REGULAR MEETING
OF THE BOARD OF EDUCATION
LENNOX SCHOOL DISTRICT

Tuesday, January 15, 2013, at 5:30 p.m.

A Regular Meeting of the Board of Education of the Lennox School District pursuant to Section 54956 of the Government Code will be held in the Board Room of the Lennox School District, 10319 Firmona Avenue, Lennox, Los Angeles County, California, on **Tuesday, January 15, 2013, at 5:30 p.m.**, to discuss the items listed below.

PRELIMINARY AGENDA

I. CALL TO ORDER – The Meeting will be called to order at 5:30 p.m.

The Pledge of Allegiance was led by_____.
Members Present _____. Guests present _____.

II. OPEN SESSION

III. APPROVAL OF TONIGHT'S AGENDA

IV. RECOGNITION/PRESENTATIONS

Preschool Presentation

V. REPORTS

Five (5) minutes each for Items A, B and C:

A. Lennox Students (ASB and Officers)
B. Lennox Parents (PTA/DELAC/SPAC/School Site Council)
C. Associations
    I. Teachers' Association (LTA)
    II. Classified School Employees' Association (CSEA)
D. Youth Trustee
E. Superintendent

VI. PUBLIC COMMENTS

A. Agenda Items

The Board of Education welcomes and encourages public comments. Any member of the audience may speak on agenda items only by submitting a "Request to Address the Board" form found on the table in the back of the Boardroom. Please fill out the form and submit to any Assistant Superintendent. Pursuant to Board Policy, individuals may address the Board for up to three (3) minutes on a specific item on the Board's agenda. The Board may ask for clarification and/or refer the item to staff. The total amount of time allotted to any agenda item is fifteen (15) minutes.

CLOSED SESSION

VII. Closed Session Agenda:

A. Conference with Legal Counsel — Anticipated Litigation *(Gov. Code §54956.9b)*
Significant exposure to litigation pursuant to subdivision (b) of Government Code Section 54956.9.
(Three Cases)
The District anticipates litigation based on facts and circumstances currently unknown to the potential litigants and, therefore, identification of the potential parties is precluded.

VIII. ADOPT AND SIGN MINUTES of the following Board Meeting(s):

December 11, 2012, Regular Board Meeting

IX. NEW BUSINESS – ACTION ITEMS

A. Superintendent's Office

1. Adopt Resolution No. 12-16 In Recognition of Martin Luther King Jr.

2. Adopt Resolution No. 12-17 In Support of the Community of Newtown, Connecticut.

B. Instructional Services

1. Ratify salary expense for Susana Valdez, Instructional Services Secretary I, at the appropriate rate of pay, not to exceed 40 hours between January 9 and 23, 2013, to translate SPSA materials. Cost to be paid with District General funds. (Est. cost $1,400)
(01.1-00000.0-00000-21000-2430-0000013)

2. Approve service agreement with California School Age Consortium to provide English Language Development training, curriculum and technical assistance to After-School staff/program from January 16 through June 30, 2013. Cost to be paid with After-School Education and Safety (ASES) funds.
   (Est. cost $500)
   (01.3-60100.3-11100-10000-5810-0080000)

3. Approve service agreement with Eddie R. Smith, to prepare and complete E-rate documents for telephone communication service, Wide Area Network (WAN), internet service, cellular service (cellular and data plans) and submit to the School and Libraries Division for the 2012 - 2013 school year, including all preparation work and follow-up audit responses. Cost to be paid with District Technology funds.
   (Est. cost $8,000)
   (01.1-00000.0-00000-72000-5810-0000029)

4. Approve service agreement with Splash Science from the SEA LAB and L. A. Conservation Corps, to visit our fourth grade classrooms at Felton Elementary School on June 4, 2013, to teach students the importance of keeping the environment clean and the impact of pollution on our local ecosystems, at no cost to the District.

5. Approve Memorandum of Understanding (MOU) with Los Angeles Universal Preschool (LAUP) for Moffett State Preschool to participate in Child Signature (CSP) Quality Enhancement (QE) to partner in meeting the requirements set forth by First 5 California for a period of three (3) years, with a yearly review and agreement renewal, for the purpose of increasing access to and improving the quality of preschool, at no cost to the District.

6. Accept Research Subaward Agreement with California State University, Long Beach Research Foundation, as part of the California Postsecondary Education Commission (CPEC) grant to cover expenses for common core professional development for ESLA Committee in the amount of $97,535.

7. Approve salary expenses for 18 substitutes, at the appropriate rate, between January and June 2013, to release LMS seventh grade teachers to plan for ELA, to analyze SBA data for English Learners and below and far below basic students, and to revise student lessons accordingly. Cost to be paid with 50% LMS 7/8 EIA and 50% LMS Title I funds.
   (Est. cost $2,400)
   (01.3-70900.0-11100-10000-1160-0080000) – EIA
   (01.3-30100.0-11100-10000-1160-0080000) – Title I

8. Approve service agreement with 1-on-1 Learning with Laptops, to provide tutoring services for Buford and Felton Elementary Schools and Lennox Academy between January 16 and June 13, 2013, as required by the No Child Left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
   (Est. cost $24,600)
   (01.3-30102.0-11100-10000-5810-0000013)

9. Approve service agreement with Access to Learning, to provide tutoring services for Felton, Huerta and Moffett Elementary Schools and Lennox Academy between January 16 and June 13, 2013, as required by the No Child Left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
   (Est. cost $17,800)
   (01.3-30102.0-11100-10000-5810-0000013)

10. Approve service agreement with Datamatics, Inc. (dba Achieve High Points), to provide tutoring services for Buford Elementary School and Lennox Academy between January 16 and June 13, 2013, as required by the No Child left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
    (Est. cost $6,900)
    (01.3-30102.0-11100-10000-5810-0000013)

11. Approve service agreement with Leading Edge Tutors, to provide tutoring services for Felton Elementary School between January 16 and June 13, 2013, as required by the No Child Left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
    (Est. cost $1,400)
    (01.3-30102.0-11100-10000-5810-0000013)

12. Approve service agreement with Milestone Family Learning Center, to provide tutoring services Buford and Felton Elementary Schools and Lennox Academy between January 16 and June 13, 2013, as required by the No Child Left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
    (Est. cost $24,600)
    (01.3-30102.0-11100-10000-5810-0000013)

13. Approve service agreement with Mobile Minds Tutoring, to provide tutoring services for Buford and Felton Elementary Schools between January 16 and June 13, 2013, as required by the No Child Left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
    (Est. cost $8,200)
    (01.3-30102.0-11100-10000-5810-0000013)

14. Approve service agreement with #1 We Can, Querer es Poder (West East Community Access Network, Inc.), to provide tutoring services for Moffett Elementary between January 16 and June 13, 2013, as required by the No Child Left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
    (Est. cost $1,400)
    (01.3-30102.0-11100-10000-5810-0000013)

15. Approve salary expenses for 21 substitutes, at the appropriate rate, between January and June 2013, to release LMS eighth grade teachers to plan for ELA, to analyze SBA data for English Learners and below basic and far below basic students, and revise lessons accordingly. Cost to be paid with 50% LMS 7/8 EIA and 50% LMS Title I funds.
    (Est. cost $2,800)
    (01.3-70900.0-11100-10000-1160-0080000) – EIA
    (01.3-30100.0-11100-10000-1160-0080000) – Title I

16. Approve salary expenses for 15 substitutes, at the appropriate rate, between January and June 2013, to release LMS 7/8 ELD teachers to plan for ELD, to analyze ELL SBA data, and revise lessons accordingly. Cost to be paid with LMS 7/8 EIA funds.
    (Est. cost $2,400)
    (01.3-70900.0-11100-10000-1160-0080000)

17. Approve salary expenses for 24 substitutes, at the appropriate rate, between January and June 2013, to release LMS eighth grade math teachers to analyze SBA data of English Learners and below basic and far below basic students and revise lessons to provide additional assistance. Cost to be paid with LMS 7/8 EIA funds.
    (Est. cost $3,200)
    (01.3-70900.0-11100-10000-1160-0080000)

18. Approve salary expenses for 20 substitutes, at the appropriate rate, between January and June 2013, to release LMS eighth grade Pre-Ap teachers to review and revise curriculum for pacing skills that are cross-curricular to support ELs in the Pre-Ap program. Cost to be paid with LMS 7/8 EIA funds.
    (Est. cost $2,660)
    (01.3-70900.0-11100-10000-1160-0080000)

19. Approve expenses for bus transportation passes for homeless students during the 2012 – 2013 school year. Cost to be paid with Title I Homeless funds.
    (Est. cost $1,000)
    (01.3-30107.0-00000-36000-5890-0000013)

C. Business Services and/or Facilities

1. Accept donation from Northrop Grumman in the amount of $5,000 to help support the Building Teachers' Math Conceptual Knowledge project.

2. Approve addendum No. 1 (Value Engineering) to agreement with Perkins & Will, previously approved on August 28, 2007 (Item No. 231), for architectural services with relation to the ORG project. Cost to be paid with General funds with partial reimbursement by Los Angeles World Airport (LAWA) funds.

3. Approve addendum No. 2 (Interim Housing-LAWA) to agreement with Perkins & Will, previously approved on August 28, 2007 (Item No. 231), for architectural services with relation to the ORG project. Cost to be paid with District General funds and reimbursed with Los Angeles World Airport (LAWA) funds

4. Approve addendum No. 3 (Interim Housing-General fund) to agreement with Perkins & will, previously approved on August 28, 2007 (Item No. 231), for architectural services with relation to the ORG project. Cost to be paid with District General funds.

5. Approve Change Order (Jefferson ORG) to the construction services agreement with Edge Development LLC, related to the construction of the Jefferson Elementary Addition #2.

6. Ratify agreement with El Camino Community College District for use of the Marsee Auditorium for the LMSTA rehearsal and graduation ceremonies to be held on June 5, 2013 and June 8, 2013. Cost to be paid with LMSTA Site Allocation funds.
   (Est. cost $3,550)
   (09.0-11000.0-11100-10000-5890-0090000)

Review Regular Purchase Order Listing (*Exhibit B),* attached.

D. Human Resources

1. Discuss Williams Quarterly Report (Second Quarter: October 1 through December 31, 2012) on Uniform Complaints.

Approve Human Resources Report *(Exhibit A),* attached.

X. CONSENT AGENDA

At each meeting, the Board approves a group of routine action items typically referred to as the Consent Agenda. Items may be pulled and acted on individually. If any Board Member or the Superintendent requests that an item be removed from the Consent Agenda, it will be taken up in the order indicated on the agenda.

Superintendent's Office Items

1. Approve amendment to December 11, 2012 New Business/Instructional Services Item No. 5, service agreement with Educational Achievement Services, Inc. (Consuelo Kickbusch) to cover materials (books) and travel for a keynote presentation at a parent meeting held on November 20, 2012 at in the Lennox Middle School Library, for an additional cost of $152.52, and a total revised cost of $2,652.52, to be paid with Title I funds.
   (01.3-30100.0-11100-10000-5810-0000013)

Instructional Services Items

2. Approve amendment to June 25, 2012 Consent Agenda Item No. 10, service agreement with Personal Coaching Systems (PCS), to provide continued educational support for the 2012 – 2013 school year at an additional cost of $50,000, and a total revised cost of $100,000, to be paid with IDEA-Basic Local Assistance Entitlement funds.
   (01.3-33100.0-57700-11100-5810-0000019) - $25,000
   (01.3-33100.0-57700-11100-5100-0000019) - $25,000

3. Approve amendment to December 11, 2012 Consent Agenda Item No. 8, for all kindergarten through eighth grade CCELA (ESLA) Committee teachers and Staff Development Specialist to attend the CCELA (ESLA) meetings to focus on the transition to the ELA Common Core, to include salary expenses for up to ten additional teachers, not to exceed one additional hour each for one day each between December 12 and June 30, 2013, for an additional cost of $400, and a total revised cost of $85,700, to be paid with CPEC Grant funds.
   (01.3-91098.0-11100-10000-1130-0000013)

4. Approve amendment to June 25, 2012 Consent Agenda Item No. 16, service agreement with PAWAR Transportation, to provide continued transportation services on an as-needed basis for the 2012 – 2013 school year, at an additional cost of $18,600, and a total revised cost of $38,600, to be paid with IDEA Federal Local Assistance funds.
   (01.3-33100.0-57700-36000-5810-0000019) - $25,000
   (01.3-33100.0-57700-36000-5100-0000019) - $13,600

5. Approve amendment to October 9, 2012 Consent Agenda Item No. 4, salary expenses for seven Transitional Bilingual Education (TBE) teachers to participate in the TBE teacher training from October 15, 2012 through April 30, 2013, for the addition of one teacher for an additional cost of $222, and a total revised cost of $1,776, to be paid with Title III funds.
   (01.3-42030.0-11100-10000-1130-0000013)

6. Approve service agreement with Club Z! In Home Tutoring; Romano-Shuster Incorporated (dba Club Z! Tutoring) to provide tutoring services for Buford, Felton, Huerta and Moffett Elementary Schools and Lennox Academy between January 16 and June 13, 2013, as required by the No Child Left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
   (Est. cost $248,000)
   (01.3-30102.0-11100-10000-5810-0000013)

7. Approve service agreement with Advanced Reading Solutions LLC (dba UROK Learning Institute) to provide tutoring services for Felton Elementary School between January 16 and June 13, 2013, as required by the No Child Left Behind Act. Cost to be paid with Title I Program Improvement funds under SES.
   (Est. cost $1,400)
   (01.3-30102.0-11100-10000-5810-0000013)

8. Approve salary expenses for eight LMSTA teachers, at the teacher hourly rate, not to exceed 24 hours each on Saturdays between January 19 and March 9, 2013, to provide CAHSEE Intervention. Cost to be paid with LMSTA Title I funds.
   (Est. cost $7,000)
   (01.3-30100.0-11100-10000-1130-0090000)

9. Approve salary expenses for 20 LMS 7/8 teachers, at the teacher hourly rate, not to exceed six hours each between April 1 and 30, 2013, to create plan leading to CST that will provide additional assistance to English Learners and below basic and far below basic students. Cost to be paid with LMS 7/8 EIA funds.
   (Est. cost $4,560)
   (01.3-70900.0-11100-10000-1130-0080000)

10. Approve salary expenses for two Jefferson and one Felton GATE lead teachers, at the teacher hourly rate, not to exceed thirty six hours total, to provide GATE programming for Jefferson and Felton GATE students between January 16 and June 6, 2013. Cost to be paid with District GATE funds.
    (Est. cost $1,200)
    (01.3-97140.0-11100-10000-1130-0000013)

Instructional Services/Study Trips

11. Huerta Elementary School trip for 60 fifth grade students and six adults to the Skirball Center in Los Angeles, CA on January 22, 2013, to enhance the study of Social Studies. Cost to be paid with Huerta Site Allocation funds.
    (Est. cost $390)
    (01.1-11000.0-11100-10000-5894-0060000)

12. Huerta Elementary School trip for 65 fifth grade students and seven adults to the Autry Museum in Los Angeles, CA on January 31, 2013, to enhance the study of Social Studies. Cost to be paid with Huerta Site Allocation funds.
    (Est. cost $400)
    (01.1-11000.0-11100-10000-5894-0060000)

13. Lennox Middle School trip for 140 sixth grade students and 14 adults to UCLA in Los Angeles, CA on February 22, 2013, to motivate and inspire students to attend college. Cost to be paid with LMS6 Site Allocation funds.
    (Est. cost $1,335)
    (01.1-11000.0-11100-10000-5894-0070000)

14. Huerta Elementary School trip for 66 fifth grade students and seven adults to the Japanese American National Museum in Los Angeles, CA on May 30, 2013, to enhance the study on Japanese American culture and Teiko drumming. Cost to be paid with Huerta Site Allocation funds.
    (Est. cost $400)
    (01.1-11000.0-11100-10000-5894-0060000)

15. Jefferson Elementary School trip for 60 fifth grade students and six adults to the J. Paul Getty Museum in Los Angeles, CA on January 22, 2013, to enhance the study of art. Transportation to be provided by the J. Paul Getty Museum through Four Winds Transportation.

16. Lennox Middle School trip for 60 sixth grade students and six adults to the J. Paul Getty Museum in Los Angeles, CA on January 31, 2013, to enhance the study of ancient civilization. Transportation to be provided by the J. Paul Getty Museum through Four Winds Transportation.

17. Lennox Middle School trip for 60 sixth grade students and six adults to the J. Paul Getty Museum in Los Angeles, CA on February 22, 2013, to enhance the study of Ancient Greeks and Romans. Transportation to be provided by the J. Paul Getty Museum through Four Winds Transportation.

18. Buford Elementary School trip for 55 third grade students and six adults to the J. Paul Getty Museum in Los Angeles, CA on February 8, 2013, to enhance the study of art. Transportation to be provided by the J. Paul Getty Museum through Four Winds Transportation.

19. Buford Elementary School trip for 42 third grade students and five adults to the Edward. C. Little Water Recycling Facility in El Segundo, CA on February 28, 2013, to learn the importance of water conservation. Transportation to be provided by the Edward C. Little Water Recycling Facility through Student Transportation of America.

Business Services and/or Facilities Items

20. Ratify agreement with Garcia-Bentley Construction, Inc. to replace concrete at Lennox Middle School. Cost to be paid with Restricted Maintenance funds.
    (Est. cost $2,350)
    (01.3-81500.0-00000-81100-5630-0000015)

21. Approve agreement with TSJ Electrical & Communications, Inc. (dba Masters Electric), to set up two fire alarm dialers for two District portables. Cost to be paid with Restricted Maintenance funds.
    (Est. cost $1,845)
    (01.3-81500.0-00000-81100-5630-0000015)

22. Approve agreement with TSJ Electrical & Communications, Inc. (dba Masters Electric), for DSA required fire alarm monitoring service for two District interim portables for the 2012 – 2013 school year, at an annual cost of $420 each. Cost to be paid with District funds.
    (Est. cost $840)
    (01.1-00000.0-00000-81100-5630-0000015)

Human Resources Items

23. Ratify 2012 – 2013 Board Authorization of Teachers to allow teachers to teach during the 2012 – 2013 school year with Board Authorization in the designated subjects pursuant to Education Code 44256(b):

Teacher	Subject	School Site
Robert Collins	Social Studies	LMS 7/8
Larry Lamadrid	Science	LMS 7/8
David Misraje	Social Studies	LMS 7/8
Claudia Flores	Math	LMS 7/8
Claudia Piña	Math	LMS 7/8
Issa Hernandez	Science	LMS 7/8
Vielka Olmedo	Social Studies	LMS 7/8
Marisol Plascencia	Science	LMS 7/8
Patricia Varela	Math	LMS 7/8

24. Ratify 2012 – 2013 Committee on Assignment for the following teachers to teach during the 2012 – 2013 school year with a Committee on Assignment Authorization in the designated subjects pursuant to Education Code 44258.7(c):

Teacher	Subject	School Site
Issa Hernandez	Arts	LMS 7/8
Teresa Ilgunas	Technology	LMS 7/8
Renee Maravel	Dance	LMS 7/8
Merari Martinez	Exploratory World Travel	LMS 7/8
José Dueñas	Exploratory Technology	LMS 7/8
Armando Franco	Exploratory Comic Force	LMS 7/8
Olga Gaeta	Exploratory Multiculturalism	LMS 7/8
Miguel Hernandez	Exploratory Sports	LMS 7/8
Lety Kalmikov	Exploratory Multicultural Arts	LMS 7/8
Jessica Manriquez	Exploratory Art Fundamentals	LMS 7/8
Salvador Martin	Exploratory Digital Story Telling	LMS 7/8
Anna Owen	Exploratory Art History	LMS 7/8
Maria Saldaña	Exploratory Proj. Based Learning	LMS 7/8

25. Ratify agreement with California State University, Long Beach, for the District's participation in their social worker program as a fieldwork internship site, at no cost to the District beginning January 1, 2013 through February 28, 2018.

26. Approve student teaching agreement with California State University, Dominguez Hills and Lennox School District beginning January 1, 2013 through June 30, 2015.

XI. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Prior to the Board recessing into Closed Session, the public will have the opportunity to speak on item(s) set forth on the Board's Closed agenda. Members of the audience may speak on an agenda item on the Closed Session agenda by filling out and submitting a "Request to Address the Board" form, found on the table in the back of the Boardroom. After filling out the form, please hand to any one of the Assistant Superintendents. Before the Board recesses into Closed Session, individuals that have submitted a form regarding Closed Session agenda item(s) will be called upon to speak. Pursuant to Board Policy, individuals called upon to speak may address the Board on a Closed Session agenda item for up to three (3) minutes. The total amount of time allocated for public comment is fifteen (15) minutes.

CLOSED SESSION – Following any public comment on item(s) on the Board's Closed Session agenda, the Board will adjourn into Closed Session at ____ p.m. to discuss the following matters pertaining to labor negotiations, property acquisition negotiations, litigation, personnel, expulsions, or other matters as authorized by the Government Code:

XII. Closed Session Agenda:

A. Pupil Discipline/Suspension/Expulsion/Appeal/Readmit *(Gov. Code §54954.5)*
   (Two Cases)
   (Student No. 93099-11912-8 – Expulsion Readmission)
   (Student No. 71399-103112-8 – Expulsion Readmission)
B. Conference with Labor Negotiator *(Gov. Code §54957.6)*
   Dr. Barbara Flores, and Mr. Luis Camarena and Mr. Jose Dominguez
   Lennox Teachers' Association (LTA)
   Classified School Employees' Association (CSEA)
C. Liability Claims *(Gov. Code §54956.95)*
D. Conference with Legal Counsel — Anticipated Litigation
   (Gov. Code §54956.9b)
   Significant exposure to litigation pursuant to subdivision (b) of Government Code Section 54956.9
   (Two Cases)

XIII. REPORTING OUT OF ANY CLOSED SESSION ACTIONS

XIV. BOARD REPORTS

XV. ADJOURNMENT

Time:_____

Dr. Barbara Flores, Superintendent

Note: Any individual requiring disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting, should contact the Superintendent or designee.

Human Resources Report *(Exhibit A)*
January 15, 2013

CERTIFICATED PERSONNEL

Employment, effective as noted:

1. Dr. David Felman, Certificated Consultant, effective October 10 through June 30, 2013.
2. Mirna Arevalo, School Readiness Program Supervising Teacher, effective December 4, 2012.
3. Martina Boutte, Substitute Teacher, effective January 16, 2013.
4. Judy Whittle, Substitute Teacher, effective January 16, 2013.
5. Maria Capdevila, Substitute Teacher, effective January 16, 2013.

Resignation/Retirement/Termination, effective as noted:

6. Resignation of Irasema Fonseca, Substitute Teacher effective November 21, 2012.
7. Resignation of Aura Aguilar, Preschool Teacher on Leave, effective December 20, 2012.
8. Retirement of Char Adams, Jefferson Teacher, effectve January 25, 2013.
9. Termination of Jonathan Mohr, Substitute Teacher, effective January 16, 2013.
10. Termination of Linda Muñoz, Substitute Teacher, effective January 16, 2013.
11. Termination of Asihel Peña, Substitute Teacher, effective January 16, 2013.

CLASSIFIED PERSONNEL

Employment, effective as noted:

12. Huerta Intervention Assistants, as follows, effective January 16, 2013.

    Susana Moran Jaime Williams
    Maricela Nuñez

13. Rosicela Rodriguez, TUPE Counseling Aide, effective January 16, 2013.

14. Olivia Garcia and Alfredo Medina, Buford Custodian, effective date to be determined.

15. Ratify three Part-Time Custodians, effective date to be determined.

16. Ratify Lidia Membreno, Substitute Preschool Teacher Assistant, effective December 12, 2012.

Additional Status, effective as noted:

17. Jesus Garcia, Jefferson Part-time Custodian, as Substitute Driver, effective January 16, 2013.

Resignations/Terminations, effective as noted:

18. Resignation of Antonia Maldonado, LEAP Leader, effective December 4, 2012.

19. Resignation of Juana Hernandez, Cafeteria Helper effective January 4, 2013.

20. Resignation of Vanessa Sandoval, LEAP Leader effective December 4, 2012.

21. Termination of Cynthia Torres, effective January 16, 2012.

STAFF DEVELOPMENT

22. Ratify Brian Guerrero, LMS 7/8 Teacher/LTA President, to attend the AB1133 QEIA Workgroup in Burlingame, CA on December 3, 2012. Cost of one substitute to be paid with District funds and reimbursed by LTA.
(Est. cost $125)
(01.1-00000.0-11100-10000-1160-0002110)

23. Ratify Olga Bañuelos, Huerta Secretary II, Jasmin Lua, Jefferson Preschool Teacher, Luz Riley, Receptionist II, and Bertha Rios, LMS 7/8 Library Technician, to attend the Annual MUP Training in San Jose on January 11, and Saturday, January 12, and Sunday, January 13, 2013. All expenses, including substitute coverage, will be paid by CSEA.

24. Alva Diaz, Director of Fiscal Services; Brian Guerrero and Polo Marquez LMS 7/8 Teacher/LTA Representative, Bertha Rios, LMS 7/8 Library Technician/CSEA Vice President, to attend the Governor's Budget Workshop on January 19, 2013. Cost of registration, transportation, and two substitutes to be paid with District funds and reimbursed by CSEA and LTA.
    (Est. cost $987)
    (01.1-00000.0-11100-10000-1160-0002110) – substitutes
    (01.1-00000.0-00000-73000-5220-0000012) – transportation

25. Ratify Nellie Rios-Parra, Director of State Preschool, to attend the Director Mentor Information Session and Director of Mentor Institute via webinar on January 14 and Saturday, March 23, 2013. Cost of registration and parking to be paid with Los Angeles Universal Preschool (LAUP) funds.
    (Est. cost $35)
    (12.3-78105.0-00010-21000-5220-0010022)

26. Ratify Evelyn Zarzosa, Director of Food Services, to attend the Super Co-Op DJ Co-Op Food Show in Pomona, CA on January 9, 2013. Cost of meals, transportation, and parking to be paid with Cafeteria funds.
    (Est. cost $55)
    (13.0-53100.0-00000-37000-5220-0000016)

27. Ratify Ruth Culqui, Jefferson Teacher, Ruben Bojorquez and Jim Nadler, LMS6 teachers, Brian Guerrero, Polo Marquez, David Misraje, LMS 7/8 teachers, Quinn McCutchen, LMSTA Teacher, and Justin Catalan and Ryan Williams, Moffett teachers, to attend a CTA Training in Culver City, CA on January 15, 2013. Cost of nine substitutes to be paid with District funds and reimbursed by LTA.
    (Est. cost $1,125)
    (01.1-00000.0-11100-10000-1160-0002110)

28. Nellie Rios, Director of State Preschool, to attend the California Child Development Administrators Association Southern Section Meeting in Los Angeles, CA on January 18, 2013. Cost of registration and parking to be paid with Preschool funds.
    (Est. cost $50)
    (12.3-61050.0-00010-21000-5220-0000022)

29. Diana Reyes, Coordinator of Pupil and Parent Services, Sandra Nuñez, LMS6 Counselor, and Aura Martinez and Rachel Romero, LMS 7/8 counselors, to attend the SARB Certification Training in Downey, CA on January 23, 2013. Cost of registration to be paid with District funds.
    (Est. cost $120)
    (01.1-00000.0-00000-31100-5220-0000013) – counselors
    (01.1-00000.0-00000-21000-5220-0000013) – Coordinator of Pupil and Parent Services

30. Nellie Rios-Parra, Director of State Preschool, and Shannon Alvarado, Moffett Teacher, to attend the 2013 Transitional Kindergarten Implementation Conference in Pasadena on February 6, 2013. Cost of transportation, meals, and one substitute to be paid with District Title I funds.
    (Est. cost $150)
    (01.3-30100.0-11100-10000-5220-0000013) – teacher trans. and meals
    (01.3-30100.0-00000-21000-5220-0000013) – Director trans. and meals
    (01.3-30100.0-11100-10000-1160-0000013) - substitute

31. Monica Vallejo, Math/Student Assessment Resources Teacher, to attend the Transitional Kindergarten Implementation in Pasadena on February 6, 2013. Cost of meals to be paid with Title I Program Improvement funds.
    (Est. cost $15)
    (01.3-30105.0-11100-00000-5220-0000013)

32. Zuleika Braden and Letty Gomez, Payroll Clerks, to attend the SchoolsFirst Federal Credit Union District Appreciation Luncheon in Long Beach on February 6, 2013. Cost of transportation to be paid with District funds.
    (Est. cost $46)
    (01.1-00000.0-00000-73000-5220-0000012)

33. April Mosby, Moffett Teacher, to attend the California Association for Bilingual Education (CABE) conference in Long Beach, CA on February 13 and 14, 2013. Cost of transportation, meals, and one substitute to be paid with Title III, Part A funds.
    (Est. cost $175)
    (01.3-42030.0-11100-10000-5220-0000013) – transportation and meals
    (01.3-42030.0-11100-10000-1160-0000013) - substitute

34. Christine Perez, LMS 7/8 Staff Development Specialist, to attend the Implementing the Common Core State Standards for Mathematics in the Middle School Classroom Workshop in Downey on February 12 and 13 and March 5, 2013. Cost of registration and transportation to be paid with Instructional Materials Realignment grant funds.
(Est. cost $260)
(01.3-97156.0-11100-10000-5220-0080000)

35. Roy Lopez, EL Committee Liaison, to attend the California Association for Bilingual Education (CABE) conference in Long Beach, CA on February 13 and 15, 2013. Cost of registration with Title III, Part A funds.
(Est. cost $435)
(01.3-42030.0-11100-10000-5220-0000013)

36. Nellie Rios, Director of State Preschool, to attend the California Association for Bilingual Education (CABE) Conference in Long Beach, CA on February 13-15 and Saturday, February 16, 2013. Cost of registration and meals to be paid with Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $725)
(12.3-78105.0-00010-21000-5220-0010022)

37. Monica Vallejo, Math/Student Assessment Resources Teacher; Minerva Rios, LMS 7/8 Teacher; Maricela Barragan, Moffett Staff Development Specialist; and Jose Santizo, Moffett Teacher, to attend the California Association for Bilingual Education (CABE) conference in Long Beach, CA on February 14, 2013. Cost of transportation, meals, and two substitutes to be paid with Title III, Part A funds.
(Est. cost $330)
(01.3-42030.0-11100-10000-5220-0000013) – transportation and meals
(01.3-42030.0-11100-10000-1160-0000013) - substitutes

38. Monica Flores, Huerta Teacher, and Ruth Culqui, Jefferson Teacher, to attend the California Association for Bilingual Education (CABE) conference in Long Beach, CA on February 15, 2013. Cost of transportation, meals, and one substitute to be paid with Title III, Part A funds.
(Est. cost $330)
(01.3-42030.0-11100-10000-5220-0000013) – transportation and meals
(01.3-42020.0-11100-10000-1160-0000013) - substitute

39. Becky Lowe, Secretary to Assistant Superintendent; Zuleika Braden and Letty Gomez, Payroll Clerks; Beatriz Torres, Purchase Assistant; Aracelia Fernandez and Irene Kasch, Accounting Technicians; Betzy Greenberg, Accounting Clerk, and Monica Barron, Assistant Accounting Clerk, to attend the CASBO Job-Alike in El Segundo, CA on January 24, 2013. Cost of registration, transportation, and parking to be paid with District (location 12) funds.
(Est. cost $312)
(01.1-00000.0-00000-73000-5220-0000012)

40. Aileen Meza, Special Education Assistant, to attend the Non-Violent Crisis Intervention (NCI) Refresher/Key Points Workshop in Manhattan Beach, CA on June 5, 2013, at no cost to the District.