide Network Cable Upgrade / Project #170526GS.

APPROVAL TO ENTER INTO AGREEMENT WITH TITAN ENVIRONMENTAL SOLUTIONS, INC. FOR THE BELL GARDENS ELEMENTARY SCHOOL KITCHEN ENVIRONMENTAL WORK / PROJECT # 151211NS-VAR

That the Board of Education approves entering into an agreement with the lowest responsible bidder, Titan Environmental Solutions, Inc., Fullerton, California, for the Bell Gardens Elementary School Kitchen Environmental Work / Project # 151211NS-VAR, for the period of June 21, 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 $10,625.00. The agreement will be on file in the Procurement Office. Funding would be provided by the Measure EE fund Account #21.0-00000.0-90851-85000-5630-0001370.

APPROVAL TO ENTER INTO AGREEMENT WITH ARGUS CONTRACTING FOR THE ABATEMENT OF FLOOR TILE IN ROOM 25 AT BELL GARDENS ELEMENTARY SCHOOL / PROJECT # 190406MEE

That the Board of Education approves entering into an agreement with the lowest responsible bidder, Argus Contracting, Santa Fe Springs, California, for the Abatement of Floor Tile in Room 25 at Bell Gardens Elementary School / Project # 190406MEE, for the period of June 21, 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 $7,275.00. The agreement will be on file in the Procurement Office. Funding would be provided by the Measure EE fund Account # 21.0-00000.0--90851-85000-5630-0003200.
APPROVAL TO ENTER INTO AGREEMENT WITH IDR ENVIRONMENTAL SERVICES FOR LAB PACKING AND DISPOSAL SERVICES FOR THE HAZARDOUS WASTE ACCUMULATION AT THE MAINTENANCE YARD / PROJECT # 070409HM

That the Board of Education approves entering into an agreement with the lowest responsible bidder, IDR Environmental, Azusa, California, for the Lab Packing and Disposal Services for the Hazardous Waste Accumulation at the Maintenance Yard / Project # 070409HM, for the period of June 21, 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 $5,257.00 (inclusive of $1,000.00 owner’s contingency, if required). The agreement will be on file in the Procurement Office. Funding would be provided by the Restricted Maintenance Account # 01.0-81500.0-00000-81100-5560-0001370.

APPROVAL OF ADDENDUM TO THE ITS INITIATIVE-NETWORK CABLING PROJECT, ENVIRONMENTAL SERVICES AGREEMENT WITH TITAN ENVIRONMENTAL SOLUTIONS, INC. FOR COMPLETE ASBESTOS AND LEAD-BASED INSPECTION SERVICES FOR THE DEVELOPMENT OF THE ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) FOR BELL GARDENS ELEMENTARY, SUVA ELEMENTARY, BELL GARDENS INTERMEDIATE, AND SUVA INTERMEDIATE SCHOOLS / SECOND AGREEMENT WORK ORDER (AWO NO. 2) / PROJECT #170526GS

That the Board of Education ratifies an addendum to the ITS Initiative-Network Cabling Project, Environmental Services Agreement with the lowest responsible bidder, Titan Environmental Solutions, Inc., Fullerton, California, for Complete Asbestos and Lead-Based Inspection Services for the Development of the Asbestos Hazard Emergency Response Act (AHERA) for the Entire Bell Gardens Elementary, Suva Elementary, Bell Gardens Intermediate, and Suva Intermediate Schools / Second Agreement Work Order (AWO No. 2) / Project #170526GS, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $70,300.00 (inclusive of $7,030.00 owner’s contingency, if required). The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS Account # 21.0-92110.0-00000-85000-6195-0040997.

APPROVAL OF CHANGE ORDER NO. 11, BID NO. 08 (16-17) KITCHEN MODERNIZATION TO FREMONT ELEMENTARY SCHOOL / PROJECT #151211NS-VAR

That the Board of Education approves Change Order No. 11 to Bid No. 08 (16-17) Kitchen Modernization to Fremont Elementary School / Project #151211NS-VAR for a decrease of $8,539.81 and a new contract price of $721,460.19. Funds would be credited to the Nutrition Services account.
APPROVAL TO ENTER INTO AGREEMENT WITH PILGRIM FENCE COMPANY FOR FENCING REPAIRS AT GARFIELD ELEMENTARY SCHOOL

That the Board of Education approves entering into an agreement with the lowest responsible bidder, Pilgrim Fence Company, Huntington Park, California, for the Fencing Repairs at Garfield Elementary School for the period of June 21, 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 $12,650.00. The agreement will be on file in the Procurement Office. Funding would be provided by the Restricted Maintenance Account #01.0-81500.0-00000-81100-5630-0001370.

ACCEPTANCE OF COMPLETION: BID NO. 08 (16-17) KITCHEN MODERNIZATION TO FREMONT ELEMENTARY SCHOOL / PROJECT #151211NS-VAR

That the Board of Education accepts as complete work performed by Caltec Corporation, Westminster, California for Bid No. 08 (16-17) Kitchen Modernization to Fremont Elementary School / Project #151211NS-VAR.

APPROVAL OF ADDENDUM TO THE ITS INITIATIVE-NETWORK CABLING PROJECT, ENVIRONMENTAL SERVICES AGREEMENT WITH TITAN ENVIRONMENTAL SOLUTIONS, INC. FOR COMPLETE ASBESTOS AND LEAD-BASED INSPECTION SERVICES FOR THE DEVELOPMENT OF THE ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) FOR SCHURR HIGH SCHOOL / THIRD AGREEMENT WORK ORDER (AWO NO. 3) / PROJECT #170526GS

That the Board of Education ratifies an addendum to the ITS Initiative-Network Cabling Project, Environmental Services Agreement with the lowest responsible bidder, Titan Environmental Solutions, Inc., Fullerton, California, for Complete Asbestos and Lead-Based Inspection Services for the Development of the Asbestos Hazard Emergency Response Act (AHERA) for Schurr High School / Third Agreement Work Order (AWO No. 3) / Project #170526GS, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $18,090.00. The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS Account #21.0-92110.0-00000-850000-6195-0040997.

AMENDMENT: APPROVAL TO ENTER INTO AGREEMENT WITH MTGL, INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE LA MERCED INTERMEDIATE SCHOOL SOLAR INSTALLATION PROJECT (ORIGINAL BD: JUNE 29, 2017 – INCREASE NOT TO EXCEED AMOUNT FROM $5,973.00 TO $6,945.45)

That the Board of Education ratifies the amendment to the contract amount on the agreement with MTGL Inc., Anaheim, California, for Geotechnical Testing and Inspection Services for the La Merced Intermediate School Solar Installation Project, for an amount not to exceed $6,945.45. Funding to be provided by Measure GS Account #21.0-92110.0-00000-850000-6270-0007300.
APPROVAL TO ENTER INTO AGREEMENT WITH MOVER SERVICES INC. FOR THE RELOCATION OF ALL FURNITURE, MATERIALS AND EQUIPMENT FOR CLASSROOMS, OFFICES, AND STORAGE ROOMS FOR MONTEBELLO INTERMEDIATE SCHOOL / PROJECT #170801-GS

That the Board of Education approves entering into an agreement with the lowest responsible bidder, Mover Services Inc., Rancho Domingo, California, for the Relocation of all Furniture, Materials and Equipment for Classrooms, Offices, and Storage Rooms for Montebello Intermediate School / Project # 170801-GS, for the period of June 21, 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 $74,753.24 (inclusive of $7,000.00 owner’s contingency, if required). The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS Account # 21.0-92110.0-00000-85000-5890-0057507.

AWARD OF CONTRACT: BID NO. 06 (19-20) DRIVEWAY AND TRUCK DELIVERY AREA ASPHALT REPAIR AT MONTEBELLO HIGH SCHOOL / PROJECT #190501RMA

That the Board of Education awards Bid No. 06 (19-20), Driveway and Truck Delivery Area Asphalt Repair at Montebello High School / Project #190501RMA to the lowest responsible bidder, United Paving, Corona, California, for a contract amount of $133,400.00 (inclusive of $50,000.00 as owner’s contingency if required). The agreement will be on file in the Procurement Office. Funding to be provided by Restricted Maintenance Account #01.0-81500.0-00000-81100-5630-0001370.

APPROVAL OF ADDENDUM TO THE ITS INITIATIVE-NETWORK CABLING PROJECT, ENVIRONMENTAL SERVICES AGREEMENT WITH NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCES CONSULTANTS FOR COMPLETE ASBESTOS AND LEAD-BASED INSPECTION SERVICES FOR THE DEVELOPMENT OF THE ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) FOR LA MERCEDE ELEMENTARY SCHOOL / FIRST AGREEMENT WORK ORDER (AWO NO. 1) / PROJECT #170526GS

That the Board of Education ratifies an addendum to the ITS Initiative-Network Cabling Project, Environmental Services Agreement with the lowest responsible bidder, Ninyo & Moore Geotechnical & Environmental Sciences Consultants, Irvine, California, for Complete Asbestos and Lead-Based Inspection Services for the Development of the Asbestos Hazard Emergency Response Act (AHERA) for La Merced Elementary School / First Agreement Work Order (AWO No. 1) / Project #170526GS, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $10,935.00. The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS Account # 21.0-92110.0-00000-85000-6195-0040997.
APPROVAL OF ADDENDUM TO THE ITS INITIATIVE-NETWORK CABLING PROJECT, ENVIRONMENTAL SERVICES AGREEMENT WITH NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCES CONSULTANTS FOR COMPLETE ASBESTOS AND LEAD-BASED INSPECTION SERVICES FOR THE DEVELOPMENT OF THE ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) FOR LA MERCED INTERMEDIATE SCHOOL / SECOND AGREEMENT WORK ORDER (AWO NO. 2) / PROJECT #170526GS

That the Board of Education ratifies an addendum to the ITS Initiative-Network Cabling Project, Environmental Services Agreement with the lowest responsible bidder, Ninyo & Moore Geotechnical & Environmental Sciences Consultants, Irvine, California, for Complete Asbestos and Lead-Based Inspection Services for the Development of the Asbestos Hazard Emergency Response Act (AHERA) for La Merced Intermediate School / Second Agreement Work Order (AWO No. 2) / Project #170526GS, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $12,536.00. The agreement will be on file in the Procurement Office. Funding would be provided by Measure GS Account # 21.0-92110.0-00000-85000-6195-0040997.

APPROVAL OF EMPLOYMENT OF CONSULTANTS

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

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Funded by NUTRITION SERVICES</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nutrition Services Outreach</td>
<td>Robert Jaramillo</td>
<td>$45.00 per hour</td>
<td>Business</td>
</tr>
<tr>
<td>Viviendo Saludable Workshops</td>
<td>(Independent)</td>
<td>includes expenses (not to exceed $9,000.00)</td>
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<tr>
<td>District Wide</td>
<td></td>
<td></td>
<td>Services</td>
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<tr>
<td>2019-2020 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nutrition Advisory Council Coordinator</td>
<td>Patricia Thayer</td>
<td>$45.00 per hour</td>
<td>Business</td>
</tr>
<tr>
<td>District Wide</td>
<td>(Independent)</td>
<td>includes expenses (not to exceed $11,250.00)</td>
<td>Business</td>
</tr>
<tr>
<td>2019-2020 School Year</td>
<td></td>
<td></td>
<td>Services</td>
</tr>
<tr>
<td>Conduct Nutrient Analysis, Creation of USDA Compliant Menu, Menu Systems Development</td>
<td>Melissa Manning</td>
<td>$52.00 per hour</td>
<td>Business</td>
</tr>
<tr>
<td>District Wide</td>
<td>(Independent)</td>
<td>includes expenses (not to exceed $15,600.00)</td>
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<tr>
<td>2019-2020 School Year</td>
<td></td>
<td></td>
<td>Services</td>
</tr>
</tbody>
</table>
Funded by NUTRITION SERVICES

Coordinator of Nutrition Services Outreach, Nutrition Promotion and Education, Compliance with Student Wellness Policy
District Wide
2019-2020 School Year

Kristen Fyfe (Independent)
$45.00 per hour includes expenses (not to exceed $45,000.00)
Nutrition Services

Nutrition Services Food Product Evaluation and Analysis, Pricing Compilation
District Wide
2019-2020 School Year

Catherine Kawakami (Independent)
$45.00 per hour includes expenses (not to exceed $17,550.00)
Nutrition Services

Coordinator of Nutrition Services Outreach, Nutrition Promotion and Education, Compliance with Student Wellness Policy
District Wide
2019-2020 School Year

Ellain Baul-Highfill (Independent)
$45.00 per hour includes expenses (not to exceed $22,500.00)
Nutrition Services

USE OF PCC 20118 BID AWARD - WIRELESS EQUIPMENT AND SERVICE (SPRINT SOLUTIONS, INC.)

That the Board of Education authorizes the District to utilize Western States Contracting Alliance (WSCA) Contract No. 7-10-70-15 Wireless Equipment and Service with Sprint Solutions, Inc., Reston, Virginia, for the contract period July 1, 2019 through June 30, 2020, plus any future contract renewal periods beyond the June 30, 2020 date above. The estimated not-to-exceed dollar amount of this agreement is $40,000.00 with funding from BASE. A copy of the contract will be on file in the Procurement office.
USE OF PCC 20118 BID AWARD - INFORMATION TECHNOLOGY GOODS & SERVICES
(CONVERGEONE, INC.)

That the Board of Education authorizes the District to utilize the California Multiple Award Schedule Contract No. 3-18-70-2486N Information Technology Goods & Services with ConvergeOne, Inc., Ontario, California. The contract period is July 1, 2019 through June 30, 2020, for an estimated expenditure not-to-exceed $500,000.00 to be funded by S&C 3.2. The contract will be on file in the Procurement office.

USE OF PCC 20118 BID AWARD - INFORMATION TECHNOLOGY GOODS & SERVICES
(CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.)

That the Board of Education authorizes the District to utilize the California Multiple Award Schedule Contract No. 3-09-70-1488B Information Technology Goods & Services with Carousel Industries of North America, Inc., Exeter, Rhode Island, for the period of May 1, 2019 through June 30, 2020. The dollar amount of this contract is $100,000.00 with funding from BASE. A copy of the contract will be on file in the Procurement office.

E-RATE CONTRACT APPROVAL FOR DISTRICT INTERNET CIRCUIT UPGRADE

That the Board of Education authorizes the District to enter into agreement with Crown Castle Fiber LLC, New York, NY, the lowest responsible bidder, to provide the 10Gbps Point-to-Point Internet access connectivity between District Office and the CENIC network demarcation point at 818 W. 7th Street, Los Angeles, CA. Agreement term of three (3) years with two (2) allowable twelve (12) month optional extensions with monthly fees of $1,600.00 plus applicable taxes and service charges. E-rate discounts will be applied for to cover the E-rate eligible portion of this project. All costs not covered by E-rate discounts or the California Teleconnect Fund (CTF) will be funded by BASE for the Fiscal Year 2019-2020 and subsequent budget years. The agreement will be on file in the Procurement office.

APPROVAL TO ENTER INTO CONTRACT WITH CSM CONSULTING, INC., FOR
E-RATE CONSULTING SERVICES

That the Board of Education authorizes and approves the District to contract with CSM Consulting, Inc., Ontario California, for E-Rate Consulting Services, pursuant to the provisions of California Government Code 53060 for the contract period of July 1, 2019 through June 30, 2020, for an estimated expenditure not-to-exceed $100,000.00 to be funded by BASE. A copy of the contract will be on file in the Procurement office.
APPROVAL OF 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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<tbody>
<tr>
<td>All meetings listed below</td>
<td>Board Members</td>
<td>Advance authorized</td>
<td>Board of Education</td>
</tr>
<tr>
<td></td>
<td>Superintendent</td>
<td></td>
<td>Superintendent’s Office</td>
</tr>
</tbody>
</table>

CONFERENCES

Funded by S & C 3.12

Campus Law Enforcement PC 832.3
Santa Ana College
Tustin, CA
July 8-12, 2019

Classified
Galdino Ibarra
$254.70 $129.70 advance authorized for registration
Business Services
Police Services

APPROVAL OF EXPENDITURE FOR LAW ENFORCEMENT RADIOS AND EQUIPMENT IN COMPATIBILITY WITH MOTOROLA SOLUTIONS NETWORK UPGRADE

That the Board of Education approves an expenditure with Foothill Communications, Pasadena, California for radio equipment and labor. The estimated not to exceed cost for this expenditure is $133,434.78. Funding would be provided by S&C 3.4.

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.

<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>
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</thead>
<tbody>
<tr>
<td>Adrian Avalos</td>
<td>1.0</td>
<td>Counselor</td>
<td>RPS</td>
<td>$65,066.98</td>
<td>6-3-19</td>
<td>Prob. 1</td>
<td>S &amp; C 2.8</td>
</tr>
<tr>
<td>Maria E.R. Gonzalez</td>
<td>1.0</td>
<td>Teacher, SDC</td>
<td>GAE</td>
<td>$53,927.23</td>
<td>5-22-19</td>
<td>Prob. 1</td>
<td>SPED SDC NS</td>
</tr>
<tr>
<td>Helen Ledezma</td>
<td>1.0</td>
<td>Counselor</td>
<td>MAI</td>
<td>$61,735.88</td>
<td>5-28-19</td>
<td></td>
<td>S &amp; C 2.8</td>
</tr>
<tr>
<td>Juan A. Lopez</td>
<td>.60</td>
<td>CTE Teacher</td>
<td>ATC</td>
<td>$57,589.46</td>
<td>5-8-19</td>
<td></td>
<td>S &amp; C 3.9</td>
</tr>
</tbody>
</table>

Temporary Employment pursuant to: Education Code 44920, to perform services for the 2018-2019 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>Annual Salary</th>
<th>Eff. Date</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Helen Ledezma</td>
<td>1.0</td>
<td>Counselor</td>
<td>MAI</td>
<td>$61,735.88</td>
<td>5-28-19</td>
<td>S &amp; C 2.8</td>
</tr>
<tr>
<td>Juan A. Lopez</td>
<td>.60</td>
<td>CTE Teacher</td>
<td>ATC</td>
<td>$57,589.46</td>
<td>5-8-19</td>
<td>S &amp; C 3.9</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>Javier Ortiz</td>
<td>1.0</td>
<td>Computers</td>
<td>BGH</td>
<td>$47,204.48</td>
<td>5-28-19</td>
<td>S &amp; C 3.9</td>
</tr>
</tbody>
</table>

Substitute Teachers as needed for the 2018-2019 fiscal year @ $160.00 per day:
Grace Fitzmaurice
Vanessa Holguin
Juanita E. Romero

Long Term Substitute Teachers as needed for the 2018-2019 fiscal year @ $200.00 per day:
Jessica Benitez
James C. Corrales
Beatriz Gomez
Belen Velasquez
Kira Bessey
Maribel Del Real
Bladimiro Hernandez

End Long Term Substitute Teacher assignment for the 2018-2019 fiscal year:
Kira Bessey
Rosalinda Benitez
Stanley R. Carranza
David A. Castellanos
Rosio Gonzalez
Lillian Loaisiga
Nolan Luevano
Jeffrey James Madrigal
Sylvia Sanchez

Funded by BASE

ELPAC Summative Testing at GAE @ $45.00 per hour (NTE 6 hours) effective 3-25-19 – 5-31-19:
Antonia Ayala

ELPAC Summative Testing at various schools @ $45.00 per hour effective 5-3-19 – 5-31-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours NTE</th>
<th>Name</th>
<th>Hours NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Melissa Aguilar</td>
<td>12</td>
<td>Marisela Aguirre</td>
<td>8</td>
</tr>
<tr>
<td>Rocio Alarcon</td>
<td>8</td>
<td>Maria Arana</td>
<td>12</td>
</tr>
<tr>
<td>Esther Ceren</td>
<td>12</td>
<td>Maria Dorado</td>
<td>12</td>
</tr>
<tr>
<td>Maria Garay</td>
<td>20</td>
<td>Elizabeth Gasca</td>
<td>12</td>
</tr>
<tr>
<td>Rocio M. Gomez</td>
<td>20</td>
<td>Linda Leon-Gomez</td>
<td>12</td>
</tr>
<tr>
<td>Thelma Lovato</td>
<td>12</td>
<td>Jorge Marquez</td>
<td>6</td>
</tr>
<tr>
<td>Lluria Maynez</td>
<td>12</td>
<td>Jessica Mejia</td>
<td>8</td>
</tr>
<tr>
<td>Blanca Moreno</td>
<td>8</td>
<td>Greta Morey</td>
<td>8</td>
</tr>
<tr>
<td>Rafael Murillo</td>
<td>20</td>
<td>Peter Rico</td>
<td>8</td>
</tr>
<tr>
<td>Rosa Robles</td>
<td>8</td>
<td>Mario A. Rodriguez</td>
<td>12</td>
</tr>
<tr>
<td>Lydia Sedano</td>
<td>8</td>
<td>Gabriela Tao</td>
<td>12</td>
</tr>
</tbody>
</table>
Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend Amount</th>
<th>Semester/Season or Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guadalupe Casillas</td>
<td>Other: Personal Best</td>
<td>$1,225.00</td>
<td>Semester 1 &amp; 2</td>
</tr>
<tr>
<td>Hall</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BGHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Margarito Beltran</td>
<td>Varsity Head Coach – Football</td>
<td>$694.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>Alex Espinoza</td>
<td>Lower Division Head Coach – Boys Track</td>
<td>$2,942.00</td>
<td>Season</td>
</tr>
<tr>
<td>Efren Graban</td>
<td>Assistant Coach – Football</td>
<td>$599.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>MHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ismael Favela</td>
<td>Assistant Coach – Football</td>
<td>$599.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>Peter J. Gonzalez</td>
<td>Head Coach – Football</td>
<td>$694.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>SHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David D. Ramos</td>
<td>Varsity Head Coach – Football</td>
<td>$694.00</td>
<td>Off Season</td>
</tr>
<tr>
<td>Jonathan Ruiz</td>
<td>J.V. Head Coach – Water Polo</td>
<td>$2,942.00</td>
<td>Season</td>
</tr>
</tbody>
</table>

Stipend for student support at high school athletic events at SHS @ $60.00 per event (NTE 5 events per person) effective 2-1-19 – 5-5-19:
- Amber Ackerman
- Tomas Haynes
- David D. Ramos

Independent Study Teacher at BGE @ $45.00 per hour (NTE 10 hours) effective 5-17-19 – 6-13-19:
- Esperanza Flores Sandoval

Independent Study Teacher at EAI @ $45.00 per hour (NTE 30 hours) effective 5-1-19 – 6-13-19:
- Ana Cabot

1/6 of lieu of prep period at BGH @ per Diem rate of $127.03 effective 1-15-19 – 6-13-19:
- Alejandro Valadez

Saturday School at FRE @ $129.00 per day (NTE 2 days) effective 3-2-19 – 6-13-19:
- Genevieve Carrillo

Funded by BASE 1.1

District Salary Committee meetings at D.O. @ $45.00 per hour (NTE 2 hours per meeting/person, 8 hours total per person) effective 9-24-18 – 6-3-19:
- Linda Camacho
- Benjamin Chavez
- Kim Sahagian
Funded by HSO

Teachers will attend the Child Care Preventative Health & Safety Training at HSO @ $50.00 an hour (NTE 8 hours per person) effective 6-18-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blanca L. Aguilar-Valdez</td>
<td>Gabriela Burgos</td>
<td>Monica Carrillo</td>
</tr>
<tr>
<td>Oscar Cortez</td>
<td>Estela Cota</td>
<td>Christina Federico-Molina</td>
</tr>
<tr>
<td>Laura Fernandez</td>
<td>Maria de Jesus Gallegos</td>
<td>Dolores Garcia</td>
</tr>
<tr>
<td>Lourdes Grana</td>
<td>Maria D. Gutierrez</td>
<td>Maria C. Hernandez</td>
</tr>
<tr>
<td>Veronica Herrera</td>
<td>Ysela Laredo</td>
<td>Dulce Lopez</td>
</tr>
<tr>
<td>Maria Mares</td>
<td>Rebecca Medrano</td>
<td>Blanca Murillo</td>
</tr>
<tr>
<td>Ana M. Navarro</td>
<td>Leticia Quijas</td>
<td>Pauline Reyes</td>
</tr>
<tr>
<td>Guadalupe Reza</td>
<td>Elizabeth Rios</td>
<td>Adriana Rodriguez</td>
</tr>
<tr>
<td>Emilio A. Salinas</td>
<td>Eva Serrano</td>
<td>Ofelia Torres</td>
</tr>
<tr>
<td>Maria Valenzuela</td>
<td>Juan Zelada</td>
<td></td>
</tr>
</tbody>
</table>

Funded by S & C 2.3

Teachers will review/revise the TK-5 District Report Cards and Progress Reports at WGE @ $45.00 per hour (NTE 10 hours per person) effective 5-2-19 – 6-30-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alma Perez</td>
<td>Alice Kacy Ramirez</td>
</tr>
</tbody>
</table>

Funded by S & C 2.4

Teachers will be attending an ELD Professional Learning at LME @ $45.00 per hour (NTE 3 hours per person) effective 5-1-19 – 6-16-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Norma Aguilar</td>
<td>Carmen Alcazar</td>
<td>Minda Brown</td>
</tr>
<tr>
<td>Mercy Cruz</td>
<td>Sandra De Lara</td>
<td>Liliana Daproza</td>
</tr>
<tr>
<td>Barbara Duran</td>
<td>Maria Del Rosario Garcia</td>
<td>Angelica Guzman</td>
</tr>
<tr>
<td>Graciela Guzman</td>
<td>Marisela Jimenez Turner</td>
<td>Rosa Medina</td>
</tr>
<tr>
<td>Socorro Perez Martinez</td>
<td>Alexandra Pedraza</td>
<td>Annette Perez</td>
</tr>
<tr>
<td>Jorge Villasenor</td>
<td>Lissa Vasquez Taylor</td>
<td></td>
</tr>
</tbody>
</table>

Teachers will tutor students in the End of the Year School Readiness Instruction and to better support ELs at LME @ $45.00 per hour (NTE 30 hours per person) effective 5-1-19 – 6-30-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Norma Aguilar</td>
<td>Sandra De Lara</td>
<td>Barbara Duran</td>
</tr>
<tr>
<td>Rosa Medina</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Teacher will provide an after school Technology Academy focused on SBAC skills and learning technology features to better support ELs at LME @ $45.00 per hour (NTE 11 hours) effective 5-1-19 – 6-30-19:

Marisela Jimenez Turner

Teacher will provide an after school Writers Workshop Enrichment Opportunity for Students and to better support ELs at LME @ $45.00 per hour (NTE 17 hours) effective 5-1-19 – 6-30-19:

Jorge Villasenor
Funded by S & C 2.4 (continued)

Teacher will provide an after school NGSS Science Enrichment Opportunity for Students and to better support ELs at LME @ $45.00 per hour (NTE 15 hours) effective 5-1-19 – 6-30-19:
Socorro Perez Martinez

Funded by S & C 2.8

Counselor Committee will meet after hours to assist in creating topics for Counselors monthly meetings at SHS @ $45.00 per hour (NTE 10 hours) effective 5-2-19 – 6-16-19:
Baltazar Mejia

Funded by S & C 2.12

School Counselor will work with the Mental Health Program supporting students at EAI @ $45.00 per hour (NTE 3 hours) effective 5-3-19 – 6-13-19:
Marco Guillen

Teachers will work on end of the year activities, 8th Grade Culmination Planning and preparation of end of the year articulation cards at EAI @ $45.00 per hour (NTE 4 hours per person) effective 5-1-19 – 5-31-19:
Christopher D. Johnson John Ramirez

Teacher will support Seal of Biliteracy 5th Grade students oral and writing component tutoring at GAE @ $45.00 per hour (NTE 18 hours) effective 3-5-19 – 6-6-19:
Isela G. Hernandez

Funded by S & C 2.13

TOSA will assist in the planning and preparation of the Teacher Induction Program for the 2019 – 2020 fiscal year at D.O. @ $50.00 per hour (NTE 30 hours) effective 6-17-19 – 6-30-19:
Matthew Ortiz

Teacher will provide mentoring support to two teachers participating in the Teacher Induction Program at LMI @ $45.00 per hour (NTE 24 hours) effective 4-1-19 – 6-7-19:
Maribel Gaspar

Teachers to attend Commission on Accreditation Site Re-visit Interviews for the district’s induction program @ $45.00 per hour (NTE 2 hours per person) effective 5-1-19 – 5-31-19:
Jessica Dalley Patricia Domingo Nicholas Dominguez
Ismael Favela Gloriana Fernandez Deanna Frias
Chanzo Furiko Zinnia Gallegos Omar H. Garcia
Deborah Garza Maribel Gaspar Norma Gonzalez
Patricia Gutierrez-Partida
Funded by S & C 3.3

Teachers will attend the GATE Training to incorporate depth and complexity into instructional practice to develop rigor and empower critical thinking at various schools @ $45.00 per hour (NTE 6 hours per person) effective 6-8-19:

Monica Amador  
Cinthia Arrezola  
Suzie Carter  
Cathy Chang  
Diana Gonzalez  
Sara Howe  
Elizabeth Kocharian  
Alfredo Munoz  
Alicia Ramos  
William Rodriguez  
Ami Szerencse  
Olga Urena  
Felix Angulo  
Minda Brown  
Martha Cervantes  
Claudia Felix  
Angelica Guzman  
Jorge Huerta  
Emma Magalhaes  
Elizabeth Omolafe  
Florence Razzari  
Lydia Sedano  
Monica Tamayo

Karina Aragon  
Elaine Calabrese  
Guadalupe Cowley  
Cheryl Garcia  
Manuel Hernandez  
Myriam Islas  
Carmen Melgar Del Cid  
Maria Ramirez  
Peter Rico  
Victoria Sierra

Funded by S & C 3.4

Teacher assisted with the music and sound for the Employee Recognition Ceremony at MHS @ $45.00 per hour (NTE 4 hours) effective 5-8-19:

Shaun Kuri

Funded by S & C 3.7

Workshop presenters for the 2nd Annual Discover MUSD Showcase event @ per Diem rate of pay (NTE 6 hours per person) effective 4-6-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Per Diem Rate</th>
<th>Name</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ana Banuelos</td>
<td>$595.66</td>
<td>Christine Pardo</td>
<td>$597.52</td>
</tr>
<tr>
<td>Elva Salazar</td>
<td>$576.10</td>
<td>Kyra Uchiyama</td>
<td>$576.10</td>
</tr>
</tbody>
</table>

Workshop participants for the 2nd Annual Discover MUSD Showcase event @ $45.00 per hour (NTE 6 hours per person) effective 4-6-19:

Janice Barber-Doyle  
Elizabeth Gonzales  
Anita Martinez  
Jadene Ung  
Griselda Benitez  
Velia Hernandez  
Lisa Navarro-Gutierrez  
Jessica Zwaal

Laura Gardea  
Randolph Lopez  
Shannon Romo

Workshop participants for the 2nd Annual Discover MUSD Showcase event @ $45.00 per hour (NTE 8 hours per person) effective 4-6-19:

Anie Cherchian  
Maribel Gaspar

Martha Sandoval

Workshop participant for the 2nd Annual Discover MUSD Showcase event @ $45.00 per hour (NTE 15 hours) effective 4-6-19:

Francisco Rico
Funded by S & C 3.7
Workshop participant for Educational Equality Conference at $45.00 per hour (NTE 4 hours) effective 6-1-19:
Carlos Avila

Workshop presenters for Educational Equality Conference at per Diem rate of pay (NTE 4 hours per person) effective 6-1-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Per Diem Rate</th>
<th>Name</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carrie Cunningham</td>
<td>$492.15</td>
<td>Jose J. Mendoza</td>
<td>$442.91</td>
</tr>
<tr>
<td>Frank Amezcua</td>
<td>$436.79</td>
<td>Gabriel Solorio</td>
<td>$374.62</td>
</tr>
</tbody>
</table>

Funded by S & C 3.8
Teachers will assist with AVID Strategy implementation in grades 3-5 at LME @ $45.00 per hour (NTE 18 hours per person) effective 4-24-19 – 6-13-19:
Krista Castanon
Adriana Gonzalez
Jenny Kwan Damasco
Peace Zamora

Funded by S & C 3.9
Teachers will prepare and participate in Skills USA for students that qualified for nationals at SHS @ $54.36 per hour (NTE 64 hours per person) effective 5-1-19 – 6-30-19:
Garth Kline
Nare Mnatsakanyan

Funded by S & C 3.10
Teacher will assist with the 2nd Annual Film Festival at BGHS @ $45.00 per hour (NTE 8 hours) effective 6-5-19:
Francisco Rico

Teacher will assist with the 2nd Annual Film Festival at BGHS @ $45.00 per hour (NTE 10 hours) effective 6-4-19 – 6-5-19:
Elsa Helm

Funded by S & C 3.12
Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Total Stipend Amount</th>
<th>Semester/Season or Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frank Amezcua</td>
<td>College Bound Today</td>
<td>$1,225.00</td>
<td>Semester 2</td>
</tr>
<tr>
<td>BGHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Olga Urena</td>
<td>College Bound Today</td>
<td>$1,225.00</td>
<td>Semester 2</td>
</tr>
<tr>
<td>MHS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roshan Shah</td>
<td>College Bound Today</td>
<td>$1,225.00</td>
<td>Semester 2</td>
</tr>
<tr>
<td>SHS</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Michael Kim</td>
<td>College Bound Today</td>
<td>$1,225.00</td>
<td>Semester 2</td>
</tr>
</tbody>
</table>
Funded by S & C 3.13

Workshop presenters: Secondary Math Adoption Committee at D.O. @ per Diem rate of pay (NTE 15 hours per person) effective 1-31-19 – 2-28-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Per Diem Rate</th>
<th>Name</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leticia Carbajal</td>
<td>$582.62</td>
<td>Rosa Starke</td>
<td>$565.43</td>
</tr>
</tbody>
</table>

Workshop participants: Math Leadership @ $45.00 per hour (NTE 4 hours per person) effective 3-27-19 and 5-15-19:
Karina Cabral
James Chaves

Workshop presenters: Family Common Core Math Nights at D.O. @ per Diem rate of pay (NTE 6 hours per person) effective 5-9-19 – 5-22-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Per Diem Rate</th>
<th>Name</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leticia Carbajal</td>
<td>$582.62</td>
<td>Rosa Starke</td>
<td>$565.43</td>
</tr>
</tbody>
</table>

Workshop participants: First Annual MUSD Conference for Intermediate and High School Math at D.O. @ $45.00 per hour (NTE 8 hours per person) effective 5-18-19:
Leticia Carbajal
Rosa Starke

Funded by SPED SDC-SH

Annual Special Education Autism Authorization Stipend of $225.00 for Special Education Teacher who possesses an Autism Authorization (Including all RSP settings and Speech and Language):

**BAE**
Luke Tobias Dever
Joanne Tuey
Colleen Nishikawa-Alanis
Andrea M. Sandoval

**BGE**
Magdalena Arellano
Patricia Gonzalez-Garza
Sharon Lee

**BVE**
Shannon M. Alvarez
Lisa Maria Forte
Zinnia Gallegos
Yukiko Hisamoto
Kathleen L. Morones

**CCE**
Lucia Cruz
Vanessa Jimenez
Hollen Lam
Susana Pardave-Burquez

**FRE**
Sandra A. Lopez
Stanley T. Russell

**GAE**
Molly Curiel
Doliana S. Hernandez
Beatriz A. Orozco

**GWE**
Suzanna White Barkawitz
Tabitha Belshe
Lien Dang
Kim Ann Ferrante-Mora
Michael Garcia
Kimberly M. Hamilton
Veronica Loera
Iliana M. Lopez
Amy P. Lu
Lindsay B. Mark
Adriana Pulido
Virna A. Villagomez
### Board of Education
Minutes, June 20, 2019

<table>
<thead>
<tr>
<th>JGE</th>
<th>Alondra Hardy</th>
<th>Oscar Olvea</th>
</tr>
</thead>
<tbody>
<tr>
<td>LME</td>
<td>Alexandra Pedraza</td>
<td></td>
</tr>
<tr>
<td>MGE</td>
<td>Lander N. Espinosa</td>
<td></td>
</tr>
<tr>
<td>MPE</td>
<td>Samira Mohammad</td>
<td>Blanca L. Ramirez</td>
</tr>
<tr>
<td>PHE</td>
<td>Omar H. Garcia</td>
<td></td>
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<tr>
<td>RPS</td>
<td>Evelyn M. Hoffmaster</td>
<td>Gabriela Perez</td>
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<td></td>
<td>Sarah Jane Mecklenburg</td>
<td>Tristan Jerome A. Montesclaros</td>
</tr>
<tr>
<td>SUE</td>
<td>Victoria R. Reyes</td>
<td>Samantha Throckmorton</td>
</tr>
<tr>
<td>WAE</td>
<td>Megan E. Hsu</td>
<td>Alicia Schafer</td>
</tr>
<tr>
<td></td>
<td>Sandra Yue</td>
<td></td>
</tr>
<tr>
<td>WGE</td>
<td>Leticia Machuca</td>
<td>Tiffany Michelle Uribe</td>
</tr>
</tbody>
</table>

**Funded by SPED SDC-SH (continued)**

Annual Special Education Autism Authorization Stipend of $225.00 for Special Education Teacher who possesses an Autism Authorization (Including all RSP settings and Speech and Language): (continued)

<table>
<thead>
<tr>
<th>WIE</th>
<th>Roxana Arrezola</th>
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<td>Jaime Quezada Gutierrez</td>
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<td>Erika F. Remedios-Gonzalez</td>
<td>Pedro Romero</td>
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Funded by SPED SDC-SH (continued)

Annual Special Education Autism Authorization Stipend of $225.00 for Special Education Teacher who possesses an Autism Authorization (Including all RSP settings and Speech and Language): (continued)

SHS
Paul M. Chavez Elliott L. Codding Chung Kwan Fan
Debra L. Ferguson Desiree Galan Frances L. Ku
Deepak Gulati Katherine L. Herrera Yumi Narusawa
Marcus A. Paredes Rose Anne Reyes Elvira Rivera
Timothy J. Rother Wei-Siang Amy Wu

VHS
Rosio Lizarraga

Community Day School
David A. Martinez
Special Ed

Tina Babajanians  Lelisa M. Balderama  Lorna M. Barangan
Roxanne L. Bickel  Christina Lee Cannon  Ka Ian Choi
Maria Magdalena Cordoba  Roxana C. Farahani  Carla P. Ferrera
Richard Patricio Garcia  Laurence Patrick Gorman  Peggy Graham Nyman
Blanca D. Hatem  Jeanette M. Herrera  Wan Li Hsieh
Elizabeth Jimenez  Linda J. Mc Clain  Araceli Miramontes
Aurora Z. Morales  Traci Murata  Deirdre A. Murphy
Janice M. Ng Mark  Blanca Eden G. Ornelas  Ivette Ortega
Marwa A. Osman-Ahmed  Lourdes C. Pedroarias  Xamayta Rivera-Merced
Irene Rojas  Natsha Sharma  Connie Sun
Evonne Winter  Carmen Zepeda

Funded by SPED Unspecified

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

IEPs Beyond the Board Day at CCE @ $45.00 per hour (NTE 30 hours) effective 2-22-19 – 6-13-19:
Susana Pardave-Burquez

To assist with increased evaluation needs at various schools @ $77.81 per Diem (NTE 25 hours per person) effective 5-13-19 – 6-13-19:
Daniel Cabral  Kimmie Ha  Lupe Montero
Lourdes Torres  Belen Viramontes

To assist with preschool testing, training, and scheduling of ESY at D.O. @ $50.00 per hour (NTE 70 hours per person) effective 6-17-19 – 6-30-19:
Kathleen Garcielita  Araceli Sosa

Funded by Title 1

Spring Break Academy intervention for strategic students at SUI @ $45.00 per hour (NTE 16 hours per person) effective 4-15-19 – 4-18-19:
Federico Espinoza  Marina Gomez  Brenda Kelly
Valerie Pintor  Reina Quan  Leticia Ruiz
Marlene Valenzuela

Workshop participants:  Title 1 Alternative Supports Edge Training at D.O. @ $45.00 per hour (NTE 2 hours per person) effective 5-30-19:
Elizabeth Casas  Adriana Gonzalez  Yolanda Magallanes
Llvia E. Maynez  Rafael Murillo  Angelica Sanchez
Martha Sandoval  Lissa Vasquez-Taylor

Workshop participant:  Math Strategies at SHS @ $45.00 per hour (NTE 6 hours) effective 3-23-19:
Daniel Kotani
Workshop participants: Using Technology in ELA and Math and Strategies to Help Underperforming Students in the Classroom and at Home at SHS @ $45.00 per hour (NTE 6 hours per person) effective 3-23-19 – 5-18-19:
Jorge Garcia | Daniel Kotani

Workshop participants: Steps in the Data Team Cycle and the Correlation to Student Success at SHS @ $45.00 per hour (NTE 12 hours per person) effective 6-1-19 – 6-22-19:
Jorge Garcia | Daniel Kotani

Workshop participants: Literacy Strategies at SHS @ $45.00 per hour (NTE 6 hours per person) effective 3-23-19:
Carrie Cunningham | Sandra Gutierrez | Betty Harbison
Ignacio Haro | Valerie Ilizaliturri | Erica Lopez
Marina Martinez Smith | Jolene Matsumoto Sekijima | Jacqueline Montanez
Susan Murashige | Jeffrey Pulice | Marguerite A. Torrez
Frank Zaragoza

Workshop participants: Math Strategies at SHS @ $45.00 per hour (NTE 6 hours per person) effective 4-27-19:
Francisco Jr. Bencomo | Marilyn Cortez | Irma Delgado
Jordan Lee | Fantima Luu | Bruce Mendizabal
Guillermo Moreno | Julisa Neri Estrada | Valerie Pacheco
Lupita Reynoso | William Schultheis | Eduardo Villanueva

Workshop participants: Using Technology in ELA and Math and Strategies to Help Underperforming Students in the Classroom and at Home at SHS @ $45.00 per hour (NTE 6 hours per person) effective 3-23-19 – 5-18-19:
Amber Ackerman | Christine Alcala-Snee | Jason Arnold
Lulu Arregui | Cinthia Arrezola | Carlos Avila
Kristina Ballesteros | Bret Barker | Francisco Jr. Bencomo
Carl Blankenhorn | Tanya Borba | Laura Bringard
Karen Calleja | Linda Camacho | Mar Canizares
Christina Cannon | Antonio E. Castro | Andrew Chang
Paul Chavez | Bonnie Chi | Linda Chu
Elliot Codding | Marilyn Cortez | Carrie Cunningham
Funded by Title 1 (continued)

Workshop participants: Using Technology in ELA and Math and Strategies to Help Underperforming Students in the Classroom and at Home at SHS @ $45.00 per hour (NTE 6 hours per person) effective 3-23-19 – 5-18-19: (continued)

Irma Delgado  Adriana Estrada  Chung Fan
Vanessa Favela  Debra Ferguson  Desiree Galan
Lenie Galima  Catalina Garcia  Vanessa Gomez
Daniel Gonzalez  Joe Gonzalez  Erik Greene
Deepak Gulati  Cecilia Gutierrez  Sandra Gutierrez
Jenafer Hansen  Betty Harbison  Ignacio Haro
Tomás Haynes  Wendi Haynes  Armando Hernandez
Katherine Herrera  Valerie Ilizaliturri  Myriam Islas
Tiffany Kang  Michael Kim  Garth Kline
Francis Ku  Jordan Lee  Gary Lok
Erica Lopez  Fantima Luu  Kenneth Marrero
Rebecca Martinez  Marina Martinez Smith  Jolene Matsumoto Sekijima
Bruce Mendizabal  Nare Mnatsakanyan  Claudia Monreal
Jacqueline Montanez  Sonia Moreira  Guillermo Moreno
Peter Murashige  Susan Murashige  Yumi Narusawa
Julia Neri Estrada  Lynda Nunez  Jerry Ortiz
Valerie Pacheco  Marcus Paredes  Valerie Parrino
Gabriela Plazas  Jeffrey Pulice  David Ramos
Lupita Reynoso  Elvira Rivera  Mario Rizo
Eric Robles  Timothy Rother  Raul Sanchez
William Schultheis  Matthew Schwarz  Kenneth Seto
Enrique Sigala  Ami Szerencse  Gino Torres
Marguerite Torrez  Jonathan Tuthill  Eduardo Villanueva
Eduardo Viramontes  Wayne Watanuki  Amy Wu
Rose Anne Yu  Frank Zaragoza

Workshop participants: Using Technology in ELA and Math and Strategies to Help Underperforming Students in the Classroom and at Home at SHS @ $45.00 per hour (NTE 6 hours per person) effective 3-23-19 – 5-18-19:

Alma Aguilar  Beatrice De La Rosa  Monica Nabor
Lilia Rosas  Denise Quan
Funded by Title II

Workshop participants: First Annual MUSD Intermediate and High School Math Conference at D.O. @ $45.00 per hour (NTE 6 hours per person) effective 5-18-19:
Dayana Aguilar  Jeffrey Balao  Ana G. Cabot
Karina Cabral  Ann Chao  Tracy Yen Chun Kuo
Khin T. Dar  Daniel De La Vega  Irma Delgado
Federico Espinoza  Lydia H. Felix  Erin Fong
Richard J. Franco  Martha A. Garcia  Rosa Elena Garcia
Elizabeth Gonzales  Manuel Hernandez  Camelia Herrera
Kim Kato  Sandy Kouson  Rafael Lopez
Timothy Mount  Yumi Narusawa  Juvenal J. Nunez
Vivian Paramo  Jessica Perez  Toni Protti
Reina Quan  Erika F. Remedios Gonzalez  Juana Rodarte

Workshop participants: First Annual MUSD Intermediate and High School Math Conference at D.O. @ $45.00 per hour (NTE 6 hours per person) effective 5-18-19: (continued)
Heidi Santos  Roshan R. Shah  Lorraine B. Torres
Elisabeth Troncale  Laura Villalobos  Reynol Vogel
Amy Wu  Billie Yamaguchi

Workshop participants: Writing from Sources @ $50.00 per hour (NTE 6 hours per person) effective 6-20-19 – 6-28-19:

BAE
Luke Dever  Gabriela Dominguez  Francisca Ramos
Diana Gonzalez  Mario Gonzalez  Sofik Hagopian
Elizabeth Hidalgo  Irma Madrigal Aguirre  Silvia Montenegro
Colleen Nishikawa-Alanis  Robin R. Ponce-Edgington  Andrea Sandoval
Katie Sarmiento  David Tarazon
Funded by Title II (continued)

Workshop participants: Writing from Sources @ $50.00 per hour (NTE 6 hours per person) effective 6-20-19 – 6-28-19: (continued)

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<td>Rosa Valdez</td>
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Workshop participants: Writing from Sources @ $50.00 per hour (NTE 6 hours per person) effective 6-20-19 – 6-28-19: (continued)

**FRE**
- Lily S. Carvajal Monge
- Margaret Fortini
- Victoria Landeros-Lopez
- Leslie Maeda
- Vincent Ruiz

**GAE**
- Antonia Ayala
- Cecilia Diaz
- Olga Gutierrez
- Sandra Keck
- Reyes Montoya
- Maria Rodriguez
- Maria Salazar-Mora
- Stacey Suzuki

**GWE**
- Sara Aguilar
- Joy Ariyasu
- Elvira Casas
- Nicole Ehrencron
- Amanda Gutierrez
- Sally Gutierrez
- Veronica Loera
- Sandra Marroquin
- Maricela Nunez
- Jorge Torres

**JGE**
- Claudia Angel
- Martha Cadena-Solomon
- Marycruz Cuevas
- Erica Estrada
- Claudia Garcia
- Socorro Hernandez
- Angelica Munoz
- Norma Rea
- Adriana Rouse
- Rosaura Villasenor

Participants:
- James Chaves
- Blanca Gonzalez
- Sandra Lee
- Elizabeth Omolafe
- James Chaves
- Anna Chiang
- John Hornung
- Sandra Lopez
- Kenneth Ortiz
- Joyce Buehner
- Maltilde Garcia
- Isela Hernandez
- Alberto Lazar
- Beatrice Orozco
- Cuauhemoc Rosales
- Evelynn Sanchez
- Nancy Torres
- Gabriela Alavian
- Guadalupe Balderrama
- Lucero Chavez
- Yvette Enriquez
- Gabriel Gutierrez
- Marisol Inscore
- Iliana Lopez
- Blanca Medina
- Vidal Quezada
- Maria Valdez Cerda
- Azucena Brooks
- Irene Casado
- Estela Elisio
- Alma Fernandez
- Omar Garcia
- Jorge Marquez
- Oscar Olvea
- Monica Rojas
- Peace Samora
- Silvia Viramontes

Signatures:
Funded by Title II (continued)

Workshop participants: Writing from Sources @ $50.00 per hour (NTE 6 hours per person) effective 6-20-19 – 6-28-19: (continued)

**LME**
- Norma Aguilar
- Sandra Angulo
- Velcy Cabral-Frias
- Mercy Cruz
- Yolanda Flores
- Graciela Guzman
- Rosa Medina
- Alexandra L. Pedraza
- Annette Perez
- Lisa Vasquez-Taylor
- Elizabeth Wilkerson
- Carmen Alcazar
- Cynthia Avila-Viera
- Laura Cano
- Sandra De Lara
- Maria Garcia
- Guadalupe Inda
- Leticia Ornelas
- Cristina Pelayo
- Alicia Ramos
- Joanna Velez
- Lorraine Zuluaga
- Giovanni Alvarenga
- Minda Brown
- Krista Castanon
- Barbara Duran
- Angelica Guzman
- Maricela Jimenez-Turner
- Heidi Pak
- Socorro Perez-Martinez
- Marina Ruiz
- Jorge Villasenor

**MGE**
- Claudia Castaneda
- Diana Estrada
- Gabriela Gonzalez
- Aide Lara
- Oscar Vidrio
- Luis Cobian
- Wihgelmy Gavino
- Nicolasa Gonzalez
- Norma Trejo
- Lander Espinosa
- Lillian Godoy-Sanchez
- Rosa Hernandez
- Erica Vidrio

**MPE**
- Brenda Abrego
- Walkiria Fernandez
- Elizabeth Hernandez
- Teresita Meneses
- Ana Torres
- Sandra Chavez Parra
- Gloria Guerrero
- Veronica Holguin
- Alice Kacy Ramirez
- Jose Valdez
- Irma Cruz
- Eduardo Guzman
- Jesus Mancilla
- Maricella Serrano
- Mark Vela

**PHE**
- Marizol Adan
- Mimi Chan
- Flor Gardea
- Monique Lopez
- Sandra Saghera
- Rose Arevalo
- Iva Chen-Kang
- Lily Jung-Rose
- Mariam Mgrdichian
- Norma Strickland
- Kimberly Arvizu
- Omar H. Garcia
- Siu Long
- Linda Nagata
- Margie Sullivan

**RPS**
- Melissa Aguilar
- Jeffrey Belt
- Maria Garay
- Kristen Ishii-Kawaharada
- Linda Leon-Gomez
- Erica Medina
- Mynor Pasquier
- Maria Arana
- Deborah Carbone
- Elizabeth Gasca
- Melanie Jarvis
- Yesenia Lopez
- Tristan J. Montesclaros
- Gabriela Tao
- Gerardo Banuelos
- Maria Dorado-Barrios
- Jennifer Hamamoto-Choy
- Jennifer Keener
- Sarah Mecklenburg
- Rafael Murillo
**Funded by Title II (continued)**

**Workshop participants:** Writing from Sources @ $50.00 per hour (NTE 6 hours per person) effective 6-20-19 – 6-28-19: (continued)

**SUE**
- Maira Aguirre Gutierrez
- Sylvia Bianchi
- Celia Contreras
- Teresa Estudillo
- Sonia Gonzalez
- Susana Jaime
- Catherine Loaiza
- Michael Montoya
- Maria Ramirez
- Judith Raquel Reyes
- Steve Reyes
- Maricela Valdivia

**WAE**
- Marisela Aguirre
- Angel Benavides
- Michael Gallegos

**WAE**
- Alejandra Guerrero
- Esperanza Leon
- Jessica Mejia
- Greta M. Morey
- Patricia Pimentel
- Peter Rico
- Rachel Saenz
- Wendee Shigekawa
- Melissa Valles

**WGE**
- Rosie Becerra Davies
- Karen Calisher
- Kimberly Cuadra
- Leticia Machuca
- Susann Moran-Bashara
- Bertha Quiroz
- Maria Solis

**WIE**
- Rachel Aguilar-Mendoza
- Vicente Banuelos
- Maria Estrada
- Marisol Frausto
- Sandra Lozano
- Nancy Mast
- Aura Rodriguez
- Leticia Vargas

**Participants:**
- Alma Alpizar
- Cristy Brizuela
- Brenda Cuevas
- Maria Garibay
- Stephanie Han
- Sheryl Lewis-Gordon
- Jesse Maldonado
- Yuko Sally Orozco
- Leticia Ramos
- Victoria Reyes
- Samantha Throckmorton
- Oralia Aguirre
- Antonio Carrillo
- Evelyn Garcia
- Megan E. Hsu
- Patricia Mendoza
- Olimpia Muro
- Linda Ramirz
- Rosa Robles
- Alicia Schafer
- Margarita Torres
- Ramon Verduzco
- Griselda Benitez
- Enrique Castro
- Alma Gutierrez
- Danielle Maltez
- David Navar
- Maria Ramos
- Christa Spinelli
- Veronica Alatorre-Perea
- Diana Bixler
- Maryann Flores
- Sonia Garces
- Socorro Magana
- Luisa Montoya-Navar
- Richard Ronquillo

**Additional Participants:**
- Salvador Avina
- Martha Cervantes
- Richard Duran
- Elizabeth Gonzalez
- Jorge Jacobo
- Araceli Leyva Munoz
- Alicia Mayen
- Alma Orta
- Darrell Reyes
- Gustavo Roca
- Cheryl Tolmasov
- Rocio Alarcon
- Jacqueline Diaz
- Nicole Garman
- Rocio Ibarra
- Laura Martinez
- Blanca Moreno
- Rina Oyola
- Monica Ramirez
- Janet Romo
- Lydia Sedano
- Maritza Valencia
- Sandra Yue
- Felicitas Caballero
- Adam Cortez
- Sandra Lizarraga
- Patricia Meneses
- Sonia Olmos
- Edwin Sanchez
- Tiffany Uribe
- Salpy Baghdassarian
- Gloria Cunningham
- Christina Fong
- Claudia Hernandez
- Xochitl Maldonado
- Christina Retana
- Sandra Scharf
**Funded by Title III**

Workshop participants: LTEL Language Power Training at D.O. @ $45.00 per hour (NTE 2 hours per person) effective 5-29-19:

Sara Aguilar
Adam Cortez
Michelle Fuentes
Brenda Kelly
Daisy Rubio
Marcela Valadez
Rita Yip
Clifford Bentley
Liliana Daproza
Maria Garay
Claudia Marquez
Maricella Serrano
Karen Verduzco
Esther Ceren
Mercedes Elisasalde
Joseph Guzman
Jorge Marquez
Tina Thompson
Silvia Viramontes

**Salary Changes:**

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<td>Brian I. Harvey</td>
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<td>Victoria R. Larios</td>
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**Salary Changes: (continued)**

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**Assignment Changes**

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*correction in funding
**correction in hours
^correction in first name
#Submitted Approved Units for Advancement
+Add Masters
## APPROVAL OF RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES

That the Board of Education approves 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>Patricia Cole-Genzuk**</td>
<td>Program Specialist</td>
<td>Administrator</td>
<td>D.O. / F&amp;S</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Garnica Lewis Morris</td>
<td>Administrator on Special Assignment</td>
<td>Administrator</td>
<td>D.O.</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Susana Preysler**</td>
<td>Psychologist</td>
<td>Psychologist</td>
<td>D.O. / SPED</td>
<td>6-28-19</td>
</tr>
<tr>
<td>Janice Riddle*</td>
<td>Principal</td>
<td>Administrator</td>
<td>SUE</td>
<td>6-30-19</td>
</tr>
<tr>
<td>WS1742469*</td>
<td></td>
<td></td>
<td></td>
<td>6-30-19</td>
</tr>
</tbody>
</table>

*Retirement
**Correction in COD

## 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>William G. Farrar*</td>
<td>Teacher</td>
<td>Third Grade</td>
<td>JGE</td>
<td>6-14-19</td>
</tr>
<tr>
<td>Gerri Guzman^</td>
<td>Adult Ed Teacher</td>
<td>Parent Involvement Class</td>
<td>FPA</td>
<td>4-17-19</td>
</tr>
<tr>
<td>Aide Sanchez-Arellano*</td>
<td>Teacher</td>
<td>TK</td>
<td>WAE</td>
<td>6-14-19</td>
</tr>
<tr>
<td>Lorinda Santley*</td>
<td>AE Teacher &gt;18</td>
<td>Business</td>
<td>MOA</td>
<td>6-14-19</td>
</tr>
</tbody>
</table>

*Retirement
^End of Assignment
RATIFICATION OF CERTIFICATED LEAVES OF ABSENCE

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

Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nelly Blustajn</td>
<td>Counselor</td>
<td>MAI</td>
<td>5-2-19</td>
</tr>
<tr>
<td>Ka Choi</td>
<td>Speech and Language Specialist</td>
<td>D.O./SPED</td>
<td>5-10-19</td>
</tr>
<tr>
<td>Nancy Clemente Cruz</td>
<td>Psychologist</td>
<td>D.O./SPED</td>
<td>5-7-19</td>
</tr>
<tr>
<td>Katherine A. Davis</td>
<td>Program Specialist</td>
<td>FPA</td>
<td>5-9-19</td>
</tr>
<tr>
<td>Beatriz De La Rosa</td>
<td>Counselor</td>
<td>SHS</td>
<td>5-23-19</td>
</tr>
<tr>
<td>Kim Ann Ferrante-Mora</td>
<td>Teacher, SDC</td>
<td>GWE</td>
<td>5-23-19</td>
</tr>
<tr>
<td>Vanessa P. Garcia*</td>
<td>Speech and Language Specialist</td>
<td>D.O./SPED</td>
<td>5-31-19</td>
</tr>
<tr>
<td>Angelica Gonzalez</td>
<td>Teacher, SDC</td>
<td>LMI</td>
<td>5-19-19</td>
</tr>
<tr>
<td>Luz Hernandez</td>
<td>Assistant Principal</td>
<td>VHS</td>
<td>5-21-19</td>
</tr>
<tr>
<td>Michael G. Lopez</td>
<td>Teacher</td>
<td>SUI</td>
<td>5-5-19</td>
</tr>
<tr>
<td>Maria E. Quezada</td>
<td>Teacher</td>
<td>RPS</td>
<td>6-13-19</td>
</tr>
<tr>
<td>Lorinda Santley</td>
<td>AE Tchr&gt;18</td>
<td>MOA</td>
<td>1-23-19</td>
</tr>
<tr>
<td>Samantha Throckmorton</td>
<td>Teacher, SDC</td>
<td>SUE</td>
<td>5-28-19</td>
</tr>
</tbody>
</table>

Return from Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sylvia C. Bentivegna</td>
<td>Program Specialist</td>
<td>D.O.</td>
<td>$106,356.00</td>
<td>5-1-19</td>
</tr>
<tr>
<td>Nelly Blustajn</td>
<td>Counselor</td>
<td>MAI</td>
<td>$116,502.64</td>
<td>5-1-19</td>
</tr>
<tr>
<td>Joyce Buehner</td>
<td>Teacher</td>
<td>GAE</td>
<td>$87,182.18</td>
<td>5-22-19</td>
</tr>
<tr>
<td>Jacqueline Carrillo</td>
<td>Teacher, SDC</td>
<td>RPS</td>
<td>$57,298.97</td>
<td>5-20-19</td>
</tr>
<tr>
<td>Patricia E. Hernandez</td>
<td>Teacher</td>
<td>MHS</td>
<td>$93,596.21</td>
<td>6-3-19</td>
</tr>
<tr>
<td>Yvette T. Miyazaki</td>
<td>Psychologist</td>
<td>D.O.</td>
<td>$130,891.92</td>
<td>6-3-19</td>
</tr>
</tbody>
</table>

*Change of Leave

APPROVAL OF CERTIFICATED LEAVES OF ABSENCE

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

Leave of Absence

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wong Terry</td>
<td>Teacher</td>
<td>MAI</td>
<td>6-30-19</td>
</tr>
</tbody>
</table>
MTA SALARY SCHEDULES

That the Board of Education approves the attached MTA salary schedules A, E, F, G, I, L, N, U, 3, and 6, as presented, for MTA Bargaining Unit Members, effective July 1, 2018.

[A copy of the “Salary Schedules A, E, F, G, I, L, N, U, 3, and 6,” are attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 75a(1) through 75a(54).]

CERTIFICATED MANAGEMENT SALARY SCHEDULE C

That the Board of Education approves the Certificated Management Salary Schedule C, as presented, for Certificated Management, effective July 1, 2018.

[A copy of the “Salary Schedule C,” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages 75b(1) through 75b(7).]

APPROVAL OF LEASE AGREEMENT - MONTEBELLO TEACHERS ASSOCIATION

That the Board of Education authorizes the administration to a monthly Lease Agreement with Montebello Teachers Association for the period between July 1, 2019 through June 30, 2020 at a total cost not to exceed $3,300 plus phone and internet expenses per calendar month funded by S&C 2.4. A copy of the agreement will be on file in the Procurement Office.

RATIFICATION OF LABOR CODE SECTION 132A CLAIMS 2018-2019 FISCAL YEAR – AMENDED (ORIG. BD.: 10-22-18 - INCREASE NOT TO EXCEED AMOUNT FROM $12,000.00 TO $15,000.00)

That the Board of Education ratifies the increased not to exceed amount from $12,000.00 to $15,000.00 to process payments as needed for 132a claims not covered under Workers’ Compensation for the 2018-2019 fiscal year (July 1, 2018 – June 30, 2019). These claims must be processed in a timely manner to avoid penalties and interest and will be funded by BASE.

APPROVAL OF LABOR CODE SECTION 132A CLAIMS 2019-2020 FISCAL YEAR

That the Board of Education approves the action of processing payments as needed not to exceed $25,000.00 for 132a claims not covered under Workers’ Compensation for the 2019-2020 fiscal year (July 1, 2019 – June 30, 2020). The expenses will be funded by BASE.
DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS - 2019-2020
FISCAL YEAR

That the Board of Education approves the Declaration of Need for Fully Qualified Educators for the 2019-2020 fiscal year certifying that a diligent search to recruit a fully prepared teacher for the assignment(s) will be made and that a suitable fully prepared teacher was not available to the school district. A copy of the Declaration of Need for Fully Qualified Educators is on file in Certificated Human Resources.

APPROVAL OF ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

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

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

CONFERENCE

Release time only

California School Employees Association – Chapter 505: 93rd Annual Conference, Las Vegas, NV, July 29, 2019 – August 2, 2019

Classified  
Marisol Rivera  
Rafael Garcia Ramirez  
John Nieto  
Adela Gonzales  
Corrine Perez*  
Letty Martinez**  
Jeanne Tso  
Veronica Navarro

*10-Month Employee  
**11-Month Employee

Human Resources
M E E T I N G S

Funded by BASE

Human Resources Administrative Interviews and Various Meetings Various Locations 2019-20 Fiscal Year Caterer to be named to receive up to $29.00 per person per meeting

BASE

APPROVAL OF AGREEMENT FOR LEGAL SERVICES - FAGEN FRIEDMAN & FULFROST LLP

That the Board of Education approves the agreement for legal services with Fagen Friedman & Fulford LLP, effective July 1, 2019 through June 30, 2020, not to exceed $150,000.00. Services under this agreement will be funded by BASE. A copy of the agreement is on file in the Procurement Office.

Hourly Professional Rates:

<table>
<thead>
<tr>
<th>Role</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Associate</td>
<td>$230-$260 per hour</td>
</tr>
<tr>
<td>Partner</td>
<td>$290-$325 per hour</td>
</tr>
<tr>
<td>Of-Counsel</td>
<td>$325 per hour</td>
</tr>
<tr>
<td>Paralegal/Law Clerk</td>
<td>$150-$210 per hour</td>
</tr>
<tr>
<td>Paralegal/Law Clerk <em>(Bar Admitted Outside CA)</em></td>
<td>$230 per hour</td>
</tr>
<tr>
<td>Education Consultant</td>
<td>$240 per hour</td>
</tr>
<tr>
<td>Communication Services Consultant</td>
<td>$260 per hour</td>
</tr>
</tbody>
</table>

Travel time shall be charged only from the attorney’s nearest office to the destination and shall be prorated if the assigned attorney travels from two or more clients on the same trip. If Client requests a specific attorney, Client agrees to pay for all travel time of that specific attorney in connection with the matter.

On-site Legal Services:

At Client’s discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services (“Office Hours”) to address legal issues that may arise in Client’s day-to-day operations. Office Hours, which include time Attorney spends at Client’s facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney’s standard hourly rate.

Costs and Expenses:

<table>
<thead>
<tr>
<th>Expense</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>In-office Photocopying</td>
<td>No Charge</td>
</tr>
<tr>
<td>Facsimile Charges</td>
<td>No Charge</td>
</tr>
<tr>
<td>Postage</td>
<td>No Charge</td>
</tr>
<tr>
<td>On-line Legal Research Subscriptions</td>
<td>No Charge</td>
</tr>
<tr>
<td>Administrative Overhead</td>
<td>No Charge</td>
</tr>
<tr>
<td>Mileage</td>
<td>IRS Standard Rate</td>
</tr>
</tbody>
</table>

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.
APPROVAL OF AGREEMENT FOR SPECIALIZED LEGAL SERVICES - LIEBERT CASSIDY WHITMORE

That the Board of Education authorize the District to approve the agreement for the 2019-2020 fiscal year (July 1, 2019 – June 30, 2020) with Liebert Cassidy Whitmore for the purpose of rendering specialized legal services in the areas of labor relations, employment law, and other specialized areas of law identified by the District’s legal counsel as needed, at an amount of from $210.00-$325.00 per hour for attorney time and $230.00 per hour for Labor Relations/HR consultant time. Total compensation for all services, costs, fees, expenses, etc. are not to exceed $50,000.00, without prior approval by the Board. A copy of the agreement is on file in the Procurement Office. Funding will be provided by BASE and other approved applicable funding.

APPROVAL OF AGREEMENT - FRONTLINE EDUCATION

That the Board of Education approves the attached Master Services Agreement between Frontline Education and Montebello Unified School District, to maintain the Certificated Employee Electronic Evaluation System and the Absence & Substitute Teacher Management System effective July 1, 2019 through June 30, 2020. The cost of the annual subscriptions will not exceed $55,000.00 and will be funded by BASE. A copy of the agreement is on file in the Procurement Office.
**APPROVAL OF SUMMER EMPLOYMENT - CERTIFICATED PERSONNEL – 2019**

That the Board of Education approves the following persons as Summer School Personnel effective as of the dates shown at the summer school rate of pay $50.00 an hour or at the pay rate indicated below for the 2019-2020 fiscal year.

**Funded by CAEP**

Adult Education, effective 7-1-19 – 7-25-19:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Hours NTE</th>
<th>Subject</th>
<th>Pay Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lorraine A. Castro</td>
<td>BGA</td>
<td>60</td>
<td>Office Occupations</td>
<td>$57.11</td>
</tr>
<tr>
<td>Grace Dornoff</td>
<td>BGA</td>
<td>30</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
<tr>
<td>Michelle Duenas</td>
<td>BGA</td>
<td>45</td>
<td>Counseling</td>
<td>$60.54</td>
</tr>
<tr>
<td>Omar A. Garcia</td>
<td>BGA</td>
<td>30</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
<tr>
<td>Susana Hernandez</td>
<td>BGA</td>
<td>22</td>
<td>Child Development</td>
<td>$60.54</td>
</tr>
<tr>
<td>Jose G. Luna</td>
<td>BGA</td>
<td>60</td>
<td>Food Services</td>
<td>$57.11</td>
</tr>
<tr>
<td>William Mayoral</td>
<td>BGA</td>
<td>90</td>
<td>HSE</td>
<td>$60.54</td>
</tr>
<tr>
<td>Jaime Quintero</td>
<td>BGA</td>
<td>60</td>
<td>ESL/HSE</td>
<td>$60.54</td>
</tr>
<tr>
<td>Manuel Sanchez</td>
<td>BGA</td>
<td>60</td>
<td>ESL/HSE</td>
<td>$60.54</td>
</tr>
<tr>
<td>Andrew S. Santana</td>
<td>BGA</td>
<td>60</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
<tr>
<td>Yvette Barrios</td>
<td>FPA</td>
<td>60</td>
<td>ESL</td>
<td>$58.82</td>
</tr>
<tr>
<td>Marsha E. Cifarelli</td>
<td>FPA</td>
<td>30</td>
<td>ESL</td>
<td>$58.82</td>
</tr>
<tr>
<td>Violet Contreras</td>
<td>FPA</td>
<td>14</td>
<td>ESL</td>
<td>$57.11</td>
</tr>
<tr>
<td>Jesus De La Cruz</td>
<td>FPA</td>
<td>16</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
<tr>
<td>Henry Fimbres</td>
<td>FPA</td>
<td>92</td>
<td>Protective Services</td>
<td>$54.99</td>
</tr>
<tr>
<td>John C. Fuentes</td>
<td>FPA</td>
<td>90</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
<tr>
<td>Fidel Garibay</td>
<td>FPA</td>
<td>16</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
<tr>
<td>George Gonzalez</td>
<td>FPA</td>
<td>84</td>
<td>Transportation</td>
<td>$54.99</td>
</tr>
<tr>
<td>Eugene Jacobs</td>
<td>FPA</td>
<td>76</td>
<td>HSE</td>
<td>$60.54</td>
</tr>
<tr>
<td>Judy McFadden</td>
<td>FPA</td>
<td>60</td>
<td>Personal Care Aide CTE</td>
<td>$60.54</td>
</tr>
<tr>
<td>Susana P. Munoz</td>
<td>FPA</td>
<td>16</td>
<td>Office Occupations</td>
<td>$57.11</td>
</tr>
<tr>
<td>Yvonne Nunez-Perez</td>
<td>FPA</td>
<td>90</td>
<td>ESL</td>
<td>$57.35</td>
</tr>
<tr>
<td>Exsa Perez</td>
<td>FPA</td>
<td>90</td>
<td>ESL-WIOA</td>
<td>$60.54</td>
</tr>
<tr>
<td>Irene Ponce-Gamboa</td>
<td>FPA</td>
<td>16</td>
<td>ESL</td>
<td>$62.35</td>
</tr>
<tr>
<td>Grace Y. Quan</td>
<td>FPA</td>
<td>60</td>
<td>Office Occupations</td>
<td>$60.54</td>
</tr>
<tr>
<td>Aaron Rincon</td>
<td>FPA</td>
<td>30</td>
<td>ESL/HSE</td>
<td>$52.39</td>
</tr>
<tr>
<td>DeAnne Susino</td>
<td>FPA</td>
<td>60</td>
<td>HSE</td>
<td>$57.11</td>
</tr>
<tr>
<td>Adriana Viera</td>
<td>FPA</td>
<td>90</td>
<td>Counselor</td>
<td>$60.54</td>
</tr>
<tr>
<td>Juan Carlos Zavala</td>
<td>FPA</td>
<td>60</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
<tr>
<td>Nancy B. Balderas</td>
<td>MOA</td>
<td>30</td>
<td>HSE</td>
<td>$57.11</td>
</tr>
</tbody>
</table>
FUNDED by CAEP (continued)

Adult Education, effective 7-1-19 – 7-25-19: (continued)

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Hours NTE</th>
<th>Subject</th>
<th>Pay Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kimberly A. Brendzal</td>
<td>MOA</td>
<td>60</td>
<td>HSE</td>
<td>$60.54</td>
</tr>
<tr>
<td>Louis S. Carreon</td>
<td>MOA</td>
<td>60</td>
<td>Basic Ed.</td>
<td>$57.11</td>
</tr>
<tr>
<td>Myrna Garcia-Escobar</td>
<td>MOA</td>
<td>60</td>
<td>ESL</td>
<td>$52.39</td>
</tr>
<tr>
<td>Alison M. Hunt</td>
<td>MOA</td>
<td>90</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
<tr>
<td>Sherry Jimenez</td>
<td>MOA</td>
<td>90</td>
<td>Computers/Keyboard</td>
<td>$57.11</td>
</tr>
<tr>
<td>Harriet I. Klein</td>
<td>MOA</td>
<td>60</td>
<td>HSE</td>
<td>$57.11</td>
</tr>
<tr>
<td>Virginia R. Lopez</td>
<td>MOA</td>
<td>24</td>
<td>Upholstery</td>
<td>$57.11</td>
</tr>
<tr>
<td>Xochitl Lozano</td>
<td>MOA</td>
<td>60</td>
<td>Adults with Disabilities</td>
<td>$57.11</td>
</tr>
<tr>
<td>Patricia K. Macdonald</td>
<td>MOA</td>
<td>21</td>
<td>Child Development</td>
<td>$60.54</td>
</tr>
<tr>
<td>Irma A. Navarro</td>
<td>MOA</td>
<td>60</td>
<td>Child Development</td>
<td>$60.54</td>
</tr>
<tr>
<td>Rebecca Rodriguez</td>
<td>MOA</td>
<td>21</td>
<td>Music – Piano/Organ</td>
<td>$60.54</td>
</tr>
<tr>
<td>Victor Rodriguez</td>
<td>MOA/FPA</td>
<td>44</td>
<td>Recreational Activity</td>
<td>$45.34</td>
</tr>
<tr>
<td>Susan Ruiz-Vargas</td>
<td>MOA/SHS</td>
<td>90</td>
<td>Counselor</td>
<td>$60.54</td>
</tr>
<tr>
<td>Vanessa Squadrito</td>
<td>MOA</td>
<td>90</td>
<td>ESL</td>
<td>$58.82</td>
</tr>
<tr>
<td>Antonia Tarin</td>
<td>MOA</td>
<td>12</td>
<td>Clothing</td>
<td>$57.11</td>
</tr>
<tr>
<td>Christina Villalobos</td>
<td>MOA</td>
<td>90</td>
<td>ESL</td>
<td>$57.11</td>
</tr>
<tr>
<td>Daniel Zavala</td>
<td>MOA</td>
<td>30</td>
<td>ESL</td>
<td>$60.54</td>
</tr>
</tbody>
</table>

Adult Ed Teachers from various schools will plan for Integrated English Literacy and Civic Education effective 7-1-19 – 7-25-19 (NTE 16 hours per person):

<table>
<thead>
<tr>
<th>Name</th>
<th>Pay Rate</th>
<th>Name</th>
<th>Pay Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sherry Jimenez</td>
<td>$57.11</td>
<td>Judy McFadden</td>
<td>$60.54</td>
</tr>
<tr>
<td>Exsa Perez</td>
<td>$60.54</td>
<td>Susan Ruiz-Vargas</td>
<td>$60.54</td>
</tr>
<tr>
<td>Adriana Viera</td>
<td>$60.54</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Funded by S & C 2.15

Teachers to substitute teach for summer school effective 7-1-19 – 8-8-19:

Esperanza Flores Sandoval Jorge A. Huerta Alfredo Munoz
Funded by S & C 2.15 (continued)

Summer School effective 7-1-19 – 7-25-19 (NTE 72 hours per person):
Elementary

**BAE**
Gabriela Dominguez
Diana Gonzalez

**BVE**
Fawn Chan
Sonia Jimenez
Jenny Kwan Damasco

**CCE**
Arlene Ferreira
Annabelle Ortega

**GAE**
Matilde Garcia

**GWE**
Elvira Casas
Maria Cerda Valdez

**JGE**
Claudia Luz Garcia
Angelica G. Munoz

**LMF**
Cynthia Avila Viera
Velcy Cabral Frias
Marisela Jimenez Turner

**MPE**
Walkiria Fernandez
Veronica Holguin

**RPS**
Rocio Gomez
Gabriela Tao

**SUE**
Maira Aguirre-Gutierrez
Elizabeth Gonzalez
Alicia Mayen

**WAE**
Angel Benavides
Laura Martinez
Monica Tamayo-Ramirez

**WGE**
Rosie Becerra Davis
Felicitas Caballero
Alma R. Gutierrez
Maria Solis

**WIE**
Christina M. Retana
Aura Rodriguez

Intermediate

**BGI**
Irene Fajardo
Kristine Hood
Jose Mendoza
Catheline Merilus

**EAI**
Melvin Mendez

**LMI**
Timothy K. O’Brien

**MAI**
Julie Pang-Cortez

**MOI**
Lillian Jacobs

**SUI**
Michael Lopez
Christopher A. Olivo
Marlene Valenzuela
### Funded by S & C 2.15 (continued)

Summer School effective 7-1-19 – 7-12-19 (NTE 45 hours):
High School
**ATC**
David C. Aguirre

Summer School effective 7-15-19 – 7-25-19 (NTE 45 hours):
High School
**ATC**
Frank Amezcua

Summer School effective 7-1-19 – 7-25-19 (NTE 90 hours per person):
High School
**ATC**
Eric Anthony Cuadra  Lizette Gastelum  Kimberly Peters
Jonathan Woo  Brian Zavala

**BGHS**
Geoffrey Ackerman  Priscilla Almaguer  Richard Besocke
Virginia Carrizo  Elizabeth Daugherty  Irma Delgado
Gabriel Flores-Gutierrez  Alyce Garabedian  Sath Gonzalez
Rafael Hernandez  Sarah Howe  Mario Jarquín
Joey Jordan  Elizabeth Kocharian  Edward Lopez
Elizabeth Lowe  Israel Martin  Judi McAskill
Carmen Melgar del Cid  Chimene Ovalle  Margaret Pedregon
Cathleen Quinonez  Jesus Rangel  Gabriel Rodriguez
Miguel Ruiz  Magdalena Saucedo  Mario Torres
Mirna Underwood  Olga Urena  Alejandro Valadez
Daniel Vasquez  Darleen Villalobos  Matthew Ware

**MHS**
John Avatefi  Nancy Barba  Elizabeth Cooley
Jose E. De Leon  Mireya Dominguez  Miguel Escobar
Ismael Favela  Maria V. Flores  Jesus G. Garcia
Martha A. Garcia  Teg-Chen Go  Samantha Gomez
Peter J. Gonzalez  Eric Gregory  Rafael Gutierrez
Nancy Lee  Tina-Marie Lozano  Jeffrey Madrigal
Brianna Martinez  Sara Ann Martinez  Alexzandra Mendoza
Gregory Ng  Jacqueline Noriega-Belt  Yolanda Ochoa
Adebanke Ogunnaike  James Ramirez  Anthony Richards
Eleanor M. Richmond  Laura Rios  William P. Rodriguez
Eliel Rubio  Guillermo Sandoval  Israel Sandoval
Nishil Shah  Roshan Shah  Marisol Sotelo
Lorraine Torres
### Funded by S & C 2.15 (continued)

Summer School effective 7-1-19 – 7-25-19 (NTE 90 hours per person):

<table>
<thead>
<tr>
<th>SHS</th>
<th>Lulu Arregui</th>
<th>Carlos Avila</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amber Ackerman</td>
<td>Kristina Ballesteros</td>
<td>Antonio Castro</td>
</tr>
<tr>
<td>Linda Chu</td>
<td>Carrie Cunningham</td>
<td>Tomas Haynes</td>
</tr>
<tr>
<td>Garth Kline</td>
<td>Baltazar Mejia</td>
<td>Octaviano Mares</td>
</tr>
<tr>
<td>Kenneth Marrero</td>
<td>Jerry Ortiz</td>
<td>Sonia Moreira</td>
</tr>
<tr>
<td>Kenneth Seto</td>
<td>Enrique Sigala</td>
<td>Marguerite Torrez</td>
</tr>
<tr>
<td>Jonathan Tuthill</td>
<td>Linda Chu</td>
<td>Garth Kline</td>
</tr>
<tr>
<td>VHS</td>
<td>Eduardo Viramontes</td>
<td>Carrie Cunningham</td>
</tr>
<tr>
<td>Cesar Perez</td>
<td>Brian Davenport</td>
<td>Anthony Santana</td>
</tr>
<tr>
<td>Alfredo Cuevas</td>
<td>Renee Gil De Montes</td>
<td>Jennifer Gonzalez</td>
</tr>
<tr>
<td>CIS</td>
<td>Kim Kato</td>
<td>Jon Kawaharada</td>
</tr>
<tr>
<td>Christina Corrales</td>
<td>Hector Munoz</td>
<td>Hector Munoz</td>
</tr>
</tbody>
</table>

Summer School effective 7-1-19 – 7-25-19 (NTE 45 hours per person):

High School

<table>
<thead>
<tr>
<th>VHS</th>
<th>Kim Kato</th>
<th>Jon Kawaharada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lynette Baltierrez</td>
<td>Hector Munoz</td>
<td>Hector Munoz</td>
</tr>
</tbody>
</table>

Summer School effective 7-1-19 – 8-8-19 (NTE 168 hours per person):

High School

<table>
<thead>
<tr>
<th>SHS</th>
<th>Fantima Luu</th>
<th>Hector Munoz</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karina Cabral</td>
<td>Lenie Galima</td>
<td>Hector Munoz</td>
</tr>
</tbody>
</table>

Special Education ESY, effective 7-1-19 – 7-26-19 (NTE 76 hours per person):

<table>
<thead>
<tr>
<th>BVE</th>
<th>Zinnia Gallegos</th>
<th>Maria Del Rosario Garcia</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chanzo Furiko</td>
<td>Suzanna Barkawitz</td>
<td>Michael Garcia Jr.</td>
</tr>
<tr>
<td>GWE</td>
<td>Lien Dang</td>
<td>Armando Jimenez</td>
</tr>
<tr>
<td>Lien Dang</td>
<td>Omar Garcia</td>
<td>Lindsay Mark</td>
</tr>
<tr>
<td>Maria Del Rosario Garcia</td>
<td>Maria Ramirez</td>
<td>Oscar Olvea</td>
</tr>
<tr>
<td>Maria Del Rosario Garcia</td>
<td>Maria Ramirez</td>
<td>Oscar Olvea</td>
</tr>
<tr>
<td>Armando Jimenez</td>
<td>Arturo Sandoval</td>
<td>Wei-Siang Amy Wu</td>
</tr>
<tr>
<td>Ramon Verduzco</td>
<td>Wei-Siang Amy Wu</td>
<td>MPE</td>
</tr>
<tr>
<td>Wei-Siang Amy Wu</td>
<td>Wei-Siang Amy Wu</td>
<td>Samira Mohammad</td>
</tr>
<tr>
<td>Wei-Siang Amy Wu</td>
<td>Wei-Siang Amy Wu</td>
<td>Lisa Navarro-Gutierrez</td>
</tr>
</tbody>
</table>
Funded by S & C 2.15
(continued)

**MAI**
Alexandria Marie Elorza    Jaime Gutierrez    Dena Hernandez-Kosche
Sandy Kouson    Stephen Martin    Stephanie Lorraine Nagel
Vivian Paramo    Ilene J. Ramsey-Islam    Alicia Romero
Sophia Tai

**RPS**
Magdalena Arellano    Cecilia Briseno    Deborah Carbone
Molly Curiel    Luke Denver    Carla Figueroa
Jennifer Keener    Sarah Mecklenburg    Tristan Montesclaros
Trinidad J. Murillo    Gabriela Perez    Valerie Pintor
Leticia Ruiz    Heidi Santos    Joanne Tuey
Lisa Vaca    Laura Villalobos    Pedro Villalobos
Sandra Yue

**SHS**
Debra Lyn Ferguson    Dolores H. Gonzalez    Pilar Gonzalez
Luis A. Juarez

Special Education ESY, effective 7-1-19 – 7-26-19 (NTE 95 hours per person):

**EAI/CDS**
Rafael Lopez

**BGHS**
Margarito Beltran    Miriam Buenrostro    Jennifer Gonzalez
Efren Graban II    Mariana Greco    Cristina Guzman
Angeline Peters    Ryan Ralph

**MHS**
Jason Carlin    Jannett Machado    Michael McKay
Richard Robledo    Jeanette Valenzuela

**SHS**
Chung Kwan Fan    Francis Ku    Elvira Rivera
Richard Daniel Ronquillo    Edgar Tamayo    Rose Anne Yu

Summer school assessor at SHS @ $50.00 per hour (NTE 120 hours) effective 7-1-19 – 7-26-19:
Paul Chavez
Funded by S & C 2.15 (continued)

Home Instructor for D.O., SPED @ $50.00 per hour (NTE 80 hours per person) effective 7-1-19 – 7-26-19:

Ana G. Cabot  Jason Carlin  Paul Chavez
Alexandria M. Elorza  Debra L. Ferguson  Carla M. Figueroa
Laura Gardea  Jennifer A. Gonzalez  Pilar M. Gonzalez
Efren Graban  Mariana S. Greco  Jaime Gutierrez
Cristina Guzman  Katherine L. Herrera  Sandy C. Kouson
Jannett Machado  Michael D. Mc Kay  Ryan M. Ralph
Maria E. Ramirez  Richard Robledo  Shannon Romo
Timothy J. Rother  Stanley T. Russell  Connie Sun
Joan D. Ulrich  Kimiko Uyeda  Jeanette Valenzuela
Amy Wu

Funded by SPED – Unspecified

Teacher will complete ESAT Academic Assessments at D.O. @ $50.00 per hour (NTE 150 hours) effective 7-1-19 – 7-26-19:

Lisa Maria Forte

Funded by Title 1

Summer School effective 7-1-19 – 7-25-19 (NTE 72 hours per person):

Elementary

BGE
Elizabeth Casas

BVE
Renee M. Agajanian  Myrna T. Lua

CCE
Molly Ramos

FRE
Vincent M. Ruiz

GAE
Vanessa Jimenez  Veatris Lopez

GWE
Adriana Gonzalez  Yolanda Magallanes

JGE
Laura Cabrera  Omar A. Garcia

LMF
Angelica Sanchez  Lissa Vasquez-Taylor

MGE
Imelda Garcia  Loida V. Mount

MPE
Brenda Abrego  Teresita Meneses

PHE
Iva Chen-Kang
**Funded by Title 1 (continued)**

Summer School effective 7-1-19 – 7-25-19 (NTE 72 hours per person): (continued)

**Elementary**

<table>
<thead>
<tr>
<th>RPS</th>
<th>Rafael Murillo</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lluvia E. Maynez</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>WAE</th>
<th>Peter M. Rico</th>
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</thead>
<tbody>
<tr>
<td>Michael Gallegos</td>
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</table>

<table>
<thead>
<tr>
<th>WGE</th>
<th>Maribel Gaspar</th>
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</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>WIE</th>
<th>Diana Bixler</th>
</tr>
</thead>
<tbody>
<tr>
<td>Veronica Alatorre-Perea</td>
<td></td>
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**Intermediate**

<table>
<thead>
<tr>
<th>BGI</th>
<th>Sara L. Franco</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jesus De La Cruz</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>EAI</th>
<th>Cecilia Silveyra</th>
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<tr>
<td>Juvenal J. Nunez</td>
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<table>
<thead>
<tr>
<th>LMI</th>
<th>Elizabeth A. Gonzales</th>
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<tbody>
<tr>
<td>Sylvia Y. Centeno</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAI</th>
<th>Jessica Perez</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teresa Margarita Colima</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MOI</th>
<th>Victoria G. Sierra</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karina N. Aragon</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUI</th>
<th>Camelia Herrera</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federico Espinoza</td>
<td></td>
</tr>
</tbody>
</table>

TOSAs will oversee Title 1 Program at their school @ $50.00 per hour (NTE 72 hours per person) effective 7-1-19 – 7-25-19:

<table>
<thead>
<tr>
<th>Elizabeth Contreras</th>
<th>Elizabeth Dominguez</th>
<th>Karen Ho</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eugenia Lopez</td>
<td>Lawrence J. McKiernan</td>
<td>Bonnie H. Tom</td>
</tr>
<tr>
<td>Colleen Tse</td>
<td>Marcela Valadez</td>
<td>Corina Villaraigosa</td>
</tr>
</tbody>
</table>
Funded by Title III

Summer School effective 7-1-19 – 7-25-19 (NTE 72 hours per person):

Elementary

BAE
Mario Gonzalez          Silvia Montenegro

BGE
Daisy Rubio

CCE
Rosa Andrade            Aissa Hernandez

FRE
Kenneth Ortiz

GAE
Nancy Torres

GWE
Sara Aguilar           Tina Thompson

JGE
Jorge Marquez          Silvia Viramontes

LME
Liliana Daproza

MGE
Patricia Gutierrez-Partida  Britney Mersey

MPE
Mercedes Elisaldez      Maricella Serrano

PHE
Rita Yip

RPS
Esther Ceren           Maria Garay

SUE
Alma Alpizar           Martha Cervantes

WGE
Adam Cortez

WIE
Xochitl Maldonado

Intermediate

BGI
Claudia Felix          Debbie Garza

EAI
Claudia Marquez

LMI
Karen Verduzco

MOI
Clifford Bentley       Joseph Guzman

SUI
Michelle Fuentes       Brenda Kelly
STUDENT TEACHER TRAINING SERVICES - WHITTIER COLLEGE

That the Board of Education authorize payment to the certificated employees, at the schools listed below, who have rendered student teacher training services to a student from Whittier College.

<table>
<thead>
<tr>
<th>Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adriana Estrada</td>
<td>Schurr High School</td>
<td>$203.14</td>
</tr>
<tr>
<td>Tomas Haynes</td>
<td>Schurr High School</td>
<td>$203.14</td>
</tr>
<tr>
<td>Sandra Yue</td>
<td>Washington Elementary School</td>
<td>$203.14</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 position and at the salary rates shown, effective as of the dates indicated.

**Funding: BASE**

Yearbook Advisor, Work on yearbook production, RPS, T020-01, $1,225.00, Effective: 3-22-19
Janice Corona

**Funding: BASE Extended Day Prog.**

USB Activities, Football Ticket Sales, SHS, T020-01, $360.00, Effective: 8-17-18
Leticia Arellano

USB Activities, Football Gate Management, SHS, T020-01, $360.00, Effective: 8-17-18
Diane Armenta-Lopez

USB Activities, Football Ticket Taker, SHS, T020-01, $180.00 each, Effective: 8-17-18
Maria Arriola

USB Activities, Football Crowd Service, SHS, T020-01, $360.00 each, Effective: 8-17-18
Lucia Gonzalez

USB Activities, Football Ticket Sales, SHS, T020-01, $60.00, Effective: 8-17-18
Amelia Marino
USB Activities, Basketball Ticket Sales, SHS, T020-01, $60.00 each, Effective: 2-1-19
Leticia Arellano  Amelia Marino

USB Activities, Track Timekeeper, SHS, T020-01, $300.00 each, Effective: 2-1-19
Francisco Gonzalez  Jay Valencia  Myron Wallace

Walk-on Coach, Football Assistant, Sports Stipend, BGH, T020-01, $599.00, Effective: 5-1-19
Jerry Ramirez

Walk-on Coach, Football Assistant, Sports Stipend, MHS, T020-01, $599.00 each, Effective: 5-6-19
Andrew Arroyo  Alfredo Gomez  Peter D. Gonzalez
Juan Macias  Fernando Rodriguez

Walk-on Coach, Football Assistant, Sports Stipend, SHS, T020-01, $599.00 each, Effective: 4-22-19
Ryan Andrew Castro  Danny A. Cota  Eric Elias
Ramon A. Estrada, Jr.  Alberto Fernandez Mares

Walk-on Coach, Frosh Assistant Football, Sports Stipend, SHS, T020-01, $2,452.00 each, Effective: 8-20-18
Carlos Purser

Walk-on Coach, JV Assistant Football, Sports Stipend, SHS, T020-01, $2,452.00 each, Effective: 8-20-18
Carlos Arredondo

Walk-on Coach, JV Head Girls Soccer, Sports Stipend, SHS, T020-01, $2,942.00, Effective: 11-10-18
Diana Stephanie Moreno

Walk-on Coach, JV Head Girls Tennis, Sports Stipend, SHS, T020-01, $2,942.00, Effective: 8-20-18
Ronald Saldana
Funding: S&C 2.12

Yard Supervision Aide, Not to exceed 3.5 hrs. per day, Extending Assignment, BGI, T010-01, $12.05 per hr., Effective: 6-3-19 - 6-13-19
Cecelia Garcia Florencia Posas

Funding: S&C 3.1

School Site Webmaster, Updates school website, BVE, T020-01, $2,450.00, Effective: 8-16-18
Irma Navarro

Funding: S&C 3.4

Yard Supervision Aide, Not to exceed 3.5 hrs. per day, Extending Assignment, WGE, T010-01, $12.05 per hr., Effective: 6-3-19 - 6-13-19
Juana Diaz Rosario Mota

APPROVAL OF NON-CLASSIFIED PERSONNEL EMPLOYMENT

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

Funding: S&C 3.8

Avid Tutor, Not to exceed 4 hrs. per day, Re-hire, RPS, T010-01, $12.05 per hr., Effective: 8-19-19
Rosemary Lobos Mychal Rodriguez

Avid Tutor, Not to exceed 6 hrs. per day, Re-hire, BGI, T010-01, $12.05 per hr., Effective: 8-19-19
Gabriela Flores Alyssa Funes Ariana D. Herrera
Aracely Lafarga Sheila N. Ramirez Nathan A. Sosa

Avid Tutor, Not to exceed 6 hrs. per day, Re-hire, EAI, T010-01, $12.05 per hr., Effective: 8-20-19
Alan Joshua Gutierrez Emmy Islas Arevalo
Avid Tutor, Not to exceed 6 hrs. per day, Re-hire, LMI, T010-01, $12.05 per hr., Effective: 8-19-19
Jasmine Elizabeth Martinez  Veronica J. Martinez  Emely L. Moreno
Victoria J. Valverde  Adalhi Velasco

Avid Tutor, Not to exceed 6 hrs. per day, Re-hire, MAI, T010-01, $12.05 per hr., Effective: 8-19-19
Charles J. Bazulto  Jose Paulo De Paz  Nathan P. Jimenez

Avid Tutor, Not to exceed 6 hrs. per day, Re-hire, MHS, T010-01, $12.05 per hr., Effective: 8-19-19
Jacqueline Daniella Barragan  Miguel Gomez  Abril Y. Herrera
Sabrina Quintero  Jorge A. Salazar Martinez  Grigor Tombulyan
Jasmine Villalobos  Nataly Zamudio  Roberto Zuniga

**Funding: TPP**

Work Experience Aide, Not to exceed 60 hrs. total, New hire, MHS, T015-01, $12.00 per hr., Effective: 6-21-19 - 6-30-20
Madeline L. Ernst  Xavier A. Prado

Work Experience Aide, Not to exceed 60 hrs. total, New hire, SHS, T015-01, $12.00 per hr., Effective: 6-21-19 - 6-30-20
Giovanni Santos Canil  Nathan C. Johnson  Andrew M. Ortega
Samantha Y. Perez  Andrew Ultreras

**Funding: Workability**

Work Experience Aide, Not to exceed 60 hrs. total, New hire, MHS, T015-01, $12.00 per hr., Effective: 6-21-19 - 6-30-20
Madeline L. Ernst  Xavier A. Prado

Work Experience Aide, Not to exceed 60 hrs. total, New hire, SHS, T015-01, $12.00 per hr., Effective: 6-21-19 - 6-30-20
Giovanni Santos Canil  Nathan C. Johnson  Andrew M. Ortega
Samantha Y. Perez  Andrew Ultreras
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.**

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 60 hrs. total, Provide security off calendar, FPA, W368-06, $25.50 per hr., Effective: 6-17-19 - 6-30-19

Richard Montez

**Funding: BASE**

Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 30 hrs. total, Year-end duties; incoming/outgoing cums, EAI, R348-06, $23.73 per hr., Effective: 6-17-19 - 6-21-19

Edith Argomaniz

**Funding: S&C 2.12**

Attendance Technician, Permanent, Additional Assignment, Not to exceed 60 hrs. total, Complete any pending attendance reports, BGI, Q378-04, $22.56 per hr., Effective: 6-17-19 - 6-28-19

Linda Lopez

Attendance Technician, Permanent, Additional Assignment, Not to exceed 30 hrs. total, Completion of monthly ADA report, MAI, W378-06, $26.10 per hr., Effective: 6-17-19 - 6-21-19

Emma Hernandez

Attendance Technician, Permanent, Additional Assignment, Not to exceed 30 hrs. total, Finalize 2018-2019 fiscal year attendance records, MGE, W378-06, $26.10 per hr., Effective: 6-17-19 - 6-21-19

Veronica Castellanos

Attendance Technician, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Close out year and prep for new school year, RPS, Z378-06, $27.34 per hr., Effective: 6-17-19 – 6-28-19

Anita Mota
Attendance Technician, Permanent, Additional Assignment, Not to exceed 45 hrs. total, Turn in final school attendance record, WGE, B378-01, $19.17 per hr., Effective: 6-17-19 - 6-30-19
Alma Rangel

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 20 hrs. total, Support for TOSA, GWE, B308-00, $15.71 per hr., Effective: 6-17-19 - 6-30-19
Elizabeth Cabeza

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 20 hrs. total, Support for TOSA, GWE, Q298-06, $20.45 per hr., Effective: 6-17-19 - 6-30-19
Hilda Barba

**Funding: S&C 2.2**

Reprographics Technician, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Run copies for Summer Professional Learning, DO, R328-06, $22.62 per hr., Effective: 6-15-19 - 6-30-19
Francisco Gonzalez

**Funding: S&C 3.4**

Student Health Assistant, Permanent, Additional Assignment, Not to exceed 12 hrs. total, Support Suva clinic, SUI, Q298-06, $20.45 per hr., Effective: 6-17-19 - 6-28-19
Bernadette Sanchez

**Funding: Title 1**

Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Inventory of Fed. & State Programs equipment, BGH, W348-04, $22.86 per hr., Effective: 6-17-19 - 6-28-19
Ruby Rosales

Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Inventory of categorical equip. & assist with prep of compliance items, MHS, B348-03, $19.65 per hr., Effective: 6-17-19 - 6-28-19
Karla Aguilar Flores
Senior Office Assistant, Probationary, Additional Assignment, Not to exceed 40 hrs. total, Assist TOSA with completing Title 1 requirements for upcoming year, MPE, B348-00, $17.35 per hr., Effective: 6-17-19 - 6-28-19

Yessenia Alvarado

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 30 hrs. total, Inventory materials and books, MAI, W308-06, $20.93 per hr., Effective: 6-17-19 - 6-28-19

Margaret Barela

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Provide materials and inventory of equipment, MHS, W308-06, $20.93 per hr., Effective: 6-17-19 - 6-28-19

Sylvia Williams

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Support for ELA and math intervention, BGH, Z298-06, $22.91 per hr., Effective: 6-17-19 - 6-28-19

Maria L. Cruz

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 66 hrs. total, Data collection for Title I students, DO, Z298-06, $22.91 per hr., Effective: 6-17-19 - 6-28-19

Daria Padilla

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. total, Support for TOSA with Data Analysis, SUI, B298-02, $15.58 per hr., Effective: 6-17-19 - 6-21-19

Diana Garay
APPROVAL OF CLASSIFIED PERSONNEL SUMMER EMPLOYMENT

That the Board of Education approves 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.

Campus Security Officer, Permanent, Not to exceed 90 hrs. total, Provide security off calendar, FPA, W368-06, $25.50 per hr., Effective: 7-1-19 - 7-25-19
Richard Montez

Campus Security Officer, Permanent, Not to exceed 78 hrs. total, Provide security during Summer School, FPA, W368-06, $25.50 per hr., Effective: 7-29-19 - 8-14-19
Richard Montez

Child Care Assistant, Permanent, Not to exceed 60 hrs. total each, Supervising children during parent meetings, FPA, W228-06, $17.41 per hr., Effective: 7-1-19 - 7-25-19
Rosa M. Garcia
Felicia Medina

Child Care Assistant, Permanent, Not to exceed 60 hrs. total, Supervising children during parent meetings, FPA, Y228-06, $17.99 per hr., Effective: 7-1-19 - 7-25-19
Martha A. Flores

Child Care Assistant, Permanent, Not to exceed 60 hrs. total, Supervising children during parent meetings, MOA, W228-06, $17.41 per hr., Effective: 7-1-19 - 7-25-19
Elva Neria

Child Care Assistant, Permanent, Not to exceed 60 hrs. total, Supervising children parent meetings, MOA, Z228-06, $18.58 per hr., Effective: 7-1-19 - 7-25-19
Alice Robles

G Office Assistant, Permanent, Not to exceed 60 hrs. total, Summer School Assignment, FPA, Z300-06, $23.01 per hr., Effective: 7-1-19 - 7-25-19
Guadalupe Rodriguez

Instructional Assistant, Permanent, Not to exceed 72 hrs. total, Summer School Assignment, FPA, W268-06, $19.08 per hr., Effective: 7-1-19 - 7-25-19
Judy L. Trujillo
Instructional Assistant, Permanent, Not to exceed 72 hrs. total, Summer School Assignment, FPA, Z268-06, $21.47 per hr., Effective: 7-1-19 - 7-25-19
Carmen F. Esquivel

Office Assistant, Permanent, Not to exceed 60 hrs. total, Summer School Assignment, BGA, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-25-19
Patricia Mejia

Office Assistant, Permanent, Not to exceed 82.5 hrs. total, Summer School Assignment, FPA, R288-06, $20.56 per hr., Effective: 7-1-19 - 7-25-19
Marisol Manzo

Office Assistant, Permanent, Not to exceed 60 hrs. total, Summer School Assignment, FPA, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-25-19
Silvia Rivera

Office Assistant, Permanent, Not to exceed 60 hrs. total, Summer School Assignment, FPA, Z348-06, $25.58 per hr., Effective: 7-1-19 - 7-25-19
Cecilia Monterrosa

Student Assistant - Adult Education, Permanent, Not to exceed 60 hrs. total each, Assisting in the classroom, BGA, R228-06, $17.84 per hr., Effective: 7-1-19 - 7-25-19
Leticia Alvarez Olita Alvarez Maria G. Mayorga

Student Assistant - Adult Education, Permanent, Not to exceed 60 hrs. total, Assisting in the classroom, FPA, B228-04, $15.33 per hr., Effective: 7-1-19 - 7-25-19
Stephanie Fuentes

Student Assistant - Adult Education, Permanent, Not to exceed 60 hrs. total, Assisting in the classroom, FPA, B228-06, $16.93 per hr., Effective: 7-1-19 - 7-25-19
Sylvia Estrada

Student Assistant - Adult Education, Permanent, Not to exceed 60 hrs. total each, Assisting in the classroom, MOA, B228-06, $16.93 per hr., Effective: 7-1-19 - 7-25-19
Maria G. Avila Maria N. Trejo

Student Assistant - Adult Education, Permanent, Not to exceed 46 hrs. total, Assisting in the classroom, MOA, R228-06, $17.84 per hr., Effective: 07-01-19 - 07-25-19
Alicia Hernandez
Student Assistant - Adult Education, Permanent, Not to exceed 44 hrs. total, Assisting in the classroom, MOA, R228-06, $17.84 per hr., Effective: 7-1-19 - 7-25-19
Maricela Hernandez

Student Assistant - Adult Education, Permanent, Not to exceed 60 hrs. total, Assisting in the classroom, MOA, R228-06, $17.84 per hr., Effective: 7-1-19 - 7-25-19
Lisa C. Sandoval

Student Assistant - Adult Education, Permanent, Not to exceed 60 hrs. total, Assisting in the classroom, MOA, Z228-06, $19.69 per hr., Effective: 7-1-19 - 7-25-19
Teresa S. Delgado

**Funding: BASE**

School Record Technician, Permanent, Not to exceed 60 hrs. total, Inventory of text books, MOI, W378-06, $26.10 per hr., Effective: 7-1-19 - 7-31-19
Patricia Sandoval

**Funding: S&C 2.10**

Library Media Assistant Probationary, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, BAE, B308-00, $15.71 per hr., Effective: 6-21-19 - 6-28-19
Mahagnie Malie Morrison

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, BGE, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-28-19
Patricia N. Block

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, BGH, 7308-06, $22.96 per hr., Effective: 6-21-19 - 6-28-19
Leticia H. Garcia

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, BGH, W308-06, $22.19 per hr., Effective: 6-21-19 - 6-28-19
Maria De Jesus Uranga

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, BGI, R308-06, $21.57 per hr., Effective: 6-21-19 - 6-28-19
Salvador A. Guzman
Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, BVE, R308-06, $21.57 per hr., Effective: 6-21-19 - 6-28-19
Mary S. Chavez

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, CCE, B308-00, $15.71 per hr., Effective: 6-21-19 - 6-28-19
Maria E. Ramirez

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, EAI, W308-06, $22.19 per hr., Effective: 6-21-19 - 6-28-19
Sylvia Williams

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, FRE, R308-06, $21.57 per hr., Effective: 6-21-19 - 6-28-19
Steven C. Andrade

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, GAE, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-28-19
William Gamez

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, GWE, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-28-19
Elizabeth J. Cabeza

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, JGE, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-28-19
Sheldon Todd McCorn

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, LME, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-28-19
Lewis Chen

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, LMI, Q308-06, $20.96 per hr., Effective: 6-21-19 - 6-28-19
Helen Ledesma

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, MAI, W308-06, $22.19 per hr., Effective: 6-21-19 - 6-28-19
Margaret Barela
Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, MGE, W308-06, $22.19 per hr., Effective: 6-21-19 - 6-28-19
Teresa Marie Rincon

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, MHS, Q308-06, $20.96 per hr., Effective: 6-21-19 - 6-28-19
Isela Cruz

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, MHS, Y308-06, $22.79 per hr., Effective: 6-21-19 - 6-28-19
Iris Lopez

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, MPE, Z308-06, $23.42 per hr., Effective: 6-21-19 - 6-28-19
Laura E. Barragan

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, PHE, B308-02, $16.93 per hr., Effective: 6-21-19 - 6-28-19
Gabriel Leong

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, RPS, Q308-06, $20.96 per hr., Effective: 6-21-19 - 6-28-19
Julia Barbeito

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, SHS, W308-06, $22.19 per hr., Effective: 6-21-19 - 6-28-19
Nola E. Polo

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, SUE, Z308-06, $23.42 per hr., Effective: 6-21-19 - 6-28-19
Julie L. Curiel

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, SUI, B308-01, $16.11 per hr., Effective: 6-21-19 - 6-28-19
Celina M. Armenta

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, WAE, W308-06, $22.19 per hr., Effective: 6-21-19 - 6-28-19
Miki Shintani
Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, WGE, Z308-06, $23.42 per hr., Effective: 6-21-19 - 6-28-19
Marina L. Estrada

Library Media Assistant, Permanent, Not to exceed 10 hrs. total, Support with Student Chromebook Deployment, WIE, W308-06, $22.19 per hr., Effective: 6-21-19 - 6-28-19
Bonnie S. Zamora

**Funding: S&C 2.12**

Attendance Technician, Permanent, Not to exceed 152 hrs. total, Summer School Assignment, RPS, Z378-06, $27.34 per hr., Effective: 7-1-19 - 7-26-19
Anita R. Mota

**Funding: S&C 2.13**

Library Media Assistant, Permanent, Not to exceed 60 hrs. total, Preparing textbook distribution, MAI, W308-06, $22.19 per hr., Effective: 7-1-19 - 8-9-19
Margaret Barela

**Funding: S&C 2.15**

Campus Security Officer, Permanent, Not to exceed 110 hrs. total, Provide security during Summer School, ATC, Z368-06, $26.73 per hr., Effective: 7-1-19 - 7-31-19
Ana Cabral

Campus Security Officer, Permanent, Not to exceed 110 hrs. total, Provide security during Summer School, BGH, R368-06, $24.89 per hr., Effective: 7-1-19 - 7-31-19
Jerry Ramirez

Campus Security Officer, Permanent, Not to exceed 110 hrs. total, Provide security during Summer School, BGH, Y368-06, $26.12 per hr., Effective: 7-1-19 - 7-31-19
Victor Salazar

Campus Security Officer, Permanent, Not to exceed 110 hrs. total each, Provide security during Summer School, BGH, Z368-06, $26.73 per hr., Effective: 7-1-19 - 7-31-19
Linda Corona Ramon Gomez
Campus Security Officer, Permanent, Not to exceed 40 hrs. total each, Provide security during Summer School, BGI, R368-06, $24.89 per hr., Effective: 7-1-19 - 7-12-19
Henry Polanco, Jr.

Campus Security Officer, Permanent, Not to exceed 40 hrs. total each, Provide security during Summer School, BGI, R368-06, $24.89 per hr., Effective: 7-15-19 - 7-26-19
Kathy Mariscal

Campus Security Officer, Probationary, Not to exceed 110 hrs. total, Provide security during Summer School, CDS, B368-01, $18.70 per hr., Effective: 7-1-19 - 7-26-19
Lavina Marie Sanchez

Campus Security Officer, Permanent, Not to exceed 80 hrs. total, Provide security during Summer School, EAI, B368-03, $19.65 per hr., Effective: 7-1-19 - 7-29-19
Henry Fimbres, Jr.

Campus Security Officer, Permanent, Not to exceed 80 hrs. total, Provide security during Summer School, GWE, Z368-06, $26.73 per hr., Effective: 7-1-19 - 7-25-19
Teresa Guevara

Campus Security Officer, Permanent, Not to exceed 28 hrs. total, Provide security during Summer School, LMI, B368-06, $23.97 per hr., Effective: 7-17-19 - 7-25-19
Arthur R. Munoz

Campus Security Officer, Permanent, Not to exceed 28 hrs. total, Provide security during Summer School, LMI, R368-06, $24.89 per hr., Effective: 7-8-19 - 7-16-19
Frank Gallardo

Campus Security Officer, Permanent, Not to exceed 16 hrs. total, Provide security during Summer School, LMI, W368-06, $25.50 per hr., Effective: 7-1-19 - 7-5-19
Suzan Pulido

Campus Security Officer, Probationary, Not to exceed 44 hrs. total, provide security during Summer School, MAI, B368-00, $18.23 per hr., Effective: 7-15-19 - 7-29-19
Marisela Sotelo
Kathy Mariscal

Campus Security Officer, Permanent, Not to exceed 36 hrs. total, Provide security during Summer School, MAI, W368-06, $25.50 per hr., Effective: 7-1-19 - 7-12-19
Robert Galaz
Campus Security Officer, Permanent, Not to exceed 45 hrs. total, Provide security during Summer School, MHS, B368-01, $18.70 per hr., Effective: 7-1-19 - 7-12-19
Fernando Garcia

Campus Security Officer, Permanent, Not to exceed 45 hrs. total, Provide security during Summer School, MHS, R368-06, $24.89 per hr., Effective: 7-1-19 - 7-12-19
Jonathan Berru

Campus Security Officer, Permanent, Not to exceed 50 hrs. total each, Provide security during Summer School, MHS, R368-06, $24.89 per hr., Effective: 7-15-19 - 7-26-19
Sandra Rivera
Joseph A. Ugalde

Campus Security Officer, Permanent, Not to exceed 50 hrs. total each, Provide security during Summer School, MHS, W368-06, $25.50 per hr., Effective: 7-15-19 - 7-26-19
Juan Macias
Cathy Worthy

Campus Security Officer, Permanent, Not to exceed 45 hrs. total, Provide security during Summer School, MHS, Y368-06, $26.12 per hr., Effective: 7-1-19 - 7-12-19
Joe Jesse Santos

Campus Security Officer, Permanent, Not to exceed 80 hrs. total, Provide security during Summer School, MOI, Q368-06, $24.27 per hr., Effective: 7-1-19 - 7-25-19
Richard J. Zacarias

Campus Security Officer, Permanent, Not to exceed 80 hrs. total, Provide security during Summer School, RPS, R368-06, $24.89 per hr., Effective: 7-1-19 - 7-26-19
Eddie Balderas

Campus Security Officer, Permanent, Not to exceed 100 hrs. total, Provide security during Summer School, SHS, Q368-06, $24.27 per hr., Effective: 7-1-19 - 7-26-19
Jay Valencia

Campus Security Officer, Permanent, Not to exceed 100 hrs. total, Provide security during Summer School, SHS, R368-06, $24.89 per hr., Effective: 7-1-19 - 7-26-19
Myron Wallace

Campus Security Officer, Permanent, Not to exceed 100 hrs. total, Provide security during Summer School, SHS, W368-06, $25.50 per hr., Effective: 7-1-19 - 7-26-19
Olga Solorzano
Campus Security Officer, Permanent, Not to exceed 100 hrs. total, Provide security during Summer School, SHS, Y368-06, $26.11 per hr., Effective: 7-1-19 - 7-26-19
Manuel Quintero

Campus Security Officer, Permanent, Not to exceed 80 hrs. total, Provide security during Summer School, SUI, R368-06, $24.89 per hr., Effective: 7-1-19 - 7-25-19
Sergio Martinez

Child Care Assistant, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, MPE, Q228-06, $17.24 per hr., Effective: 7-1-19 - 7-26-19
Gina Zuniga

Health Procedures Specialist, Permanent, Not to exceed 114 hrs. total, Support student health needs, DO, Q398-06, $26.13 per hr., Effective: 7-1-19 - 7-26-19
Stacy Banos

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, BGH, B288-00, $14.95 per hr., Effective: 7-1-19 - 7-26-19
Armando Garcia

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, BGH, B288-00, $14.95 per hr., Effective: 7-1-19 - 7-26-19
Alonso Zepeda

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, BGH, B288-06, $19.65 per hr., Effective: 7-1-19 - 7-26-19
Cynthia Navarrete

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, BGH, Q288-06, $19.96 per hr., Effective: 7-1-19 - 7-26-19
Sandy Landeta

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, BGH, Q288-06, $19.96 per hr., Effective: 7-1-19 - 7-26-19
Jessica Mendoza
Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, BGH, R288-06, $20.57 per hr., Effective: 7-1-19 - 7-26-19
Delbert Mendez               Martha Villa

Instructional Assistant Special Education, As Needed, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, BGH, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19
Frank Mario Martinez         Rocio Villarreal

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, BGH, W288-06, $21.18 per hr., Effective: 7-1-19 - 7-26-19
Joann Estrada

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, BGH, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-26-19
Gloria Del Toro               Dinah Nunez                 Maria Ramirez
Ofelia Velazquez

Instructional Assistant Special Education, Probationary, Not to exceed 95 hrs. total, ESY Special Ed. classroom support, BVE, B288-00, $14.95 per hr., Effective: 7-1-19 - 7-26-19
Marlyn Ruezga

Instructional Assistant Special Education, Permanent, Not to exceed 95 hrs. total, ESY Special Ed. classroom support, BVE, Q288-04, $18.09 per hr., Effective: 7-1-19 - 7-26-19
Margaret Matush-Connell

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total, ESY Special Ed. classroom support, GWE, B288-00, $14.95 per hr., Effective: 7-1-19 - 7-26-19
Maria Montano

Instructional Assistant Special Education, Permanent, Not to exceed 3.25 hrs. per day, ESY Special Ed. classroom support, GWE, B288-01, $15.33 per hr., Effective: 7-1-19 - 7-26-19
Daysi Claros

Instructional Assistant Special Education, Permanent, Not to exceed 3.25 hrs. per day, ESY Special Ed. classroom support, GWE, B288-06, $19.65 per hr., Effective: 7-1-19 - 7-26-19
Deana Silva
Instructional Assistant Special Education, Permanent, Not to exceed 3.25 hrs. per day each, ESY Special Ed. classroom support, GWE, Q288-06, $19.96 per hr., Effective: 7-1-19 - 7-26-19
Nora Adams Joanna Arrezola

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total, ESY Special Ed. classroom support, GWE, Q288-06, $19.96 per hr., Effective: 7-1-19 - 7-26-19
Sandra Revelo-Martin

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total, ESY Special Ed. classroom support, GWE, R288-06, $20.56 per hr., Effective: 7-1-19 - 7-26-19
Eduardo Fernandez

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total, ESY Special Ed. classroom support, GWE, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19
Carla Flores

Instructional Assistant Special Education, Permanent, As Needed, Not to exceed 76 hrs. total each, ESY Special Ed. classroom support, GWE, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19
Kelly Martinez Hilda Placencia

Instructional Assistant Special Education, Permanent, Not to exceed 3.25 hrs. per day, ESY Special Ed. classroom support, GWE, W288-06, $21.18 per hr., Effective: 7-1-19 - 7-26-19
Adele Neria

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total each, ESY Special Ed. classroom support, GWE, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-26-19
Cozette Hernandez Anna Marie Mendoza Maria Merino Candy Pina

Instructional Assistant Special Education, Permanent, Not to exceed 3.25 hrs. per day, ESY Special Ed. classroom support, GWE, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-26-19
Blanca Ramos

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, MAI, B288-01, $15.33 per hr., Effective: 7-1-19 - 7-26-19
Alicia Rojas
Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, MAI, Q288-06, $19.96 per hr., Effective: 7-1-19 - 7-26-19
Maria Banuelos  Maria Bonilla

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, MAI, R288-06, $20.56 per hr., Effective: 7-1-19 - 7-26-19
Maria Arredondo  Joanna Lopez

Instructional Assistant Special Education, As Needed, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, MAI, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19
Blanca Gonzalez  Moises Martinez

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, MAI, W288-06, $21.18 per hr., Effective: 7-1-19, 7-26-19
Claudine Hidalgo  Stacy Sanchez

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, MAI, Y288-06, $21.79 per hr., Effective: 7-1-19 - 7-26-19
Regina Barrera

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, MAI, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-26-19
Helen Cabral  Carmen Viramontes

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, MHS, B288-06, $19.65 per hr., Effective: 7-1-19 - 7-26-19
Oscar Mata

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, MHS, Q288-06, $19.96 per hr., Effective: 7-1-19 - 7-26-19
Amanda Norwood  Ingrid Slasor  Wendy Vallejos

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, MHS, R288-06, $20.57 per hr., Effective: 7-1-19 - 7-26-19
Lisa Vasquez
Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, MHS, W288-06, $21.18 per hr., Effective: 7-1-19, 7-26-19
Sona Mkritschian

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, MHS, Y288-06, $21.79 per hr., Effective: 7-1-19 - 7-26-19
Mario Guardado  Azatou Saakyan

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total, ESY Special Ed. classroom support, MPE, Q288-06, $19.96 per hr., Effective: 7-1-19 - 7-26-19
Aileen Orozco

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total each, ESY Special Ed. classroom support, RPS, B288-06, $19.65 per hr., Effective: 7-1-19 - 7-26-19
Ana Hernandez

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total each, ESY Special Ed. classroom support, RPS, R288-06, $20.56 per hr., Effective: 7-1-19 - 7-26-19
Dyan Aleman  Elizabeth Garcia  Analia Ortiz

Instructional Assistant Special Education, As Needed, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, RPS, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19
Elizabeth Celedon  Laurie Ann Poirier Flores  Diana Villagomez

Instructional Assistant Special Education, As Needed, Not to exceed 76 hrs. total each, ESY Special Ed. classroom support, RPS, T288-01, $13.49 per hr., Effective: 7-1-19 - 7-26-19
Brenda Ramos  Antonio Robles

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total, ESY Special Ed. classroom support, RPS, Y288-06, $21.79 per hr., Effective: 7-1-19 - 7-26-19
Yvette Solano

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, RPS, Z288-05, $21.47 per hr., Effective: 7-1-19 - 7-26-19
Natalie Buckroff
Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, RPS, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-26-19
Marina L. Alatorre Onida Espejo Mary E. Suarez

Instructional Assistant Special Education, Permanent, Not to exceed 76 hrs. total each, ESY Special Ed. classroom support, RPS, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-26-19
Guadalupe Iwabuchi Carmen Trujillo

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day, ESY Special Ed. classroom support, SHS, B288-01, $15.33 per hr., Effective: 7-1-19 - 7-26-19
Jennifer Zarco

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, SHS, B288-06, $19.65 per hr., Effective: 7-1-19 - 7-26-19
Paul V. Hernandez Marjorie E. Humphreys Rosa Morales
Diana Moreno Nellie Rios

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, SHS, Q288-06, $19.96 per hr., Effective: 7-1-19 - 7-26-19
Nina Lopez Syliva Vasquez

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, SHS, Y288-06, $21.79 per hr., Effective: 7-1-19 - 7-26-19
Rita Wilson

Instructional Assistant Special Education, Permanent, Not to exceed 4.25 hrs. per day each, ESY Special Ed. classroom support, SHS, Z288-06, $22.42 per hr., Effective: 7-1-19 - 7-26-19
Rachel Osorno Josefina Perez

Lifeguard, As Needed, Not to exceed 6 hrs. per day, Provide supervision at pool during Summer School, MHS, T004-01, $12.00 per hr., Effective: 7-1-19 - 7-25-19
Miguel Garcia Barragan

Lifeguard, As Needed, Not to exceed 6 hrs. per day, Provide supervision at pool during Summer School, SHS, T004-01, $12.00 per hr., Effective: 7-1-19 - 7-25-19
David Argumosa
Senior Office Assistant, Permanent, Not to exceed 6 hrs. per day, Summer clerical support, BGH, W348-04, $22.19 per hr., Effective: 7-1-19 - 7-31-19
Ruby Rosales

Senior Office Assistant, As Needed, Not to exceed 132 hrs. total, Clerical support for CDS, DO, T348-01, $15.66 per hr., Effective: 7-1-19 - 7-31-19
Isamar Barrios

Senior Office Assistant, Permanent, Not to exceed 5 hrs. per day, Summer school to assist teachers with students, targeted lessons, providing pre-post assessments, JGE, W348-06, $24.34 per hr., Effective: 7-1-19 - 7-31-19
Alma Carlos

Senior Office Assistant, Permanent, Not to exceed 110 hrs. total, Summer clerical support, LME, Q348-06, $23.12 per hr., Effective: 7-1-19 - 7-25-19
Elizabeth Perez Sanchez

Senior Office Assistant, Permanent, Not to exceed 110 hrs. total, Summer School Assignment, MOI, R348-06, $23.73 per hr., Effective: 7-1-19 - 7-31-19
Vanessa Munoz

Special Education Case Worker, As Needed, Not to exceed 120 hrs. total each, Special Ed. student support, DO, T298-01, $13.83 per hr., Effective: 7-1-19 - 7-26-19
Michelle, Aguilar Flores         Sarielys Alvarez Martinez        Jason Carillo
Angel Cruz                      Rosa Estrada                      Debbie M. Garcia
Joshua Garecielita              Alexandria Gonzales               Joanna Guerrero
Maria G. Jimenez                Magdalena Lopez                   Ian Montelongo
Shawna Noji                      Priscilla Ocegueda                Alexis Elaine Prulello
Olga Rendon                      Cleofas Roman                    Eleuteria Trillo
Elisabeth Valles                Brenda Yanez                      Ana Ybarra

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 2 per day, Assisting with testing, GWE, B298-01, $15.71 per hr., Effective: 7-1-19 - 7-26-19
Christopher Chiaromonte

Student Assessment Assistant Permanent, Additional Assignment, Not to exceed 36 hrs. total, Assisting with LPAC testing and assessment, WGE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Evelyn Baeza
Funding: S&C 2.2

Reprographics Technician, Permanent, Not to exceed 184 hrs. total, Make copies for Summer Professional Development, DO, R328-06, $22.62 per hr., Effective: 7-1-19 - 7-31-19
Francisco Gonzalez

Funding: S&C 2.5

Attendance Technician, Permanent, Not to exceed 72 hrs. total, Clerical support, GAE, B378-05, $23.38 per hr., Effective: 7-1-19 - 7-25-19
Guadalupe Aguila

G Student Health Assistant, Permanent, Not to exceed 6 hrs. per day, To support student health needs, DO, Z300-06, $23.00 per hr., Effective: 7-1-19 - 7-26-19
Laura G. Sustayta

G Student Health Assistant, Permanent, Not to exceed 20 hrs. total, Registration days stations, EAI, Z300-06, $21.71 per hr., Effective: 7-23-19 - 7-26-19
Laura G. Sustayta

Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day each, To support student health needs, DO, B398-06, $25.83 per hr., Effective: 7-1-19 - 7-26-19
Oscar Gonzalez Otto Rodriguez

Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day each, To support student health needs, DO, Q398-06, $26.13 per hr., Effective: 7-1-19 - 7-26-19
Michelle Cazares Margarita Lopez Rosa Maciel
Lourdes Salcedo

Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day each, To support student health needs, DO, R398-06, $26.74 per hr., Effective: 7-1-19 - 7-26-19
Maria Alvarez Donna L. Guerrero Rebecca Guzman
Corina Torres

Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day, To support student health needs, DO, W398-06, $27.35 per hr., Effective: 7-1-19 - 7-26-19
Janice Rodarte
Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day, To support student health needs, DO, Y398-06, $26.38 per hr., Effective: 7-1-19 - 7-26-19
Veronica Viramontes

Office Assistant, Permanent, Not to exceed 132 hrs. total, Summer School Assignment, VHS, B288-03, $16.93 per hr., Effective: 7-1-19 - 7-31-19
Wendy Montano

Senior Office Assistant, Permanent, Not to exceed 6 hrs. per day, Summer School Assignment, ATC, B348-05, $21.70 per hr., Effective: 7-1-19 - 7-31-19
Deanna Salazar

Senior Office Assistant, Permanent, Not to exceed 110 hrs. total, Summer School Assignment, BVE, Z348-06, $25.58 per hr., Effective: 7-1-19 - 7-26-19
Heigas Melkonjan

Senior Office Assistant, Permanent, Not to exceed 110 hrs. total, Summer School Assignment, CCE, B348-00, $17.35 per hr., Effective: 7-1-19 - 7-26-19
Maria Castro Perez

Senior Office Assistant, Permanent, Not to exceed 110 hrs. total, Title I reqs., prep. PRFs, WGE, B348-06, $22.81 per hr., Effective: 7-1-19 - 7-31-19
Mark Covarrubias

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 6 hrs. per day, Assist with registration, EAI, B298-06, $19.00 per hr., Effective: 7-26-19 - 7-26-19
Maria T. Valdez

Student Assessment Assistant, Permanent, Not to exceed 60 hrs. total, Assist with ELPAC testing and setting up, JGE, Q298-06, $19.29 per hr., Effective: 7-29-19 - 8-14-19
Anush Rush

Student Health Assistant, Permanent, Not to exceed 6 hrs. per day, To support student health needs, DO, B298-06, $20.14 per hr., Effective: 7-1-19 - 7-26-19
Wendy Perez

Student Health Assistant, Permanent, Not to exceed 6 hrs. per day each, To support student health needs, DO, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-26-19
Mary Delgado Annette Salcido
**Funding: S&C 3.7**

Attendance Technician, Permanent, Not to exceed 20 hrs. total, To prepare for 2019-2020 fiscal year registration, MGE, W378-06, $26.10 per hr., Effective: 7-15-19 - 7-19-19
Veronica Castellanos

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 80 hrs. total, Distributing books for the summer and registration, MHS, Q308-06, $20.96 per hr., Effective: 7-1-19 - 8-14-19
Isela Cruz

**Funding: S&C 3.9**

Career Technical Education Coordinator, Permanent, Not to exceed 184 hrs. total, Manage Career Resource Center, BGH, D882-06, $34.72 per hr., Effective: 7-1-19 - 7-31-19
Patricia Escobedo

Career Technical Education Coordinator, Permanent, Not to exceed 184 hrs. total, Manage Career Resource Center, SHS, D882-06, $34.72 per hr., Effective: 7-1-19 - 7-31-19
Jessica Cortes

Career Technical Education Specialist, Permanent, Not to exceed 184 hrs. total, Manage Career Resource Center, VHS, W378-06, $26.10 per hr., Effective: 7-1-19 - 7-31-19
Irma Inoue

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 36 hrs. total, Assist with administering the ELPAC to students, LME, W308-06, $22.19 per hr., Effective: 7-1-19 - 7-25-19
Teresa Rincon

**Funding: SDC MS**

Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day, To support student health needs, DO, R398-06, $26.74 per hr., Effective: 7-1-19 - 7-26-19
Lisandra Celis

Health Procedures Specialist, As Needed, Not to exceed 6 hrs. per day, To support student health needs, DO, T398-01, $17.73 per hr., Effective: 7-1-19 - 7-26-19
Vanessa Campos    Gloria Flores
Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day each, To support student health needs, DO, W398-06, $27.36 per hr., Effective: 7-1-19 - 7-26-19
Esperanza Ballesteros Rosalie Cunana Julissa Milla-Medel

Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day, To support student health needs, DO, Y398-06, $25.82 per hr., Effective: 7-1-19 - 7-26-19
Tina Albritton

Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day, To support student health needs, DO, Y398-06, $27.96 per hr., Effective: 7-1-19 - 7-26-19
Amelia Tyus Oliva Vera

Health Procedures Specialist, Permanent, Not to exceed 6 hrs. per day, To support student health needs, DO, Z398-06, $28.59 per hr., Effective: 7-1-19 - 7-26-19
William H. Bolden

**Funding: Special Ed.**

Senior Office Assistant, Permanent, Not to 280 hrs. total, Archiving student records, DO, B348-05, $21.70 per hr., Effective: 7-1-19 - 8-14-19
Adriana Alvarado

Senior Office Assistant, Permanent, Not to exceed 280 hrs. total, Archiving student records, DO, B348-06, $22.81 per hr., Effective: 7-1-19 - 8-14-19
Guillermina Casas

**Funding: Title 1**

Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, Assist with inventory of categorical equipment and prep of compliance items, MHS, B348-04, $20.65 per hr., Effective: 7-1-19 - 7-15-19
Karla Aguilar Flores

Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, Assist with inventory of categorical equipment and prep of compliance items, MHS, B348-05, $21.70 per hr., Effective: 7-1-19 - 8-14-19
Renata Hernandez
Library Media Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, GAE, B308-01, $16.11 per hr., Effective: 7-1-19 - 7-25-19
William Gamez

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, BAE, B298-03, $17.35 per hr., Effective: 7-1-19 - 7-25-19
Brian Mendoza

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, BGE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Ana A. Sotelo

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, BGI, W298-06, $21.68 per hr., Effective: 7-1-19 - 7-25-19
Bartolome A. Carrillo

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, BVE, B298-03, $17.35 per hr., Effective: 7-1-19 - 7-25-19
Diana Ortiz

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, CCE, Y298-06, $22.28 per hr., Effective: 7-1-19 - 7-25-19
Karla Flores

Student Assessment Assistant, Permanent, Additional Assignment 72 hrs. total, Supporting tutoring program, EAI, B298-06, $20.14 per hr., Effective: 7-1-19 - 7-25-19
Maria T. Valdez

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 6 hrs. total, Assist with registration, EAI, B298-06, $20.14 per hr., Effective: 7-26-19 - 7-26-19
Maria T. Valdez

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, FRE, B298-06, $20.14 per hr., Effective: 7-1-19 - 7-25-19
Veronica Yanez
Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 60 hrs. 
total, Supporting tutoring program, JGE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Anush Rush

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 60 hrs. 
total, Assist with ELPAC: testing and setting up, JGE, Q298-06, $19.29 per hr., Effective: 
7-29-19 - 8-14-19
Anush Rush

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. 
total, Supporting tutoring program, LMI, Z298-06, $22.91 per hr., Effective: 7-1-19 - 7-25-19
Rebecca L. Cistulli

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. 
total, Supporting tutoring program, MAI, Q298-06, $20.45 per hr., Effective: 
7-1-19 - 7-25-19
Jodi Peterman

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. 
total, Supporting tutoring program, MGE, B298-01, $15.71 per hr., Effective: 
7-1-19 - 7-25-19
Jorge Rustrian

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. 
total, Supporting tutoring program, MOI, B298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Jennifer Caceres

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. 
total, Supporting tutoring program, MPE, B298-03, $17.35 per hr., Effective: 
7-1-19 - 7-25-19
Luis De La Cruz

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 40 hrs. 
total, Supporting tutoring program, RPS, B298-04, $18.24 per hr., Effective: 7-1-19 - 7-25-19
Vicki Bleazard

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. 
total, Supporting tutoring program, SUE, B298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Eric Carlin
Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, SUI, B298-03, $17.35 per hr., Effective: 7-1-19 - 7-25-19
Diana Garay

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 72 hrs. total, Supporting tutoring program, WAE, Y298-06, $22.28 per hr., Effective: 7-1-19 - 7-25-19
Maria J. Cordero

Student Assessment Assistant, Permanent, Additional Assignment Not to exceed 72 hrs. total, Alternative Support Tutoring Program, WGE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Evelyn Baeza

Student Assessment Assistant, Permanent, Additional Assignment Not to exceed 72 hrs. total, Supporting tutoring program, WIE, Q298-06, $20.45 per hr., Effective: 7-1-19 - 7-25-19
Martin Vasquez

**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>Arlene Steinert*</td>
<td>Attend. Tech., Perm.</td>
<td>EAI</td>
<td>12-13-18</td>
</tr>
<tr>
<td>John B. Thomas*</td>
<td>Bus Driver, Perm.</td>
<td>DO</td>
<td>5-31-19</td>
</tr>
<tr>
<td>Mary Louise Hernandez*</td>
<td>Child Adjustment Asst., Perm.</td>
<td>WAE</td>
<td>6-14-19</td>
</tr>
<tr>
<td>Alexandra Meza</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>FRE</td>
<td>5-13-19</td>
</tr>
<tr>
<td>Vivian Ramirez</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>SUE</td>
<td>5-31-19</td>
</tr>
<tr>
<td>Ashley Carrasco</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>VHS</td>
<td>5-17-19</td>
</tr>
<tr>
<td>Juanita Guzman*</td>
<td>Nutri. Serv. Asst. III, Perm.</td>
<td>SHS</td>
<td>6-14-19</td>
</tr>
<tr>
<td>Susan Bates*</td>
<td>Senior Office Asst., Perm.</td>
<td>BGH</td>
<td>6-13-19</td>
</tr>
<tr>
<td>Nicole E. Laurel</td>
<td>Student Assess. Asst., Perm.</td>
<td>MAI</td>
<td>4-30-19</td>
</tr>
</tbody>
</table>

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

That the Board of Education approves 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>Christina Gonzalez*</td>
<td>Attend. Tech., Perm.</td>
<td>BAE</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Patricia Arras Sierra*</td>
<td>Executive Asst. I, Perm.</td>
<td>DO</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Cynthia Colmenares*</td>
<td>Executive Asst. II, Perm.</td>
<td>DO</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Norma Hughes*</td>
<td>Head Start Family Spec., Perm.</td>
<td>HSO</td>
<td>6-21-19</td>
</tr>
<tr>
<td>Julia Barbeito*</td>
<td>Library Media Asst., Perm.</td>
<td>RPS</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Stephanie Wong*</td>
<td>Network Administrator, Perm.</td>
<td>DO</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Consuelo Valenzuela*</td>
<td>Nutri. Serv. Suprv. II, Perm.</td>
<td>GWE</td>
<td>7-10-19</td>
</tr>
<tr>
<td>Irma Vargas*</td>
<td>Senior Office Asst., Perm.</td>
<td>HSO</td>
<td>6-30-19</td>
</tr>
<tr>
<td>Brian Mendoza</td>
<td>Student Assess. Asst., Perm.</td>
<td>BAE</td>
<td>7-25-19</td>
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<tr>
<td>Maria Luisa Cruz*</td>
<td>Student Assess. Asst., Perm.</td>
<td>BGH</td>
<td>6-30-19</td>
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<tr>
<td>Victor T. Tomaszewski*</td>
<td>Supervising HR. Specialist, Perm.</td>
<td>DO</td>
<td>6-30-19</td>
</tr>
</tbody>
</table>

*Retirement

**RATIFICATION OF CLASSIFIED PERSONNEL LEAVES OF ABSENCE**

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nereyda Quinonez</td>
<td>Health Procedures Spec., Perm.</td>
<td>DO</td>
<td>3-5-19</td>
</tr>
<tr>
<td>Irene Mariscal</td>
<td>Health Procedures Spec., Perm.</td>
<td>DO</td>
<td>4-25-19</td>
</tr>
<tr>
<td>Veronica Viramontes</td>
<td>Health Procedures Spec., Perm.</td>
<td>DO</td>
<td>5-1-19</td>
</tr>
<tr>
<td>Eva F. Travi</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>BVE</td>
<td>4-29-19</td>
</tr>
<tr>
<td>Rosa A. Mares Torres</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>MHS</td>
<td>2-28-19</td>
</tr>
<tr>
<td>Yamini Arana</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>WIE</td>
<td>4-5-19</td>
</tr>
<tr>
<td>Stacey Castellanos</td>
<td>Senior Office Assistant, Perm.</td>
<td>GAE</td>
<td>6-13-19</td>
</tr>
<tr>
<td>Ursula Parra</td>
<td>Special Ed. Case Worker, Perm.</td>
<td>DO</td>
<td>5-9-19</td>
</tr>
<tr>
<td>Beatriz Trujillo</td>
<td>Student Asst., Adult Ed., Perm.</td>
<td>MOA</td>
<td>4-25-19</td>
</tr>
<tr>
<td>Anicia Gallegos</td>
<td>Student Health Asst., Perm.</td>
<td>DO</td>
<td>4-25-19</td>
</tr>
</tbody>
</table>
ACTUARIAL STUDY OF SELF-INSURED WORKERS’ COMPENSATION AND LIABILITY PROGRAMS

That the Board of Education authorizes the administration to contract with AON Global Risk Consulting for the completion of its actuarial study as of June 30, 2018 workers’ compensation and liability programs for a fee not to exceed $5,200.00. To be funded by the self-insurance fund. A copy of the contract is on file in the procurement office.

STIPEND FOR 2019 CLASSIFIED EMPLOYEE CONFERENCE ATTENDANCE

That the Board of Education ratifies payment of one hundred nineteen ($119) dollar stipend to the following individuals for attendance at the 2019 Classified Employee Conference.

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Classification</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adams, Nora S.</td>
<td>IA Special Ed.</td>
<td>CCE</td>
</tr>
<tr>
<td>Aguilar, Amalia</td>
<td>NSA 1</td>
<td>BGH</td>
</tr>
<tr>
<td>Aguilar, Maria A.</td>
<td>Sr. Office Assistant</td>
<td>BGI</td>
</tr>
<tr>
<td>Aldaco, Marie</td>
<td>Locker Room Attendant</td>
<td>BGH</td>
</tr>
<tr>
<td>Aldaco, Tommy</td>
<td>Grounds Maint. Wrkr 2</td>
<td>ATC</td>
</tr>
<tr>
<td>Alvarado, Adriana</td>
<td>Sr. Office Assistant</td>
<td>DO</td>
</tr>
<tr>
<td>Ambriz, Tania</td>
<td>School Secretary 3</td>
<td>BGH</td>
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<tr>
<td>Arellano, Arturo Jr.</td>
<td>NSS 3</td>
<td>LMI</td>
</tr>
<tr>
<td>Arellano, Leticia</td>
<td>Attendance Technician</td>
<td>SHS</td>
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<tr>
<td>Arriola, Maria G.</td>
<td>Sr. Office Assistant</td>
<td>SHS</td>
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<tr>
<td>Aviles, Jennifer</td>
<td>Special Ed. Caseworker</td>
<td>BGA</td>
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<tr>
<td>Barton, Eileen</td>
<td>Sr. Office Assistant</td>
<td>DO</td>
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<tr>
<td>Bazulto, Griselda M.</td>
<td>Office Assistant</td>
<td>MAI</td>
</tr>
<tr>
<td>Bederian, Lusik</td>
<td>NSS 1</td>
<td>WAE</td>
</tr>
<tr>
<td>Employee Name</td>
<td>Classification</td>
<td>Location</td>
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<tr>
<td>Bernal, Alice V.</td>
<td>Special Ed. Caseworker</td>
<td>LME</td>
</tr>
<tr>
<td>Blankenship, Rosemarie</td>
<td>Certificated H. R. Manager</td>
<td>DO</td>
</tr>
<tr>
<td>Bonilla, Sandra</td>
<td>NSA 1</td>
<td>LME</td>
</tr>
<tr>
<td>Bueno, Eileen S.</td>
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</tr>
<tr>
<td>Calderon, Jazmine C.</td>
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<tr>
<td>Callison, Tom J.</td>
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<tr>
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<tr>
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<tr>
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<td>Davis, M. Yamina</td>
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<tr>
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<td>Wu, Jing Hua</td>
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<tr>
<td>Zaragoza, Estela</td>
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</table>
NEW CLASSIFIED SALARY SCHEDULE “X” - FOR SCHOOL POLICE POSITIONS, EFFECTIVE MARCH 24, 2015

That the Board of Education approves the attached classified Salary Schedule “X” for School Police classifications in the Montebello Unified School District Police Officers’ Association bargaining unit, effective March 24, 2015.

[A copy of the “Salary Schedule “X,” is attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages123a(1) through 123a(2).]

RATIFICATION OF AGREEMENT FOR LEGAL SERVICES - ATKINSON, ANDELSON, LOYA, RUUD & ROMO

That the Board of Education ratifies the agreement with Atkinson, Andelson, Loya, Ruud & Romo, to provide FRISK training to the Montebello Unified School District Classified Employees on May 4, 2019, in the amount of $2,616.00. To be funded by BASE fund. A copy of the agreement is on file in the Procurement Office.

REVISED CLASSIFIED MANAGEMENT, SUPERVISORY, AND CONFIDENTIAL SALARY SCHEDULES H, D, AND M, EFFECTIVE JULY 1, 2018

That the Board of Education approves the attached classified Salary Schedules H, D, and M for classified management, supervisory, and confidential classifications, effective July 1, 2018.

[A copy of the “Salary Schedules H, D, and M” are attached to the Official Minutes of the Board of Education meeting for June 20, 2019, as pages123b(1) through 123b(18).]

ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

The listed requests for attendance at meetings/workshops/conferences are submitted for Board of Education consideration.

WORKSHOPS

<table>
<thead>
<tr>
<th>Event</th>
<th>Attendee</th>
<th>Amount</th>
<th>Department</th>
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<tr>
<td>California Coalition on Workers’ Compensation 17th Annual Conference</td>
<td>Maria G. Valdez</td>
<td>$699.00</td>
<td>Risk Management</td>
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<td>Legislative and Educational Forum</td>
<td>(DO)</td>
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<td>Human Resources</td>
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<td>Anaheim, CA</td>
<td></td>
<td></td>
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<tr>
<td>July, 2019</td>
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ITEM(S) WITHDRAWN FROM THE CONSSENT AGENDA FOR FURTHER DISCUSSION AND/OR SEPARATE ACTION:

7-J - APPROVAL TO ENTER INTO AGREEMENT WITH 1 MILLION PROJECT TO PROVIDE ELIGIBLE HIGH SCHOOL STUDENTS WITH FREE DEVICES AND FREE WIRELESS SERVICE (ORIG. BD. 5/19/17 CHANGES IN TERMS OF AGREEMENT)

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

That the Board of Education approves entering into agreement with 1 Million Project for the purpose of providing eligible high school students with free devices and free wireless service for up to four years.

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

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

President Cisneros declared the motion carried.

7-K - APPROVAL TO ADD PROPOSED ADDITIONAL HIGH SCHOOL ELECTIVE COURSES

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

That the Board of Education approves the proposed additional high school elective courses and that they can be assigned to students beginning with the 2019-2020 fiscal year.

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

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

President Cisneros declared the motion carried.
8-R - APPROVAL TO RENEW AN AGREEMENT WITH DUDE SOLUTIONS, INC. FOR THE SCHOOL DUDE WORK ORDER ONLINE TOOLS AND SOFTWARE

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

That the Board of Education enters into an agreement with Dude Solutions, Inc., Cary, North Carolina, for the School Dude Work Order Online Tools and Software, for the period of July 1, 2019 through June 30, 2020, all in accordance with the District’s standard terms and conditions. The estimated not to exceed cost for this agreement is $13,742.34. The agreement will be on file in the Procurement Office. Funding would be provided by the Restricted Maintenance Account #01.0-81500.0-00000-81100-5841-0001370.

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

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

President Cisneros declared the motion carried

9A-2 - APPROVAL OF CERTIFICATED EMPLOYMENT

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

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**

Extended Day Activities:

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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><strong>BGHS</strong></td>
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<tr>
<td>Margarito Beltran</td>
<td>Varsity Head Coach – Football</td>
<td>$694.00</td>
<td>Off Season</td>
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<tr>
<td>Elizabeth Daugherty</td>
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<td>$694.00</td>
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<td>Jose Alfredo Delgado</td>
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<td>$694.00</td>
<td>Off Season</td>
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<td>Andres Guzman</td>
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<td>$694.00</td>
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<tr>
<td>Camelia Herrera</td>
<td>Varsity Head Coach – Girls Softball</td>
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<td>Jorge Huerta</td>
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<td>Keith Renner</td>
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<td>Miguel Ruiz</td>
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<td>Manuel Sanchez</td>
<td>Varsity Head Coach – Track</td>
<td>$694.00</td>
<td>Off Season</td>
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<tr>
<td>Matt Ware</td>
<td>Varsity Head Coach – Boys Basketball</td>
<td>$694.00</td>
<td>Off Season</td>
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</tbody>
</table>
MHS
Felix Angulo  Varsity Head Coach – Boys Basketball  $694.00  Off Season
Manuel Arana  Varsity Head Coach – Baseball  $694.00  Off Season
Jose De Leon  Varsity Head Coach – Girls Soccer  $694.00  Off Season
Maria Victoria Flores  Varsity Head Coach – Girls Cross Country  $694.00  Off Season
Jesus Garcia  Varsity Head Coach – Boys Cross Country  $694.00  Off Season
Jesus Garcia  Varsity Head Coach – Boys Soccer  $694.00  Off Season
Armando Jimenez  Varsity Head Coach – Boys Track  $694.00  Off Season
Greg Ng  Varsity Head Coach – Boys Volleyball  $694.00  Off Season
Nishil Shah  Varsity Assistant Coach – Boys Basketball  $599.00  Off Season

SHS
Amber Ackerman  Varsity Head Coach – Cross Country  $694.00  Off Season
Peter Murashige  Varsity Assistant Coach – Swim  $599.00  Off Season
Maria E. Oyarzabal  Varsity Head Coach – Girls Soccer  $694.00  Off Season
David D. Ramos  Varsity Head Coach – Football  $694.00  Off Season
Richard Ronquillo  Varsity Head Coach – Boys Basketball  $694.00  Off Season
Raul Sanchez  Varsity Assistant Coach – Tennis  $599.00  Off Season
Matthew Schwarz  Varsity Head Coach – Baseball  $694.00  Off Season

Funded by S & C 2.8
Teacher will attend professional learning opportunities in Cinematic Filmmaking and Television Production at D.O. @ $50.00 per hour (NTE 14 hours per person) effective 7-31-19 – 8-4-19:
Nicole Ehrencron  Claudia Felix  Gerarda Jimenez
Jesus Nunez  Jeffrey Pulice  Gabriel Rodriguez

Funded by Title 1
TOSA will analyze intervention data to report to data teams and principal at MGE @ $50.00 per hour (NTE 40 hours) effective 7-22-19 – 8-16-19:
Marcela Valadez

TOSA will identify intervention students based on analysis of students’ data results at MHS @ $50.00 per hour (NTE 40 hours) effective 7-1-19 – 8-14-19:
Maria Elena Leon

TOSA will complete the Title 1 and Intervention files for data analysis for summer school selection process at GAE @ $50.00 per hour (NTE 40 hours) effective 6-21-19 – 6-28-19:
Elizabeth Dominguez
Workshop participant: Nancy Fetzer’s Literacy Connection at JGE @ $50.00 per hour (NTE 6 hours per person) effective 6-26-19 – 6-28-19:
Claudia Angel Azucena Brooks Laura Z. Cabrera
Martha P. Cadena-Solomon Irene R. Casado Elizabeth Contreras
Cynthia Correa Marycruz Cuevas Estela Elisio
Linda Equihua-Fierro Erica Estrada Alma L. Fernandez
Pedro Flores Claudia Garcia Omar A. Garcia
Norma J. Gonzalez Alondra Hardy Socorro Hernandez
Jorge A. Marquez Virginia L. Medina Angelica G. Munoz
Oscar Olvea Sandra Orozco Norma Jean Rea
Monica P. Rojas Laura J. Romero Adriana Rouse
Peace A. Samora Silvia Viramontes Leticia Valdez
Rosaura Villasenor

Salary Change:
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<th>Last Name</th>
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<th>From Annual Salary</th>
<th>To Range/Step/Schedule/Masters</th>
<th>To Annual Salary</th>
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Assignment/Location Changes

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<tr>
<td>Geoffrey S. Ackerman</td>
<td>TOSA, Athletics @ BGHS</td>
<td>TOSA, Health and Physical Education @ D.O.</td>
<td>7-1-19</td>
<td>S &amp; C 2.10</td>
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<td>Katherine Davis</td>
<td>Program Specialist @ MOA</td>
<td>Teacher, AE &gt; 18 @ MOA</td>
<td>7-1-19</td>
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<td>Andrea E. Evans*</td>
<td>Counselor @ ATC</td>
<td>Counselor @ MHS</td>
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<td>LCAP 2.15</td>
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### Assignment/Location Changes

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<td>Angel E. Gallardo</td>
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<td>Acting Director, Adult Education &amp; Support Services</td>
<td>7-1-19</td>
<td>BASE</td>
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<td>Gladys Garcia</td>
<td>Acting Principal, Intermediate @ RPS</td>
<td>Principal, Intermediate @ RPS</td>
<td>7-1-19</td>
<td>BASE</td>
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<td>Stacey K. Honda</td>
<td>Acting Principal, High School @ SHS</td>
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<td>7-1-19</td>
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<td>Esther Lomeli</td>
<td>Program Specialist @ MOA</td>
<td>Teacher, AE &gt;18 @ MOA</td>
<td>7-1-19</td>
<td>Adult Ed.</td>
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<td>Gloria Olivares</td>
<td>Program Specialist @ MOI $116,040.00</td>
<td>Teacher @ VHS</td>
<td>7-1-19</td>
<td>BASE</td>
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<td>Shannon E. Romo</td>
<td>Teacher on Special Assignment @ D.O./SPED $90,846.94</td>
<td>Program Specialist @ D.O./SPED $110,511.00</td>
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<td>Naomi L. Sotelo</td>
<td>Acting Principal, Intermediate @ EAI</td>
<td>Principal, Intermediate @ EAI</td>
<td>7-1-19</td>
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<td>Dolores J. Velasquez*</td>
<td>Counselor @ ATC</td>
<td>Counselor @ BGHS</td>
<td>7-1-19</td>
<td>S &amp; C 2.18</td>
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*Location change only

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

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

President Cisneros declared the motion carried
9B-1 - RATIFICATION OF CLASSIFIED PERSONNEL EMPLOYMENT

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

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.

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Assist with Adult Ed graduation ceremony, MHS, D838-06, $44.14 per hr., Effective: 6-1-19 - 6-1-19
Pedro Herrera

School Police Officer, As Needed, Funding Change, Assist with Adult Ed. security, DO, T025-01, $25.27 per hr. Effective: 7-1-18 - 6-30-19
Brian Heany

Student Assessment Assistant, Probationary, Filling vacancy, MOA, B298-00, $2,656.36, Effective: 6-10-19
Maria E. Munguia

Funding: Adult Ed. 82.6% & WIOA 17.4%

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 374.5 hrs. total, Support for teachers, BGA, R228-06, $16.83 per hr., Effective: 9-5-18 - 6-13-19
Leticia Alvarez

Funding: BASE

Accounts Payable Supervisor, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, Assisting with vacancy in Acct. Payable & Board Action Items, DO, D839-06, $48.65 per hr., Effective: 5-3-19 - 6-30-19
Laura Simmons

Administrative Assistant, Permanent, 5% Out of Class, Assuming higher duties of Exec. Asst., DO, 2418-06, $27.91 per hr., Effective: 4-8-19 - 6-30-19
Martin A. Castillo

Budget Manager, Permanent, Out to Class, Director of Fiscal Services, Assuming higher duties, DO, H923-05, $10,772.79, Effective: 6-24-19 - 6-30-19
Craig Lee
Custodian II, Permanent, Overtime Assignment, Not to exceed 60 hrs. total, To cover custodial shortage and Saturday Board Workshops, DO, 0358-06, $35.46 per hr., Effective: 4-1-19 - 6-30-19
Noel Sandoval

Custodian II, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Provide custodial duties for culmination ceremony, EAI, 2358-06, $36.22 per hr., Effective: 6-12-19 - 6-12-19
Jose Chavez

Executive Assistant II, Permanent, Change in work location, DO, M821-04, $5,453.33, Effective: 4-15-19
Cynthia A. Colmenares

Executive Assistant II, Permanent, Change in work location, DO, M821-06, $5,972.33, Effective: 4-15-19
Georgina Maria Armas

Human Resources Specialist, Probationary, Overtime Assignment, Not to exceed 3 hrs. total, To meet board item deadlines, DO, B478-00, $23.97 per hr., Effective: 6-5-19 - 6-30-19
Alexandra Garcia

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To meet board item deadlines, DO, B478-06, $47.64 per hr., Effective: 5-28-19 - 6-30-19
Nalo A. Jumal-Stewart

Library Media Assistant, Probationary, Filling vacancy, MOI, B308-00, $2,723.14, Effective: 6-6-19
Alejandro De Vries

Office Assistant, As Needed, Not to exceed 102 hrs. total, Clerical sub pool, DO, T288-01, $13.49 per hr., Effective: 6-6-19 - 6-30-19
Marian Aguilar-Flores

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, Assisting with Summer Savings applications, DO, B348-02, $29.40 per hr., Effective: 3-1-19 - 4-30-19
Alexandra Garcia
Funding: Cafeteria Fund Enterprise

Nutrition Services Assistant I, Limited Term, Filling vacancy limited term, BGE, B228-02, $1,701.75, Effective: 5-1-19 - 6-4-19
Veronica Marie Luna

Nutrition Services Assistant I, Limited Term, Filling vacancy limited term, WIE, Q228-06, $2,289.63, Effective: 4-26-19 - 6-14-19
Luz Quintero

Nutrition Services Supervisor I, Permanent, Additional Assignment, Not to exceed 200 hrs. total, Additional Assignments for 2018-2019 fiscal year as needed, WGE, D830-06, $21.36 per hr., Effective: 12-13-18 - 6-30-19
Irawati The

Funding: HSO

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr. total, Assist with parent celebration for Head Start, ATC, Z368-06, $26.73 per hr., Effective: 5-23-19 - 5-23-19
Teresa M. Guevara

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 2 hrs. total, Assist with parent celebration for Head Start, ATC, Z368-06, $40.10 per hr., Effective: 5-23-19 - 5-23-19
Teresa M. Guevara

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, To cover custodial duties for Head Start event, ATC, 0328-06, $32.94 per hr., Effective: 5-23-19 - 5-23-19
Phillip Huante

Custodian II, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Custodial duties at Head Start Saturday event, HSO, 2358-06, $36.22 per hr., Effective: 6-1-19 - 6-1-19
Jose Chavez

Parent Involvement Specialist, Permanent, Additional Assignment, Not to exceed 10 hrs. total, Assist with Policy Council and Parent Planning meetings, HSO, B378-01, $19.17 per hr., Effective: 6-17-19 - 6-30-19
Susana Delgado
**Funding: S&C 2.12**

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, Security for 8th Grade Ceremony, ATC, Z368-06, $40.09 per hr., Effective: 6-11-19 - 6-11-19
Ana Cabral

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 2 hr. total, Security for 8th Grade Ceremony, MAI, B368-00, $18.23 per hr., Effective: 6-11-19 - 6-11-19
Marisela Sotelo

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 1 hr. total, Security for 8th Grade Ceremony, MAI, B368-00, $27.35 per hr., Effective: 6-11-19 - 6-11-19
Marisela Sotelo

Custodian I, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Custodial duties for 8th Grade Ceremony, MAI, B328-06, $32.55 per hr., Effective: 5-25-19 - 5-25-19
Trinidad Gomez

Custodian I, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Custodial duties for graduation ceremony, VHS, B328-06, $32.55 per hr., Effective: 6-13-19 - 6-13-19
Joe Encinas

Custodian II, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Custodial duties for 8th Grade Ceremony, MAI, B348-06, $34.21 per hr., Effective: 5-25-19 - 5-25-19
Lidio Rodriguez

Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Custodial duties for graduation ceremony, VHS, D832-06, $35.52 per hr., Effective: 6-13-19 - 6-13-19
Hugo Sandoval

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Custodial duties for 8th Grade Ceremony, MAI, D805-06, $37.75 per hr., Effective: 5-25-19 - 5-25-19
Anthony Vasquez

Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 20 hrs. total, Assist with Status Roster Management Reports, BGH, Z298-06, $21.61 per hr., Effective: 5-20-19 - 5-31-19
Maria Luisa Cruz
Funding: S&C 3.10

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr., Security for The Latino Film Festival, BGH, B368-01, $18.70 per hr., Effective: 6-5-19 - 6-5-19
Stephanie Ybarra

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr., Security for The Latino Film Festival, BGH, R368-06, $24.89 per hr., Effective: 6-5-19 - 6-5-19
Larry Robles

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, Security for The Latino Film Festival, BGH, B368-01, $28.05 per hr., Effective: 6-5-19 - 6-5-19
Stephanie Ybarra

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Security for The Latino Film Festival, BGH, R368-06, $37.33 per hr., Effective: 6-5-19 - 6-5-19
Jerry Ramirez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 5 hrs. total, Security for The Latino Film Festival, BGH, R368-06, $37.33 per hr., Effective: 6-5-19 - 6-5-19
Larry Robles

Custodian I, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Custodial support for The Latino Film Festival, BGH, 4318-06, $31.77 per hr., Effective: 6-1-19 - 6-30-19
Thomas Gago

Custodian I, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Custodial support for The Latino Film Festival, BGH, B328-06, $32.55 per hr., Effective: 6-1-19 - 6-30-19
Amelia Leal

Custodian I, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Custodial support for The Latino Film Festival, BGH, 2328-06, $33.70 per hr., Effective: 6-1-19 - 6-30-19
Apolinar Amador

Custodian I, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Custodial support for The Latino Film Festival, BGH, 2328-06, $33.70 per hr., Effective: 6-1-19 - 6-30-19
Jason Castellon
Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Custodial support for The Latino Film Festival, BGH, B368-00, $27.34 per hr., Effective: 6-1-19 - 6-30-19
Elmar Moran-Leiva

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 15 hrs. total, Custodial support for The Latino Film Festival, BGH, D928-06, $46.26 per hr., Effective: 6-1-19 - 6-30-19
Rudy Sandoval

**Funding: S&C 3.13**

Buyer I, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Science Fair registration, DO, 2398-06, $39.90 per hr., Effective: 4-1-19 - 5-15-19
Francine Huizar

Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Science Fair Registration, DO, 2478-06, $48.41 per hr., Effective: 4-1-19 - 5-15-19
Arleen Rojas

Reprographics Technician, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Science Fair registration, DO, R328-06, $33.93 per hr., Effective: 4-1-19 - 5-15-19
Francisco Gonzalez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Science Fair Registration, DO, B348-04, $30.98 per hr., Effective: 4-1-19 - 5-15-19
Stefania Nieto

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Science Fair Registration, DO, 0348-06, $32.64 per hr., Effective: 4-1-19 - 5-15-19
Maria L. Gonzalez

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Science Fair Registration, DO, 4348-06, $36.12 per hr., Effective: 4-1-19 - 5-15-19
Elizabeth Meneses
**Funding: S&C 3.14**

Campus Security Officer, As Needed, Overtime Assignment, Not to exceed 12 hrs. total, Security-Relay for Life weekend event, ATC, T368-01, $24.69 per hr., Effective: 5-4-19 - 5-5-19

Daniel Martinez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Security-Relay for Life weekend event, ATC, B368-01, $28.05 per hr., Effective: 5-4-19 - 5-5-19

Raymond Guzman

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Security-Relay for Life weekend event, ATC, Z368-06, $40.09 per hr., Effective: 5-4-19 - 5-5-19

Ana Cabral

Custodian I, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Custodial support-Relay for Life weekend event, ATC, B328-04, $27.81 per hr., Effective: 5-4-19 - 5-5-19

Fidel Orozco

Custodian I, Permanent, Overtime Assignment, Not to exceed 12 hrs. total, Custodial support Relay for Life weekend event, ATC, 0328-06, $32.94 per hr., Effective; 5-4-19 - 5-5-19

Phillip Huante

**Funding: S&C 3.15**

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 9 hrs. total, Adelante Mujer Latina Conference Chaperone, DO, B348-04, $30.98 per hr., Effective: 5-4-19 - 5-4-19

Stefania Nieto

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 9 hrs. total, Adelante Mujer Latina Conference Chaperone, DO, 0348-06, $32.64 per hr., Effective: 5-4-19 - 5-4-19

Margarita Clemente

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 9 hrs. total, Adelante Mujer Latina Conference Chaperone, SHS, B358-02, $30.22 per hr., Effective: 5-4-19 - 5-4-19

Catherine Salaiz
**Funding: S&C 3.4**

Administrative Assistant, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, Assist with Employee Recognition Ceremony, DO, 2418-06, $41.87 per hr., Effective: 5-8-19 - 5-8-19

Martin Castillo

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr. total, Security for graduation ceremony, BGH, B368-01, $18.70 per hr., Effective: 6-12-19 - 6-13-19

Stephanie Ybarra

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr. total, Security for graduation ceremony, BGH, R368-06, $24.89 per hr., Effective: 6-12-19 - 6-13-19

Larry Robles

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Security for graduation ceremony, BGH, R368-06, $37.33 per hr., Effective: 6-12-19 - 6-13-19

Jerry Ramirez

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Security for graduation ceremony, BGH, Y368-06, $39.17 per hr., Effective: 6-12-19 - 6-13-19

Victor Salazar

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Security for graduation ceremony, BGH, Z368-06, $40.09 per hr., Effective: 6-12-19 - 6-13-19

Linda Corona

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr., Security for 8th Grade Ceremony, MAI, Z368-06, $26.73 per hr., Effective: 6-11-19 - 6-11-19

Teresa Guevara

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 2 hrs. total, Security for 8th Grade Ceremony, MAI, Z368-06, $40.09 per hr., Effective: 6-11-19 - 6-11-19

Teresa Guevara
Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr. total, Security for Employee Recognition Ceremony, MHS, B368-01, $18.70 per hr., Effective: 5-8-19 - 5-8-19
Fernando Garcia

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr. total, Security for Employee Recognition Ceremony, MHS, R368-06, $24.89 per hr., Effective: 5-8-19 - 5-8-19
Sandra Rivera

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 2 hrs. total, Security for Employee Recognition Ceremony, MHS, B368-01, $28.05 per hr., Effective: 5-8-19 - 5-8-19
Fernando Garcia

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Security for Employee Recognition Ceremony, MHS, R368-06, $37.33 per hr., Effective: 5-8-19 - 5-8-19
Jonathan Berru

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 2 hrs. total, Security for Employee Recognition Ceremony, MHS, R368-06, $37.33 per hr., Effective: 5-8-19 - 5-8-19
Sandra Rivera

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Security for Employee Recognition Ceremony, MHS, R368-06, $37.33 per hr., Effective: 5-8-19 - 5-8-19
Joseph A. Ugalde

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Security for Employee Recognition Ceremony, MHS, W368-06, $38.25 per hr., Effective: 5-8-19 - 5-8-19
Juan Macias

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Security for Employee Recognition Ceremony, MHS, W368-06, $38.25 per hr., Effective: 5-8-19 - 5-8-19
Cathy Worthy
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 80 hrs. total, To cover needed security duties, MHS, Y368-06, $39.17 per hr., Effective: 3-22-19 - 6-14-19
Joe Jesse Santos

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Security for Employee Recognition Ceremony, MHS, Y368-06, $39.17 per hr., Effective: 5-8-19 - 5-8-19
Joe Jesse Santos

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr., Security for Employee Recognition Ceremony, MOI, Z368-06, $26.73 per hr., Effective: 5-8-19 - 5-8-19
Teresa Guevara

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Security for Employee Recognition Ceremony, MOI, Z368-06, $40.09 per hr., Effective: 5-8-19 - 5-8-19
Teresa Guevara

Campus Security Officer, Permanent, Additional Assignment, Not to exceed 1 hr., Security for graduation ceremony, VHS, W368-06, $25.50 per hr., Effective: 6-13-19 - 6-13-19
Henry Polanco

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Custodial duties - Employee Recognition Ceremony, MHS, B328-01, $25.39 per hr., Effective: 5-4-19 - 5-4-19
Matthew Colon

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Custodial duties - Employee Recognition Ceremony, MHS, B328-01, $25.39 per hr., Effective: 5-4-19 - 5-4-19
Jeff Varela

Custodian I, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Custodial duties - Employee Recognition Ceremony, MHS, B328-03, $28.75 per hr., Effective: 5-4-19 - 5-8-19
David DeLeon

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Custodial duties for Adult Ed. graduation, MHS, 0318-06, $32.13 per hr., Effective: 6-1-19 - 6-7-19
Florentina Maldonado

Custodian I, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Custodial duties - Employee Recognition Ceremony, MHS, 7328-06, $36.01 per hr., Effective: 5-4-19 - 5-4-19
Scott Frees
Custodian II, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, Custodial duties-
Employee Recognition Ceremony, MHS, 2348-06, $35.36 per hr., Effective: 5-4-19 - 5-4-19
Albert Chavez

Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist
with Employee Recognition Ceremony, DO, 4478-06, $49.18 per hr., Effective:
5-8-19 - 5-8-19
Sandra Martinez Torres

Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist
with Employee Recognition Ceremony, DO, M840-06, $50.85 per hr., Effective:
5-8-19 - 5-8-19
Sylvia Delgado

Executive Assistant II, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist
with Employee Recognition Ceremony, DO, M831-06, $52.41 per hr., Effective:
5-8-19 - 5-8-19
Virginia Gutierrez

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist with Employee Recognition Ceremony, DO, B478-01, $36.89 per hr., Effective:
5-8-19 - 5-8-19
Sara Chinchilla

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist with Employee Recognition Ceremony, DO, B478-02, $40.73 per hr., Effective:
5-8-19 - 5-8-19
Vanessa Martinez

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist with Employee Recognition Ceremony, DO, 2478-06, $48.41 per hr., Effective:
5-8-19 - 5-8-19
Imelda Rendon

Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist with Employee Recognition Ceremony, DO, 4478-06, $49.19 per hr., Effective:
5-8-19 - 5-8-19
Diana Perez
Human Resources Specialist, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist with Employee Recognition Ceremony, DO, M820-06, $49.40 per hr., Effective: 5-8-19 - 5-8-19
Dolores Villasenor

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, Custodial duties-Employee Recognition Ceremony, MHS, D838-06, $44.14 per hr., Effective: 5-4-19 - 5-8-19
Pedro Herrera

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 3 hrs. total, To assist with Employee Recognition Ceremony, DO, 4348-06, $36.12 per hr., Effective: 5-8-19 - 5-8-19
Eileen Barton

Utility Worker, Permanent, Overtime Assignment, Not to exceed 4 hrs. total, To assist with Employee Recognition Ceremony, DO, 2348-06, $35.37 per hr., Effective: 5-8-19 - 5-8-19
Jobe Lopez

**Funding: S&C 3.7**

Attendance Assistant, Permanent, 5% Out to Class, Assist with additional work due to Attendance Officer vacancy, DO, Z308-06, $23.42 per hr., Effective: 2-1-19 - 6-13-19
Marcella Gonzalez

Attendance Assistant, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Assist with Educational Equality Conference, DO, Z308-06, $33.14 per hr., Effective: 6-1-19 - 6-1-19
Marcella Gonzalez

Attendance Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Assist with Educational Equality Conference, DO, 8378-06, $35.16 per hr., Effective: 6-1-19 - 6-1-19
Sylvia Ann Sanchez

Attendance Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Assist with Educational Equality Conference, DO, K378-06, $38.94 per hr., Effective: 6-1-19 - 6-1-19
Janet Waldez

Attendance Technician, Permanent, Overtime Assignment, Not to exceed 4 hrs., Assist with graduation, VHS, 4378-06, $38.76 per hr., Effective: 6-13-19 - 6-13-19
Susana P. Munoz
Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Security for Educational Equality Conference, SHS, Q368-06, $36.40 per hr., Effective: 6-1-19 - 6-1-19

Jay Valencia

Campus Security Officer, Permanent, Overtime Assignment, Not to exceed 6 hrs. total each, Security for Educational Equality Conference, SHS, Y368-06, $39.17 per hr., Effective: 6-1-19 - 6-1-19

Michael D. Dezire                Manuel Quintero, Jr.

Client Service Representative, Permanent, Overtime Assignment, Not to exceed 2.5 hrs. total, Provide needed IT services, DO, B498-01, $38.73 per hr., Effective: 4-6-19 - 4-6-19

Miguel Lopez

Custodian I, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Custodial duties for Educational Equality Conference, SHS, 0318-06, $32.13 per hr., Effective: 5-1-19 - 6-1-19

Manuel H. Rivera

Custodian I, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Custodial duties for Educational Equality Conference, SHS, B328-06, $32.55 per hr., Effective: 5-1-19 - 6-1-19

Luciano Rodriguez

Custodian I, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Custodial duties for Educational Equality Conference, SHS, 4318-06, $33.67 per hr., Effective: 5-1-19 - 6-1-19

David Huerta

Custodian II, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Custodial duties for Educational Equality Conference, SHS, 2358-06, $36.22 per hr., Effective: 5-1-19 - 6-1-19

Angel Gago

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 30 hrs. total, Custodial duties for Educational Equality Conference, SHS, D868-06, $44.81 per hr., Effective: 5-1-19 - 6-1-19

Rene Munoz

Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Assist with Educational Equality Conference, DO, B398-05, $36.86 per hr., Effective: 6-1-19 - 6-1-19

Sergio Viramontes
Utility Worker, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Assist with Educational Equality Conference, DO, B348-06, $34.22 per hr., Effective: 6-1-19 - 6-1-19
Bernardo Contreras

Utility Worker, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Assist with Educational Equality Conference, DO, B348-06, $34.22 per hr., Effective: 6-1-19 - 6-1-19
Jose Noriega

Utility Worker, Permanent, Overtime Assignment, Not to exceed 6 hrs. total, Assist with Educational Equality Conference, DO, 2348-06, $35.37 per hr., Effective: 6-1-19 - 6-1-19
Jobe Lopez

Funding: S&C 4.1

Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 50 hrs. total, Special projects, community events, board items, DO, 7478-06, $50.71 per hr., Effective: 3-26-19 - 6-30-19
Adela Gonzales

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 10 hrs. total, Custodial duties for Learn for Life, MHS, D838-06, $44.14 per hr., Effective: 4-13-19 - 4-13-19
Pedro Herrera

Funding: SDC-MS

Health Procedures Specialist, Permanent, Special Ed. health support, DO, R368-06, $4,055.63, Effective: 6-14-19
Lisandra Celis

Health Procedures Specialist, Permanent, Special Ed. health support, DO, W398-06, $4,148.71, Effective: 6-14-19
Esperanza Ballesteros Rosalia Cunanan Julissa Villa-Medel

Health Procedures Specialist, Permanent, Special Ed. health support, DO, Y398-06, $4,241.46, Effective: 6-14-19
Olivia Vera

Health Procedures Specialist, Permanent, Special Ed. health support, DO, Z398-06, $4,336.24, Effective: 6-14-19
William H. Bolden
Funding: Special Ed.

Executive Assistant I, Provisional, Special Ed. support in place of employee on Leave, DO, 2478-04, $5,076.34, Effective: 3-20-19 - 4-7-19
Martin Castillo

Funding: Special Ed. SDC-NS

Instructional Assistant Special Education, As Needed, Not to exceed 234 hrs. total, Special Ed. classroom support, DO, T288-01, $13.49 per hr., Effective: 4-13-19 - 6-14-19
Samantha A. Vargas

President Cisneros called for a voice vote. The following votes were cast.
  Ms. Uribe:  Abstain
  Mr. Ramirez:  Aye
  Ms. Flores:  Aye
  Mr. Cisneros:  Aye

President Cisneros declared the motion carried

9B-2 - APPROVAL OF CLASSIFIED PERSONNEL EMPLOYMENT

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

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

Funding: Adult Education

Adult School Classified Supervisor, Permanent, Overtime Assignment, Not to exceed 192 hrs. total, Assisting in scheduling and organizing professional learning events, BGA, D838-06, $44.14 per hr., Effective: 7-1-19 - 6-30-20
Grace Loya

Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 360 hrs. total, Scheduling and organizing events; graduation, professional days, back to school days and LARAEC, BGA, 2348-06, $35.36 per hr., Effective: 7-1-19 - 6-30-20
Laura Rodriguez
Funding: Adult Ed. 50% & HSO 50%

Senior Accountant, Permanent, Overtime Assignment, Not to exceed 100 hrs. total, Adult Ed. and Head Start Fiscal matters, DO, 2578-06, $58.25 per hr., Effective: 7-1-19 - 6-30-20
Amelia Vasquez Gill

Funding: BASE

Budget Manager, Permanent, Out of Class, Director of Fiscal Services., Assuming higher duties, DO, H923-05, $10,772.79, Effective: 7-1-19 - 6-30-20
Craig Lee

Custodian I, Probationary, Filling vacancy, BGI, B328-00, $2,862.00, Effective: 6-24-19
David Gonzalez

Custodian I, As Needed, Not to exceed 720 hrs. total each, Provide custodial duties as needed, DO, T318-01, $14.54 per hr., Effective: 7-1-19 - 6-30-20
Maria E. Bustos  Brandon Chavez  Gracey Chavez
Mark Allen Espinoza  Martin J. Gonzalez  Lucas Miranda
Noe Miranda  Ruben Navarrete  Christopher Joseph Rios

Custodian I, Probationary, Filling vacancy, EAI, B328-00, $2,862.00, Effective: 6-24-19
Eduardo Walldex

Custodian I, Probationary, Filling vacancy, MHS, B318-00, $2,790.98, Effective: 6-24-19
Ricardo Moran

Custodian I, Probationary, Filling vacancy, MPE, B328-00, $2,862.00, Effective: 6-24-19
Ivan Garcia

Custodian I, Probationary, Filling vacancy, WGE, B328-00, $2,862.00, Effective: 6-24-19
Johnny Jason Estrada

Executive Assistant I, Permanent, Transfer of work and pay location, DO, 7478-06, $5,860.56, Effective: 7-1-19
Patricia Zamora
Executive Assistant I, Permanent, Out of Class Assignment, Executive Assistant II, Not to exceed 8 hrs. per day, Support the Superintendent’s Office, DO, M831-05, $6,182.28, Effective: 7-1-19 - 12-31-19
Silvia Borrego

Executive Assistant I, Out of Class, Overtime Assignment, Not to exceed 100 hrs. total, Support the Superintendent, board agendas, meeting preparation, DO, M831-05, $55.93 per hr., Effective: 7-1-19 - 6-30-20
Silvia Borrego

Painter, Probationary, Filling vacancy, DO, B478-00, $4,154.14, Effective: 6-24-19
Sergio Mora Orozco

Painter, Probationary, Overtime Assignment, Not to exceed 15 hrs. total, To cover unforeseen district emergencies, DO, B478-00, $35.96 per hr., Effective: 6-24-19 - 6-30-19
Sergio Mora Orozco

Plant Supervisor III, Probationary, Filling vacancy, ATC, D838-06, $5,100.25, Effective: 6-24-19
Hugo Sandoval

Senior Accountant, Permanent, Out of Class, Budget Manager, Assuming higher duties, DO, H678-01, $7,459.22, Effective: 7-1-19 - 6-30-20
Ivan Tani

Senior Executive Assistant to the Superintendent, Overtime Assignment, Not to exceed 300 hrs. total, Support the Superintendent, Board Agenda preparation, and attend board meetings, DO, M843-06. $67.08 per hr. Effective: 7-1-19 - 6-30-20
Martha A. Perez

Senior Network Technician, Probationary, Filling vacancy, DO, B528-00, $4,703.22, Effective: 6-24-19
Marlon Aguilera

**Funding: HSO**

Custodian I, Permanent, Additional Assignment, Not to exceed 40 hrs. total, To provide custodial duties for emergencies, HSO, B318-06, $21.17 per hr., Effective: 7-1-19 - 6-30-20
Lidia Millan
**Funding: S&C 3.12**

School Police Officer, As Needed, Not to exceed 1,248 hrs. total each, Provide security as needed, DO, T025-01, $27.45 per hr., Effective: 7-1-19 - 6-30-20

Aurelio Bicad  Jose Castro  Robert Cornejo
Brian Heany  Pedro Ibarra  Cesar Silva

Sergeant, As Needed, Not to exceed 960 hrs. total each, Provide security as needed, DO, T023-01, $35.86 per hr., Effective: 7-1-19 - 6-30-20

Galdino Ibarra  George Magallon

**Funding: S&C 3.17**

Library Media Assistant, Permanent, Additional Assignment, Not to exceed 20 hrs. total, Assist with registration, EAI, W308-06, $22.19 per hr., Effective: 7-23-19 - 7-26-19

Sylvia A. Williams

**Funding: SDC-MS**

Health Procedures Specialist, As Needed, Not to exceed 1,295 hrs. total each, Special Ed. health support, DO, T398-01, $17.73 per hr., Effective: 8-15-19 - 6-12-20

Vanessa Campos  Gloria Flores

**Funding: Special Ed. SDC-SH 50% & Special Ed. SDC-NS 50%**

Special Education Case Worker, As Needed, Not to exceed 1,281 hrs. total each, Special Ed. classroom support, DO, T298-01, $13.83 per hr., Effective: 7-1-19 - 6-12-20

Michelle Aguilar  Sarielys Alvarez Martinez  Jason Carillo
Angel Cruz  Rosa Estrada  Debbie Garcia
Joshua Garcielita  Alexandria Gonzales  Joanna Guerrero
Maria G. Jimenez  Magdelena Lopez  Ian Montelongo
Shawna Noji  Priscilla Ocegueda  Alexis Elaine Prulello
Olga Rendon  Clerofas Roman  Eleuteria Trillo
Elisabeth Valles  Brenda Yanez  Ana Ybarra
President Cisneros called for a voice vote. The following votes were cast.

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

President Cisneros declared the motion carried

**#15. PROPOSED REVISIONS OF BOARD POLICIES - SERIES 9000 - BYLAWS OF THE BOARD (FIRST READING)**

The Board of Education unanimously continued item #15 - Proposed Revisions Of Board Policies - Series 9000 - Bylaws of The Board (First Reading), to the next Board of Education Meeting.

**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 by President Cisneros at 7:45 p.m. to a second 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

- Saget v. MUSD (Los Angeles Superior Court Case No. BC 713193)
- Monti v. MUSD (Los Angeles Superior Court Case No. BC 681248)
- Jane Doe v. MUSD (Los Angeles Superior Court Case No. BC720298)
- Kenney & Kropff v. MUSD (Los Angeles Superior Court Case No. BC678131)
- MUSD v. Kenney & Kropff and David E. Kenney (Los Angeles Superior Court Case No. BC723483)
- Compromise and Release Agreement: ID 132965 v. MUSD (OAH Case No. 2019040298)
- Compromise and Release Agreement: ID 129333 v. MUSD (OAH Case No. 2019040081)
- Compromise and Release Agreement: ID 133205 v. MUSD (OAH Case No. 2019050962)
- Amended Compromise and Release Agreement: ID 133205 v. MUSD (OAH Case No. 2018100403)
- ZD4740053 v. MUSD (Claim No. MONY-008945)
- RF9000827 v. MUSD (Claim No. MONZ-009178)
- ZH2101599 v. MUSD (Claim No. MONY-008825)
- PV1162837 v. MUSD (Claim No. MOTB-009367)
- QA6788358 v. MUSD (Claim No. MONY-008857)
- FZ7217969 v. MUSD (Claim No. MONZ-009131)
- PN1557395 v. MUSD (Claim No. MONX-008574)
- PN4225465 v. MUSD (Claim No. MONX-008441)
- DV8563762 v. MUSD (Claim No. MONS-007956)
- CR6717144 v. MUSD (Claim No. MONX-008650 / MONW-008225)
- FG6486661v. MUSD (Claim No. MONZ-008973)
b) Closed Session Pursuant to Government Code §54956.9(d)(2), (e)(2) – Conference with Legal Counsel – Anticipated Litigation Significant exposure to litigation: Two (2) matters

- SEC Investigation (item b, was discussed during first closed session)
- Telenet VoIP, Inc.

c) Closed Session Pursuant to Government Code §5497(b)(1) - Public Employee Discipline/Dismissal/Release: - Fourteen (14) matters

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

- Program Specialists
- Acting Assistant Principals Intermediate
- Acting Assistant Principals High School
- Assistant Principals Elementary
- Assistant Principals Intermediate
- Assistant Principals High School
- Assistant Principals Continuation
- Acting Principals Elementary
- Acting Principals Intermediate
- Acting Principals High School
- Principals Elementary
- Principals Intermediate
- Principals High School
- Principal Continuation High School
- Assistant Director Student Services
- Director Student Services
- Director Educational Services
- Director Head Start & Early Learning
- Director Special Education
- Director Human Resources
- Administrators on Special Assignment
- Assistant Director Curriculum & Instruction 9-12

The Board of Education was convened in a second Closed Session by President Cisneros, at 7:50 p.m.

The meeting of the Board of Education was reconvened in regular session by President Cisneros at 9:06 p.m.

Mr. Thomas Madruga, legal counsel, reported out the following from the second closed session:

a) The Board took final action on a vote of 4-0 (Cisneros, Flores, Uribe, Ramirez) to approve settlement of the matter of Saget v. MUSD (Los Angeles Superior Court Case No. BC713193) in the amount of $86,000.00.

Monti v. MUSD (Los Angeles Superior Court Case No. BC681248) - The Board received briefing on this matter and gave direction, but no final action was taken.

• The Board took final action on a vote of 4-0 (Cisneros, Flores, Uribe, Ramirez) to approve settlement of the matter of Jane Doe v. MUSD (Los Angeles Superior Court Case No. BC720298) in the amount of $20,000.00.
• The Board received briefing on the matter of Kenney & Kropff v. MUSD (Los Angeles Superior Court Case No. BC678131) and gave direction, but no final action was taken.

• The Board received briefing on the MUSD v. Kenney & Kropff and David E. Kenney (Los Angeles Superior Court Case No. BC723483) and gave direction, but no final action was taken.

• Compromise and Release Agreement: ID 132965 v. MUSD (OAH Case No. 2019040298) - The Board took final action on a vote of 4-0 (Cisneros, Flores, Uribe, Ramirez) to approve settlement of this matter.

• Compromise and Release Agreement: ID 129333 v. MUSD (OAH Case No. 2019040081) - The Board took final action on a vote of 4-0 (Cisneros, Flores, Uribe, Ramirez) to approve settlement of this matter.

• Compromise and Release Agreement: ID 133205 v. MUSD (OAH Case No. 2019050962) - The Board took final action on a vote of 4-0 (Cisneros, Flores, Uribe, Ramirez) to approve settlement of this matter.

• Amended Compromise and Release Agreement: ID 133205 v. MUSD (OAH Case No. 2018100403) - The Board took final action on a vote of 4-0 (Cisneros, Flores, Uribe, Ramirez) to approve settlement of this matter.

• For the workers’ compensation claims, the Board took final action on a vote of 4-0 (Cisneros, Flores, Uribe, Ramirez) to approve settlement of claims 1-7.

  - ZD4740053 v. MUSD (Claim No. MONY-008945)
  - RF9000827 v. MUSD (Claim No. MONZ-009178)
  - ZH2101599 v. MUSD (Claim No. MONY-009825)
  - PV11162837 v. MUSD (Claim No. MOTB-009367)
  - QA6788358 v. MUSD (Claim No. MONY-008857)
  - FZ7217969 v. MUSD (Claim No. MONZ-009131)
  - PN1557395 v. MUSD (Claim No. MONX-008574)

• The Board did not discuss workers’ compensation claims 8-11 and tabled them until a subsequent meeting.

  - PN4225465 v. MUSD (Claim No. MONX-008441)
  - DV8563762 v. MUSD (Claim No. MONS-007956)
  - CR6717144 v. MUSD (Claim No. MONX-008650 / MONW-008225)
  - FG6486661v. MUSD (Claim No. MONZ-008973)

c) The Board received a briefing on closed session item c and gave direction, but no final action was taken.

d) The Board received a briefing on closed session item d and gave direction, but no final action was taken.
ADJOURNMENT

On motion of Mr. Cisneros, seconded by Ms. Uribe, and unanimously carried by the four board members present (Edgar Cisneros, Marisol M. Uribe, Alejandro Ramirez Jr., and Joanna Flores), the regular meeting of the Board of Education was adjourned at 9:07 p.m. to the next special meeting scheduled Thursday, June 27, 2019, at 6:00 p.m. (open session).