REGULAR MEETING
OF THE BOARD OF EDUCATION
LENNOX SCHOOL DISTRICT

Tuesday, March 26, 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, March 26, 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

Felton Presentation

V. REPORTS

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

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

VI. PUBLIC COMMENTS

A. Agenda Items

This is the time during the Agenda when the Board of Education is prepared to receive comments of members of the public on any matter within its subject matter jurisdiction. If you wish to address the Board, please complete a "Request to Address the Board of Education" form giving a brief description of the matter you wish to address and indicate if it is related to a Closed Session or Open Session item. Please bring your completed form to the Board dais.

The Board may not have complete information available to answer questions and may refer specific concerns to the Superintendent for attention. The Board requests that any person wishing to make complaints against District employees file the appropriate complaint form prior to this meeting. Speakers are cautioned that under California law, no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because these comments are made at a public meeting.

This is the only time on the Agenda that the public will have an opportunity to address the Board on non-agendized matters. When recognized by the President of the Board, please step to the podium, give your name and address, and limit your comments to three minutes. The Board limits total time for public comment on any topic to 30 minutes.

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

February 26, 2013, Regular Board Meeting
February 28, 2013, Special Board Meeting

VIII. NEW BUSINESS – ACTION ITEMS

A. Superintendent's Office

1. Approve Certification of Signatures removing Jose Dominguez and adding Kent Taylor, for the period of March 27 through December 10, 2013.

2. Adopt Resolution No. 12-24 in Recognition of March 27, 2013 as César E. Chavez Day.

3. Adopt Resolution No. 12-25 in Recognition of March 27, 2013 as *Welcome Home Vietnam Veterans Day* (WHVVD).

4. Adopt Resolution No. 12-26 in Recognition of April 2013 as Autism Awareness Month.

5. Adopt Resolution No. 12-27 in Recognition of April 2013 as Public Schools Month.

6. Adopt Resolution No. 12-28 in Recognition of April 2013 as Women's History Month.

7. Adopt Resolution No. 12-29 in Recognition of April 2013 as Arts Education Month.

8. First Reading of Board Policy and Administration Regulation 1312.3, Community Relations - Uniform Complaint Procedures.

9. First Reading of Board Policy 4030, All Personnel - Nondiscrimination in Employment.

10. First Reading of Administration Regulation 4161.2, 4261.2, and 4361.2, All Personnel - Personal Leaves.

11. First Reading of Administration Regulation 4217.3, Classified Personnel - Layoff/Rehire.

12. First Reading of Board Policy and Administrative Regulation 5144, Students – Discipline.

13. First Reading of Board Policy and Administrative Regulation 5144.1, Students – Suspension and Expulsion/Due Process.

14. First Reading of Board Policy 5145.6, Students – Parental Notifications.

15. First Reading of Administrative Regulation 5125, Students – Student Records.

16. First Reading of Board Policy and Administrative Regulation 7214, Facilities – General Obligation Bonds.

17. Second Reading and adoption of New Board Policy 1330, Use of School Facilities – Community Relations.

18. Approve job description of Public Information Officer.

B. Instructional Services

1. Approve service agreement with Todd Barker, to provide support in the submission certification of CALPADS, at the rate of $125 per hour, not to exceed 30 hours. Cost to be paid with District EIA and District Title I funds.
   (Est. cost $3,750)
   (01.3-70900.0-00000-24200-5810-0000013) - $600
   (01.3-30100.0-00000-24200-5810-0000013) - $600

C. Business Services

1. Approve service agreement with Molly Grupe, Registered Dietitian, at a rate of $50 per hour, not to exceed $10,000 (six hours per week), effective March 19 through June 11, 2013, to provide a nutritional analysis of our new menu components under the National Lunch and Breakfast Program. Cost to be paid with Cafeteria funds.
   (Est. cost $10,000)
   (13.0-53100.0-00000-37000-5810-0000016)

2. Approve agreement with Eastshore Consulting LLC, to provide disclosure services required by the District in connection with its outstanding G. O. Bonds for the fiscal years ended June 30, 2011 and June 30, 2012, and continue to make such required disclosures for future fiscal years, for a term of March 26, 2012 through March 31, 2016, consultant services not to exceed $2,500 annually, which includes the reimbursement of expenses, to be paid with General funds.
   (Est. cost $2,500)
   (01.1-00000.0-00000-72000-5810-0000010)

Review Regular and Food Services Purchase Order Listings (*Exhibit B's),* attached.

D. Human Resources

1. Ratify Notice to Rescind the Reduction of Particular Kinds of Services, Certificated Reductions.

2. Ratify monthly mileage allowance for $18 per month for Laura de la Torre, Preschool Special Education Teacher, to provide Special Education (RSP) services to different sites for one on one students or in small groups, effective September 2012 through June 30, 2013.

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

IX. 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.

Instructional Services Items

1. Approve amendment to February 11, 2003 Item No. 793, agreement with the Law Firm of Spector, Middleton, Young & Minney, LLP, to assist the District with charter school representation as described in the agreement, per the approved schedule of fees, to change the firm name to the Law Offices of Young, Minney & Corr, LLP, in order to correspond with current invoices, with no other changes, to be paid with LMSTA General funds.
   (09.0-00000.0-00000-72000-5820-0090000)

2. Approve amendment to February 12, 2013 Consent Agenda Item No. 31, salary expenses for 28 Huerta teachers, at the teacher hourly rate, not to exceed six hours each on March 28 and 29, 2013, to analyze data on the CST/CMA mirror exams and plan targeted instruction, lessons and activities, to include one additional teacher, not to exceed six hours total, and to extend the time period through April 5, 2013, with no change in cost, to be paid with Huerta EIA funds.
   (01.3-70900.0-11100-10000-1130-0060000)

3. Approve amendment to February 26, 2013 Consent Agenda Item No. 16, salary expenses for all second through fifth grade teachers, SDS and counselor, for teacher training and planning on March 28, 2013, to change to kindergarten through fifth grade teachers, for an additional cost of $1,800, and a total revised cost of $7,800, to be paid with Felton EIA funds.
   (Est. cost $6,000 + $1,800 = $7,800)
   (01.3-70900.0-11100-10000-1130-0050000) – teachers and SDSs
   (01.3-70900.0-00000-31100-1230-0050000) - counselor

4. Approve amendment to October 23, 2012 Consent Agenda Item No. 12, salary expenses for ten Felton teachers, at the teacher hourly rate, not to exceed 25 hours each or $5,000, to teach After-School Intervention to non-proficient students in Language Arts and Math, during the 2012 – 2013 school year, to change the not to exceed amount to $8,000, to be paid with Felton EIA funds.
   (Est. cost $5,000 + $3,000 = $8,000)
   (01.3-70900.0-11100-10000-1130-0050000)

5. Approve amendment to October 9, 2012 Instructional Services Report Item No. 2, salary expenses for seven substitutes to cover teachers at Felton for Get Ahead Writing training for four days during the 2012 – 2013 school year, to change funding source from Felton Site Allocation funds to Felton Title I funds, with no change in cost.
   (Est. cost $3,500)
   (01.3-30100.0-11100-10000-1160-0050000)

6. Approve amendment to February 12, 2013 Consent Agenda Item No. 12, service agreement with Club Z! In-Home Tutoring: Romano-Shuster, Incorporated (dba Club Z! In-Home Tutoring), to include students moving from another service provider to Club Z! for an additional cost of $4,060, and a total revised cost of $163,260, to be paid with Title I Program Improvement funds under SES.
   ($159,200 + $4,060 = $163,260)
   (01.3-30102.0-11100-10000-5810-0000013) - $25,000
   (01.3-30102.0-11100-10000-5100-0000013) - $138,260

7. Approve salary expenses for four LMS 7/8 Social Studies teachers, at the teacher hourly rate, not to exceed 6.75 hours each between March 28 and April 12, 2013, to create a plan leading to the 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 $1,100)
   (01.3-70900.0-11100-10000-1130-0080000)

8. Approve salary expenses for two teachers, five teacher assistants, possible substitutes for Preschool Special Education spring intersession instruction, not to exceed five hours per day each from April 1 through 5, 2013, and supplies. Cost to be paid with Preschool IDEA Local Assistance funds.
   (Est. cost $3,000)
   (01.3-33200.0-57300-11100-1130-0000019) – teachers
   (01.3-33200.0-57700-11100-1160-0000019) – substitutes
   (01.3-33200.0-57300-11100-1185-0000019) – teacher assistants
   (01.3-33200.0-57700-11100-4310-0000019) - supplies

9. Approve salary expenses for Lourdes Flores, Program Specialist, to supervise, traveling to school sites holding spring intersession, not to exceed 25 hours from April 1 through 5, 2013. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
   (Est. cost $1,000)
   (01.3-33100.0-57700-21000-1930-0000019)

10. Approve salary expenses for three substitutes for three Preschool Special Education teachers for five days between March 27 and June 12, 2013, as they take over the review assessments, report writing and transition for one teacher due to a her going on maternity leave. Cost to be paid with Preschool IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $1,800)
(01.3-33200.0-57700-11100-1160-0000019)

11. Approve salary expense for Sandra Thorman and Christina Aranzazu, LMS 7/8 teachers, at the teacher hourly rate, not to exceed 70 hours each from March 4, 2013 through June 12, 2013 for a home teaching assignment. Cost to be paid with General Education Instruction & Home teaching funds.
(Est. cost $2,600)
(01.1-00000.0-11100-10000-1130-0080000)

12. Approve salary expense for Heather Neff and Gladys Montoya, Special Education Occupational Therapists, at the appropriate rate of pay, not to exceed five hours per day for five days from April 1 – 5, 2013, for spring intersession. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $2,000)
(01.3-33100.0-57700-31400-2930-0000019)

13. Approve Memorandum of Understanding (MOU) with Richstone Family Center Services, to provide school-based counseling services to the District for the 2012 – 2013 school year. Cost to be paid with School Safety & Violence Prevention Grant funds.
(Est. cost $25,050)
(01.3-97391.2-11100-10000-5810-0000013) - $25,000
(01.3-97391.2-11100-10000-5100-0000013) - $50

14. Approve Memorandum of Understanding (MOU) with MASADA Homes Services, to provide school-based counseling services to the District for the 2012 – 2013 school year, at no cost to the District.

15. Approve agreement with the Los Angeles County Office of Education (LACOE), for the District to receive $2,500 (received March 18, 2013 from LACOE) to support Lennox School District homeless children.

Study Trips

16. Amendment to March 12, 2013 Consent Agenda Item No. 32, Lennox Middle School trip for 51 eighth grade students and four adults to the A Noise Within Theater in Pasadena, CA on April 10, 2013, to change the date from April 20, 2013 and change the funding source for transportation from After-School Education and Safety (ASES) to be paid with Target Field Trip Grant.
(Est. cost $445)
(01.3-91068.0-11100-10000-5894-0080000)

17. Lennox Academy trip for 135 twelfth grade students and six adults to Rogers Park in Inglewood, CA on April 10, 2013, for the Senior Class to attend a youth job fair. Cost for transportation to be paid with Lennox Academy Site Allocation funds.
(Est. cost $995)
(09.0-00000.0-11100-10000-5894-0090000)

18. Jefferson Elementary School trip for 54 kindergarten students and five adults to the Cabrillo Marine Aquarium in San Pedro, CA on April 30, 2013, to enhance the study of marine life. Cost of transportation to be paid with Jefferson Site Allocation funds.
(Est. cost $390)
(01.1-11000.0-11100-10000-5894-0020000)

19. Moffett Elementary School trip for 160 first and second grade students and 16 adults to the Natural History Museum in Los Angeles, CA on April 26, 2013, to enhance the study of History. Cost for transportation to be paid with Moffett Site Allocation funds.
(Est. cost $1,180)
(01.1-11000.0-11100-1000-5894-0030000)

20. Felton Elementary School trip for 140 kindergarten through fifth grade students and 14 adults to the Toyota Sports Center in el Segundo, CA on May 22, 2013, as a reward for Felton LEAP students good behavior and good attendance. Cost of transportation and entrance fees to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $1,640)
(01.3-60100.3-11100-10000-5880-0050000) – entrance - $970
(01.3-60100.3-11100-10000-5894-0050000) – transportation - $670

21. Huerta Elementary School trip for 44 third grade students and six adults to the Skirball cultural Center in Los Angeles, CA on May 30, 2013, to enhance the study of Social Studies. Cost for transportation to be paid with Huerta Site Allocation funds.
(Est. cost $390)
(01.1-11000.0-11100-10000-5894-0060000)

22. Jefferson Elementary School trip for 60 first and second grade students and six adults to the Natural History Museum in Los Angeles, CA on June 3, 2013, to enhance the study of animal Science. Cost for transportation to be paid with Jefferson Site Allocation funds.
(Est. cost $445)
(01.1-11000.0-11100-10000-5894-0020000)

23. Jefferson Elementary School trip for 60 first grad students and six adults to the Natural History Museum in Los Angeles, CA on June 7, 2013, to enhance the study of dinosaurs. Cost of transportation to be paid with Jefferson Site Allocation funds.
(Est. cost $335)
(01.1-11000.0-11100-10000-5894-0020000)

24. Jefferson Elementary School trip for 60 third grade students and six adults to the Cabrillo Marine Aquarium in San Pedro, CA on June 7, 2013, to enhance the study of Science. Cost of transportation to be paid with Jefferson Site Allocation funds.
(Est. cost $390)
(01.1-11000.0-11100-10000-5894-0020000)

25. Moffett Elementary School trip for 56 kindergarten students and eight adults to the Los Angeles Zoo on May 30, 2013, to enhance the study of animals. Cost for transportation to be paid with Moffett Site Allocation funds.
(Est. cost $388)
(01.3-11000.0-11100-10000-5894-0030000)

26. Jefferson Elementary School trip for 61 first grade students and six adults to the Natural History Museum in Los Angeles, CA on April 23, 2013, to enhance the study of history. Transportation to be provided by the Metro, at no cost to the District.

27. Buford Elementary School trip for 63 first and third grade students and six adults to the West Basin Recycling Facility in El Segundo, CA on April 19, 2013, to enhance the study of water conservation. Transportation to be provided by the West Basin Recycling Facility through Student Transportation of America, at no cost to the District.

28. Lennox Middle School trip for 120 sixth through eighth grade students and 12 adults to Loyola Marymount University in Los Angeles, CA on April 12 and 13, 2013, for LMS LEAP El Espejo students to experience college life for an overnight stay. Cost for transportation fees to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $1,325)
(01.3-60100.3-11100-10000-5894-0080000)

29. Lennox Middle School trip for 18 seventh and eighth grade students and two adults to the Griffith Park Observatory in Los Angeles, CA on April 18, 2013, to enhance the study of the solar system. Cost for transportation and entrance to be paid with EIA funds.
(Est. cost $510)
(01.3-70900.0-11100-10000-5880-0080000) – entrance - $120
(01.3-70900.0-11100-10000-5894-0080000) – transportation - $390

30. Lennox Middle School trip for twelve seventh and eight grade students and three adults to the SHARP Competition in Las Vegas, NV on April 19 and 20, 2013, for the LMS LEAP seventh and eighth grade drill team competition. Cost for entrance fees to be paid with After-School Education and Safety (ASES) funds. Transportation via LEAP vans.
(Est. cost $800)
(01.3-60101.3-11100-10000-5880-0080000)

Business Services Items

31. Approve acceptance of E-Rate FY16 2013 lowest bid on mobile services via the E-Rate Federal Program for an annual amount of $182,000. If awarded funding from the E-Rate Program, the District will pay for 10% ($18,200) of the cost, E-Rate will pay 90%($163,800).

32. Approve continuation of existing contract for telecommunications services from AT&T E-Rate 2013 for an annual amount of $112,000. If awarded funding from the E-Rate Program, the District will pay for 10% ($11,200) of the cost, E-Rate will pay 90% ($100,800).

33. Approve acceptance of E-Rate 2013 lowest bid for basic maintenance of internal connections from GigaKOM in the amount of a one time cost, not to exceed $220,991.60, to provide engineering services on technology network hardware devices. If awarded funding from the E-Rate program, the District will pay for 10% ($22,096.16) of the cost, E-Rate will pay 90% ($198,865.44).

X. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

This is the time during the Agenda when the Board of Education is prepared to receive comments of members of the public on any matter within its subject matter jurisdiction. If you wish to address the Board, please complete a "Request to Address the Board of Education" form giving a brief description of the matter you wish to address and indicate if it is related to a Closed Session or Open Session item. Please bring your completed form to the Board dais.

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When recognized by the President of the Board, please step to the podium, give your name and address, and limit your comments to three minutes. The Board limits total time for public comment on any topic to 30 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:

XI. Closed Session Agenda:

A. Public Employment *(Gov. Code §54957)*
   (Two Cases)
B. Public Employee Discipline/Dismissal/Release *(Gov. Code §54957)*
   (Two Cases)
C. Pupil Discipline/Suspension/Expulsion/Appeal/Readmit *(Gov. Code §54954.5)*
   (Two Cases)
   (Student No. 21798-92812-8
   (Student No. 82198-103012-8)
D. Conference with Labor Negotiator *(Gov. Code §54957.6)*
   Dr. Barbara Flores, Mr. Kent Taylor
   Lennox Teachers' Association (LTA)
   Classified School Employees' Association (CSEA)
   (Two Cases)
E. Liability Claims *(Gov. Code §54956.95)*

(One Case)

F. Conference with Legal Counsel — Existing Litigation *(Gov. Code §54956.9a)*
(One Case)

G. Conference with Legal Counsel — Anticipated Litigation *(Gov. Code §54956.9b)*
Significant exposure to litigation pursuant to subdivision (b) of Government Code Section 54956.9
(One Case)

XII. REPORTING OUT OF ANY CLOSED SESSION ACTIONS

XIII. BOARD REPORTS

XIV. 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)*
March 26, 2013

CERTIFICATED PERSONNEL

Employment, effective as noted:

1. Ratify Kent Taylor, Interim Deputy Superintendent, effective March 14, 2013.

Resignation/Termination, effective as noted:

2. Ratify resignation of Lara Hodges, Substitute Teacher, effective March 4, 2013.
3. Ratify resignation of Lorena Gallegos, Substitute Teacher, effective January 1, 2012.
4. Ratify resignation of Sonia Beltran, Substitute Teacher, effective February 25, 2013.
5. Ratify resignation of Nicole Shrewsbury, Substitute Teacher, effective February 25, 2013.
6. Ratify resignation of Felicitas Ibarra, BTSA Provider Consultant, effective February 27, 2013.

CLASSIFIED PERSONNEL

Employment, effective as noted:

7. Irma Medina, Information Systems Specialist, effective date to be determined.

Resignations/Terminations, effective as noted:

8. Ratify resignation of Ernesto Barajas, Substitute Custodian, effective February 26, 2013.
9. Ratify resignation of Sergio Alonso, Jr., LEAP Leader, effective January 23, 2013.
10. Ratify resignation of Jennifer Barba, Preschool Teacher Assistant, effective March 8, 2013.
11. Ratify resignation of Guadalupe Flores, Substitute Cafeteria Helper, effective March 11, 2013.
12. Ratify resignation of Evangelina Saldaña, Preschool Teacher Assistant/ Substitute Teacher, effective March 15, 2013.

13. Retirement of Ismael Luna, LMSTA Custodian, effective May 10, 2013.

STAFF DEVELOPMENT

1. Amendment to March 12, 2012 Human Resources Report *(Exhibit A)*, Item No. 19, to send Ann Chaffey, Jefferson Teacher, in place of Silvana Fusco, to attend the Spring 2013 QEIA Site Contact Meeting in Pasadena on March 19, 2013, at no change in cost.
   (Est. cost $125)
   (01.1-00000.0-11100-10000-1160-0002110)

2. Ratify Jose Rivas, LMSTA Teacher, to attend the Physics Activities and competition at Knott's Berry Farm in Buena Park on March 14, 2013. Cost of one substitute to be paid with LMSTA Site Allocation funds.
   (Est. cost $125)
   (09.0-00000.0-11100-10000-1160-0090000)

3. Ratify sending Michele Lopez, Secretary to the Assistant Superintendent of Human Resources, to attend the Spring Credential Webcast Conference in Lawndale on March 19, 2013, at no cost to the District.

4. Ratify sending Dolores Torres, Preschool Associate Teacher, to attend the California Preschool Learning Foundations: Physical Development, Active Physical Play Workshop in Downey on March 26, 2013. Cost of one half-day substitute to be paid with State Preschool funds.
   (Est. cost $65)
   (12.3-61050.0-00010-10000-5220-0000022)

5. Dina Gamez, Coordinator of Special Education, to attend the Special Education Law in California Conference in Pasadena on April 4, 2013. Cost of registration and meals to be paid with IDEA-Basic Local Assistance Entitlement funds.
   (Est. cost $210)
   (01.3-33100.0-57700-21000-5220-0000019)

6. Raul Pando, District Psychologist, to attend the Bullying and Autism Spectrum Disorder (ASD): The Perfect Storm Conference in Seal Beach on April 11, 2013. Cost of meals and transportation to be paid with IDEA-Basic Local Assistance Entitlement funds.
   (Est. cost $40)
   (01.3-33100.0-57700-31200-5220-0000019)

7. Dina Gamez, Coordinator of Special Education, and Raul Pando, District Psychologist, to attend the Self-Regulation in Children in Pasadena on May 21, 2013. Cost of registration and meals to be paid with IDEA-Basic Local Assistance Entitlement funds.
   (Est. cost $420)
   (01.3-33100.0-57700-21000-5220-0000019) - coordinator
   (01.3-33100.0-57700-31200-5220-0000019) - psychologist

8. Brian Guerrero, LMS 7/8 Teacher; and Bertha Rios, LMS Library Technician, to attend the May Revision in Ontario on May 20, 2013. Cost of one substitute, meals, and transportation to be paid with District (location 12) funds.
   (Est. cost $205)
   (01.1-00000.0-11100-10000-1160-0002110) – substitute
   (01.1-00000.0-00000-72000-5220-0000012) – meals and transportation

9. Allison Gribben, Disabilities Specialist, to attend the Self-Regulation in Children in Pasadena on May 21, 2013. Cost of registration and meals to be paid with IDEA-Basic Local Assistance Entitlement funds.
   (Est. cost $210)
   (01.3-33100.0-57700-11900-5220-0000019)

10. Leticia Varela, Coordinator of Categorical Programs, to attend the Federal Program Monitoring (FPM) Workshop for LEA in Downey on May 23, 2013. Cost of meals to be paid with Title III, Part A LEP funds.
    (Est. cost $10)
    (01.3-42030.0-00000-21000-5220-0000013)

11. Ratify Leticia Varela, Coordinator of Categorical Programs, to attend the Developing Text Dependent Questions Aligned with the Common Core State Standards for the Middle School conducted by the Basal Alignment Project in Long Beach on March 25 and 26, 2013. Cost of meals and parking to be paid with Title III, Part A LEP funds.
    (Est. cost $40)
    (01.3-42030.0-00000-21000-5220-0000013)

12. Maria Castellanos, LMS 7/8 Assistant Principal, to attend the Common Core Connections: Implications for Science and History Social Studies in Downey on May 24 and 31, 2013. Cost of registration to be paid with LMS 7/8 EIA funds.
($175)
(01.3-70900.0-00000-27000-5220-0080000)