REGULAR MEETING
OF THE BOARD OF EDUCATION
LENNOX SCHOOL DISTRICT

Tuesday, June 11, 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, June 11, 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

Dual Language Students

School Readiness Presentation

Julie Smith

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)

VI. 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.

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.

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:

VII. Closed Session Agenda:

A. Public Employment *(Gov. Code §54957)*
   (One Case)
   (Superintendent's Contract)
B. Public Employee Appointment *(Gov. Code §54957)*
   (Three Cases)
   (Principal, Huerta)
   (Principal, Felton)
   (Principal, Moffett)
C. Public Employee Evaluation/Discipline/Dismissal/Release *(Gov. Code §54957)*
   (One Case)
   (Employee ID No. 6266)
D. Pupil Discipline/Suspension/Expulsion/Appeal/Readmit *(Gov. Code §54954.5)*
   (One Case)
   (Student No. 51713-42702-5)

E. Conference with Labor Negotiator *(Gov. Code §54957.6)*
Dr. Barbara Flores, Mr. Kent Taylor
Lennox Teachers' Association (LTA)
Classified School Employees' Association (CSEA)
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)

VIII. REPORTING OUT OF ANY CLOSED SESSION ACTIONS

IX. RECOGNITION/PRESENTATIONS (continued)

Third Interim Report (Mr. Kevin Franklin and Ms. Pheno Taylor)

X. REPORTS (continued)

D. Lennox Parents (PTA/DELAC/SPAC/School Site Council)
E. Associations
I. Teachers' Association (LTA)
II. California School Employees' Association (CSEA)
F. Superintendent

XI. 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.

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

April 23, 2013, Regular Board Meeting
May 14, 2013, Regular Board Meeting
May 23, 2013, Special Board Meeting

XIII. NEW BUSINESS – ACTION ITEMS

A. Superintendent's Office

1. Approve Superintendent employment contract.

2. Approve the Superintendent to authorize required travel for District employees for the 2013 – 2014 school year in accordance with Education Code 35161, provided funds expended pursuant to this delegation.

3. Approve Board of Trustees to attend meetings and conferences relative to Board Development Board Bylaws 9240, in an amount not to exceed $10,000 for the 2013 – 2014 school year. Cost to be paid with District funds.

4. Approve the Superintendent and Deputy Superintendent to attend required meetings and conferences and to be reimbursed for actual and required expenses during the 2013 – 2014 school year.

5. Approve expenses for materials and refreshments for Board meetings to be held by the Superintendent during the 2013 – 2014 school year. Cost not to exceed $3,000, to be paid with District funds.

6. Approve expenses for the Board of Education for internet-related costs, which assist them in fulfilling Board Policy 9000 – Role of the Board.

7. Accept charter renewal for Lennox Math, Science and Technology Academy (LMSTA) for the period of five years (2013 through 2018).

8. Approve/Deny Validation Academy Charter School Petition and, if Petition is denied, Adopt Resolution denying Validation Charter School Petition.

9. Adopt Board Policy 5030, Students – Student Wellness.

10. Adopt Administrative Regulation 5148, Students – Child Care and Development.

11. Adopt Board Policy and Administrative Regulation 6112, Instruction – School Day.

12. Adopt Board Policy and Administrative Regulation 6159.2, Instruction – Non-public, Non-sectarian School and Agency Services for Special Education.

13. Adopt Board Policy 6163.1, Instruction – Library Media Centers.

14. Adopt Board Policy and Administrative Regulation 6164.6, Instruction – Identification and Education Under Section 504.

15. Adopt Board Policy 6177, Instruction – Summer Learning Programs.

16. Adopt Board Bylaws 3514.1, Business and Non-instructional Operations – Hazardous Substances.

B. Deputy Superintendent's Office

Business

1. Adopt Resolution No. 12-40, Transfer of Appropriations for 2013 – 2014.

2. Approve agreement with Dannis Wolliver Kelley, a professional corporation, for legal representation, as needed, in participation with Centinela Valley Union High School District and Hawthorne, Lawndale, and Wiseburn School Districts, as members of the Local Classrooms Funding Authority (LCFA) (Lennox portion at a rate of 8.7%).

3. Adopt Resolution No. 12-41, authorizing and approving the borrowing of funds for fiscal year 2013 – 2014; the issuance and sale of 2013 – 2014 Tax and Revenue Anticipation Note (TRAN), and participation in the California Education Notes Program in an amount not to exceed $5,000,000.

4. Adopt 2012 – 2013 Third Interim Report.

5. Approve 2013 – 2014 Preschool Calendar.

6. Approve rental agreement with Ricoh Copiers for multifunction copiers and related software at a rate that varies per usage not to exceed $60,000 per year for a five-year period. (Xerox agreement expired and that the District has the opportunity to sign onto this agreement in order to receive the piggyback benefits negotiated by the state. The cost benefits, approximately $50,000 per year.)

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

Human Resources

7. Accept tentative agreement between the Lennox Teacher's Association (LTA) and the Lennox School District.

8. Adopt Resolution No. 12-42 Honoring Esperanza Andrade, Certificate Retiree.

9. Adopt Resolution No. 12-43 Honoring Herminia Balboa, Certificated Retiree.

10. Adopt Resolution No. 12-44 Honoring Michael Boone, Certificated Retiree.

11. Adopt Resolution No. 12-45 Honoring Juliette Cantor, Certificated Retiree.

12. Adopt Resolution No. 12-46 Honoring Mary Dietrick, Certificated Retiree.

13. Adopt Resolution No. 12-47 Honoring Claire McKenzie, Certificated Retiree.

14. Adopt Resolution No. 12-48 Honoring Margaret Donohue-Sanchez, Certificated Retiree.

15. Adopt Resolution No. 12-49 Honoring Azucena (Suzie) Goussen, Classified Retiree.

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

XIV. 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 April 23, 2013, New Business, Superintendent's Office, Item No. 30, service agreement with Jose M. Reyes, for translation services, to increase rate per Board meeting through June 30, 2014 from $250 to $350, with no other changes, to be paid with District funds.

2. Approve agreement with California School Board Association (CSBA) for one-year access to the GAMUT online Board Policy service for use in updating Board Policies for compliance review, and Manual Maintenance Plus for 2013 – 2014. Cost to be paid with General funds.
   (Est. cost $5,350)

Deputy Superintendent's Office Items

Business Items

3. Approve agreement with the Lawndale School District for participation in a partial-service interdistrict local plan for operation of severe Special Education classes and related transportation services as part of the master plan for Southwest Special Education Local Plan Area (SELPA), for the period of July 1, 2013 through June 30, 2018. Cost dependent on student participation and to be paid with IDEA funds.

4. Approve agreement (#C13688:2013-14) with the Los Angeles County Office of Education (LACOE) for use of PeopleSoft Financial Data System for the 2013 – 2014 school year. Cost to be paid with District General funds.
   (Est. cost $26,000)

5. Approve agreement with Amplify Education, Inc., for renewal of annual student subscription for Intel-Asses Item Bank for the period of August 11, 2013 through August 10, 2014. Cost to be paid with Title I funds.
   (Est. cost $13,323)

6. Approve agreement with Pearson for PowerSchool Premier License renewal for the period of September 28, 2013 through September 27, 2014. Cost to be paid with District General funds.
(Est. cost $28,100)

7. Approve agreement with Pearson for Enterprise Management Services renewal. Cost to be paid with District General funds.
(Est. cost $7,000)

8. Approve agreement with Reliance Communications for SchoolMessenger service renewal for the 2013 – 2014 school year. Cost to be paid with Economic Impact Aid funds.
(Est. cost $10,464)

9. Approve agreement with School Services of California, Inc., for assistance to the District regarding issues of school finance, legislation, school budgeting and general fiscal issues for the 2013 – 2014 school year. Cost (plus expenses) to be paid with District funds.
(Est. cost $2,470)

Facilities Items

10. Approve agreement with Century Fences to install a chain link fence at Felton Preschool. Cost to be paid with State Preschool funds.
(Est. cost $3,000)

11. Approve agreement with Coburn Roof Company to repair roof at Buford Preschool (rooms 1 – 5). Cost to be paid with Preschool funds.
(Est. cost $1,500)

12. Approve agreement with Coburn Roof Company to repair roof at Moffett Preschool (rooms 51 – 54). Cost to be paid with State Preschool funds.
(Est. cost $1,200)

13. Approve agreement with Vanguard Flooring, Inc. to furnish and install carpet at Buford Preschool. Cost to be paid with State Preschool funds.
(Est. cost $6,900)

14. Approve agreement with Garcia-Bentley Construction, Inc. to scrape, treat and prime 22 ramps at the State Preschool. Cost to be paid with State Preschool funds.
(Est. cost $15,000)

15. Approve agreement with Julie Avnit to provide services related to the Jefferson ORG state fund project and continue closeout audit on old Whelan Elementary project. Cost to be paid with Jefferson ORG and General funds.
(Est. cost $15,000)

16. Approve agreement with CSM Consulting, Inc. to provide services related to the Federal Communications Commission E-Rate program. Cost to be paid with District General funds.
(Est. cost $8,000)

Instructional Services Items

17. Approve amendment to June 25, 2012 Consent Agenda Item No. 11, service agreement with Pediatric Therapy Network to provide physical therapy and assessments for the 2012 – 2013 school year, for additional services required at an additional cost of $16,000, and a total revised cost of $96,000, to be paid with IDEA-Basic Local Assistance Entitlement funds.
($80,000 + $16,000 = $96,000)

18. Approve amendment to May 28, 2013 Consent Agenda, Item No 16, salary expense for Hilda Sanchez, Preschool Health Specialist, for ten additional workdays, to note that those ten days are for the 2013 – 2014 school year, with no additional changes.

19. Approve amendment to February 12, 2013 Consent Agenda Item No. 12, agreement with Club Z! In Home Tutoring: Romano Shuster Incorporated (dba Club Z!), to provide tutoring services to LMS6 and LMS 7/8 between January 30 and June 13, 2013, as required by the No Child Left Behind Act, to include three 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)

20. Approve amendment to September 12, 2012 Instructional Services Report *(Exhibit A)*, Item No. 20, salary expenses for eight coaches, at the appropriate rate of pay, to coach winter sports program from September 2012 through January 2013, to include four additional Spring sports coaches through May 31, 2013, at an additional cost of $9,000, and a total revised cost of $27,000, to be paid with LMSTA Site Allocation funds.
($18,000 + $9,000 = $27,000)

21. Approve amendment to May 14, 2013 Consent Agenda Item No. 6, salary expenses for Michele Pallas and Erika Galindo for a shared home teaching assignment, to extend home teaching hours for an additional ten hours total until June 12, 2013, at an additional cost of $380, and a total revised cost of $1,330.
($950 + $380 = $1,330)

22. Approve amendment to September 25, 2012 Consent Agenda Item No. 3, service agreement with Paradigm Healthcare Services, for additional required services, for an additional cost of $5,000, and a total revised cost of $15,000, to be paid with MAA funds.
($10,000 + $5,000 - $15,000)

23. Approve amendment to May 14, 2013 Consent Agenda Item No. 4, ratify salary expenses for Lupe Laguna, Felton Teacher, at the teacher hourly rate, not to exceed 25 hours between May 7 and June 7, 2013, to extend home teaching hours for another five hours until June 12, 2013, for an additional cost of $185, and a total revised cost of $1,135, to be paid with General Ed Instruction & Home Teaching funds.
($950 + $185 = $1,135)

24. Ratify salary expense for Rosie Cruz, Jefferson Teacher, at the teacher hourly rate, not to exceed 3.5 hours, to attend the CELDT Training on May 28, 2013 (a non-workday). Cost to be paid with District EIA funds.
(Est. cost $127)

25. Ratify salary expense for Lourdes Flores, Special Education Teacher, at the teacher hourly rate, not to exceed 20 hours from May 28 through June 12, 2013, for a home teaching assignment. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $750)

26. Ratify salary expense for Maria Ceja-Martinez, Special Education Teacher, at the teacher hourly rate, not to exceed 35 hours from May 28 through July 5, 2013, for a home teaching assignment. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $750)

27. Ratify salary expense for Rudy Alvarado, Special Education Teacher, at the teacher hourly rate, not to exceed 15 hours from May 28 through June 12, 2013, for a home teaching assignment. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $555)

28. Ratify salary expense for Rudy Alvarado, Special Education Teacher, at the teacher hourly rate, not to exceed 30 hours from May 28 through July 5, 2013, for a home teaching assignment. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $1,110)

29. Approve salary expenses for two LMSTA teacher assistants, at the appropriate hourly rate, not to exceed 30 hours each, to work from July through August 2013, for the purpose of CELDT Testing. Cost to be paid with LMSTA Site Allocation funds.
(Est. cost $950)

30. Approve salary expense for Aurora Vásquez-López, After-School Coordinator, at the appropriate rate of pay, not to exceed 40 hours from June 12 – 28, 2013, to coordinate the LMS After-School program. Cost to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $1,200)

31. Approve State Preschool 2012 – 2013 Agency Self-Evaluation to be submitted to CDE by June 1, 2013, at no cost to the District.

32. Approve salary expenses for 37 teachers (Districtwide), at the teacher hourly rate, not to exceed 60 hours each between July 1 and September 30, 2013, to give the CELDT test to all kindergarten through eighth grade students. Cost to be paid with Title III funds.
(Est. cost $80,150)

33. Approve service agreement with Siva Associates (Priya Siva Occupational Therapy), to provide occupational therapy for the 2013 – 2014 school year. Cost to be paid with IDEA-Local funds.
(Est. cost $30,000)

34. Approve service agreement with Personal Coaching Systems (PCS), Non Public School, to provide educational services for Special Education students for the 2013 – 2014 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $40,000)

35. Approve service agreement with Pediatric Therapy Network, to provide physical therapy and assessments for the 2013 – 2014 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $80,000)

36. Approve service agreement with Patric White, Ph.D. to provide individual counseling services for the 2013 – 2014 school year. Cost to be paid with Special Education Mental Health funds.
(Est. cost $42,000)

37. Approve service agreement with Therapy West, to provide occupational therapy services for Special Education students in the Los Angeles County Special Education programs for the 2013 – 2014 school year. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $6,000)

38. Approve service agreement with Speech and Language Development Center, Non Public School, to provide educational services for Special Education students for the 2013 – 2014 school year. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $65,000)

39. Approve service agreement with PAWAR Transportation to provide transportation services, on an as-needed basis for the 2013 – 2014 school year. Cost to be paid with IDEA-Federal Local Assistance funds.
(Est. cost $5,000)

40. Approve service agreement with Evidence Based Resources Applied in Education (E.R.A.-ED), to provide mental health services, training and other assessments and IEP development for the 2013 – 2014 school year. Cost to be paid with Special Education Mental Health funds.
(Est. cost $25,000)

41. Approve service agreement with Evidence Based Resources Applied in Education (E.R.A.-ED), to provide behavior intervention, design and planning, implementation, counseling and guidance services, training and other assessments and IEP development for the 2013 – 2014 school year. Cost to be paid with IDEA-Federal Local Assistance funds.
(Est. cost $50,000)

42. Approve service agreement with Dr. Carter-Lourensz, to provide medical counseling to staff regarding Special Education students for the 2013 – 2014 school year. (This is a contract with a medical doctor who can provide the District with support for parents of students who have more involved diagnoses. Consulting with the doctor would be used to proactively support parents to understand the implications and choose the most appropriate placement for their child.) Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $5,000)

43. Approve service agreement with T Hill Interpreting Services – Tamara Hill, NIC, to provide interpreting services (sign language) for the 2013 – 2014 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $3,000)

44. Approve service agreement with Carousel School, Non Public School, to provide educational services for Special Education students for the 2013 – 2014 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $50,000)

45. Approve service agreement with Southern California Sensory Screening for hearing, vision and scoliosis screening for all students in grades K, 2, and hearing screenings only for students in grades 5 and 8 through 12. Cost to be paid with General funds.
(Est. cost $7,839)

46. Approve service agreement with Helen Keller International for vision screenings for students in grades 5, 8 and 10. Cost to be paid with General funds.
(Est. cost $10,292)

47. Approve salary expenses for eight LMS 7/8 Special Education teachers, Occupational Therapist and two Speech Language Pathologists, at the teacher hourly rate, not to exceed 6.75 hours each, to review IEPs for incoming students between July 1 and August 14, 2013. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $2,000)

48. Approve salary expenses for three LMS 6 Special Education teachers, Occupational Therapist and Speech Language Pathologist, at the teacher hourly rate, not to exceed 6.75 hours each, to review IEPs for incoming students between July 1 and August 14, 2013. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $1,000)

49. Approve salary expenses for 18 Special Education teachers, Occupational Therapist and five Speech Language Pathologists, at the teacher hourly rate, not to exceed 3 hours each, to review IEPs for incoming students between July 1 and August 14, 2013. Cost to be paid with IDEA-Local Assistance funds.
(Est. cost $2,850)

50. Approve salary expenses for Ricardo Rodriguez, Jefferson Teacher, and Matt Duffy, LMS Teacher, at the teacher hourly rate, not to exceed 4.5 hours each per day between June 24 and July 3, 2013, to teach Project Stellar Summer Bridge for long-term Language Learners at LMS. Cost to be paid with Title III funds.
(Est. cost $3,000)

51. Accept donation for shoe distribution from FOCUS North America as part of the Homeless Program, at no cost to the District

Study Trips

52. Ratify LMSTA trip for 50 tenth and eleventh grade students and two adults to Univision Studios in Los Angeles, CA on May 31, 2013, for a job shadow opportunity. Cost for transportation to be paid with LMSTA Site Allocation funds.
(Est. cost $445)

53. Ratify Jefferson Elementary School LEAP trip for 50 kindergarten through fifth grade students and six adults to La Puente High School on June 1, 2013, to compete in the SHARP Dance and Cheer Competition. Cost for transportation to be paid with ACCESS funds.
(Est. cost $1,200)

54. Ratify Buford Elementary School trip for 20 third grade students and five adults to the Aquarium of the Pacific in Long Beach, CA on June 10, 2013, to enhance the study of sea life. Transportation provided by the metro with free metro passes. Cost for entrance to be paid with Buford Site Allocation funds and reimbursed by PTA funds.
(Est. cost $176)

XV. BOARD MEMBER REPORTS

XVI. 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)*
June 11, 2013

CERTIFICATED PERSONNEL

Employment, effective as noted:

1. Daniel King, LMSTA Physics Temporary Teacher, effective date July 1, 2013.

Change of status, effective date as noted:

2. Aurora Vasquez-Lopez, Spanish Teacher, effective July 1, 2013

Additional status, effective date as noted:

3. Ratify Martha Yepez, Preschool Substitute Teacher, effective May 1, 2013.

4. Ratify Tunisia Taylor, Preschool Substitute Teacher, effective June 3, 2013.

5. Ratify the following LMSTA Department Chair, $1,000 stipend each, for the 2012-2013 school year:

Teachers	Department
Rebecca Lee	Math
Vanessa Mateu	Spanish
Rodney Michael	History
Jesus Rius	Elective
Jose Rivas	Science
Brenda Vanegas-Garza	English

Shared Contract/Part-time effective as noted:

6. Shared Contract Teachers for the 2013-2014 school year, as follows, effective July 1, 2013:

Buford

Flor Calderon (50%)	Tracy Story (50%)

Felton

Anolan Rocchio (20%)	Ingrid Olivas (80%)
Carol O'Connell (80%)	Ana Marcelletti (20%/80%)*
Gladys Barbieri (80%)	Christine Franco (20%)

*Ana Marcelletti will teach 80% Special Education

Huerta

Bianca Holquin (80%)	Yvette Nuñez (20%)*
Martha Funes (80%)	Yvette Nunez (20%)*
Maria Carrillo (80%)	Rosa Villanueva (20%)

*Sharing with two teachers

Jefferson

Laurie Robertson (50%)	Rosie Cruz (50%)

Moffett

Melissa Arias (40%)	Jaime Reichbach (60%)
Maria Chelo Fernandez (50%)	Maria Ortiz (50%)

Summer Intersession/Summer CELDT Testing, effective date as noted:

7. Special Education Summer Intersession teachers, as follows, at the teacher hourly rate, not to exceed five hours per day, from June 17 through July 5, 2013:

Mary Baum	Rocio Hernandez
Katie Chambers	Claudia Jimenez
David Chavez	Carmen Martinez
Laura De La Torre	Jennifer Mejia
Loraine Del Buono	Michele Pallas
Maria Euyoque	Darci Uhart
Erika Galindo	

8. CELDT Testers not to exceed 60 hours each, from July 1 through September 30, 2013, at the hourly rate of pay:

Buford Testers

Rudy Alvarado	Mirta Howells
Kathy Cordova	Maria Larson
Desiree Dorado	Susana Martin

Felton Testers

Guadalupe Laguna	Michele Sierra
Leticia Mendoza	Angelica Trujillo
Ricardo Rodriguez	

Huerta Testers

Rosie Cruz	David Misraje
Yvette Diaz	Rosie Cruz
Carrie Marcelletti	

Jefferson Testers

Ann Chaffey	David Martin
Marisa Gonzalez	Carmen Melgar
Claudia Hernandez	Irma Rodriguez
Yolanda Lopez	Diana Powell

Moffett Testers

Luis Barba	Kathleen Hill
Rosicela Chavez	Lorena Lara
Allison Dean	Claudio Ribas
Jeannette Delgado	Lizbeth Serrano

LMS6 Testers

Santa Acuña	Ruben Bojorquez

LMS 7/8 Testers

Janet de La Concha	Renee Tiedemann-Maravel

9. Ratify CELDT LEAD teachers, $4,000 stipend each, from May 30 through October 31, 2013:

Buford	Felton
Christian Mendoza	Marvelyn Garcia
Huerta	Jefferson
Lisbeth Samaniego	Christina Medina
Moffett	LMS
Patricia Barbosa	Claudia Flores

New Certificated Job Descriptions

10. Ratify Director of Special Education job description, effective May 30, 2013.

11. Ratify Special Education Teacher Autism Program, May 30, 2013.

Resignations/Terminations, effective date as noted:

12. Resignation of Cathy Waller, Teacher on Leave, effective June 30, 2013.

13. Resignation of Allison Gribben, Special Education Teacher, effective June 30, 2013.

Leave of Absences, effective date as noted:

14. Approve leave of absence for Maricela Barragan, Moffett Teacher beginning July 1, 2013 through June 30, 2014.

15. Approve leave of absence for Magdalena Garcia, Moffett Teacher, beginning July 1, 2013 through June 30, 2014.

16. Approve leave of absence for Ricardo Vigil, LMSTA Teacher, beginning July 1, 2013 through June 30, 2014.

17. Approve leave of absence for Lety Chicas-Kalmikov, LMS6 Teacher, beginning July 1, 2013 through June 30, 2014.

18. Approve leave of absence for Clarissa Quintero, Felton Teacher, effective July 1, 2013 through June 30, 2014.

CLASSIFIED PERSONNEL

Employment, effective as noted:

19. Ratify Jose Villalpando, LMSTA Athletic Coach Assistant, effective March 1, 2013.

20. Ratify Juan Abel Gomez District Technology Assistant, effective June 6, 2013.

21. Miguel Bañuelos, District Technology Assistant, effective June 24, 2013.

22. Ratify Preschool Enrollment Task Force Clerks, as follows, effective June 3, 2013.

Anel Cobos	Jennifer Molina
Sandra Elenes	Lizette Nuñez
Elizabeth Hernandez	Erika Ulloa

Summer Intersession, effective as noted:

23. LEAP Coordinators, Program Assistants, and Leaders, as follows, effective June 17 through July 26, 2013, not to exceed 6 hours each, at the appropriate rate of pay.

Coordinators

Isabel Lupio	Janet Tercero
Cecilia Montañez	Maria Venegas

Program Assistants

Monica DeCuir
Edwin Maldonado
Fabiola Martin
Lorena Rodriguez
Javier Salazar
Sandra Santiago

LEAP Instructor

Jose Orejel
Aaron Reyna

Leaders and Instructors

Elizabeth Acosta
Andrew Aguilar
Ruth Alonso
Stephanie Alvarado
Rocio Alvarez
Roberto Alvarez
Ana Amezcua
Anthony Amezquita
Karina Ayon
Mayra Bañuelos
Nancy Bañuelos
Karen Barrera
Jazmin Bautista
Anita Bell
Alejandro Calderon
Patricia Carrillo
Sandy Castro
Stephanie Castro
Braulio Cervantes
Christina Chavez
Anel Cobos
Eduardo Cortes
Karla de La Torre
Jasmine Diaz
Lilian Escobar
Sandra Flores
Brenda Fonseca
Jessica Franco
Luis Fregoso
Ana Gaeta
Johanna Galaviz
Monica Garcia
Ricardo Gonzalez
Carolina Gonzalez
Fatima Gonzalez
Daniela Martin
Eduardo Martin
Marleene Martin
Jessy Martinez
Vanessa Martinez
Vanessa K. Martinez
Isabel Maya
Nancy Maya
Oscar Mejia
Cristobal Mendez
Eric Mendoza
Griselda Menjivar
Jorge Meza
Emely Morales
Alina Moreno
Paola Murillo
Viviana Navarro
Annette Nuñez
Maria Ochoa
Cynthia Osuna
Daisy Otzoy
Jacquelyn Paredes
Johnsy Penate
Michael Pompa
Norma Portillo
Luis Ramirez
Susana Ramirez
Juan Carlos Reyes
Jocelyn Rivera
Marlene Rivera
Alvaro Robles
Melody Rodriguez
Irma Rodriguez
Miguel Rodriguez
Juan Romero

Ramona Gonzalez	Diana Salazar
Stephanie Gudiño	Eduardo Salazar
Beatrice Guerrero	Miguel Salcedo
Cristina Guzman	Elizabeth Sanchez
Cristina Hernandes	Esmeralda Sanchez
Liliana Hernandez	Marcela Sanchez
Natalia Hernandez	Eduardo Sanchez
Nefratery Hernandez	Christina Torres
Adriana Huitron	Jorge Torres
Ana Ibarra	Maria Torres
Delmy Jaime	David Tuero
Arely Magallanes	Samuel Uribe
Jazmin Magdaleno	Rudy Valencia
Greg Maldonado	Natalie Vallejo
Maria Marcel	Myvelin Vasquez
Alexandra Martin	Rosa Vasquez
Daniel Martin	Vanessa Zambrano

LMS Clerk

Jeannette Alvarez	Blanca Marroquin

24. Extension of workdays for Juan Abel Gomez and Miguel Bañuelos, District Technology Assistants, from June 13 through August 16, 2013.

New Classified Job Descriptions

25. Speech, Language, Pathologist Assistant job description, effective June 12, 2013.

Leave of Absence, effective date to be noted:

26. Ratify Sucely Asencio, LMS Cafeteria Helper, beginning June 5 through June 12, 2013.

Resignations/Retirement/Release, effective as noted:

27. Ratify resignation of Rigoberto Martin, LEAP Academic Coach, effective June 7, 2013

28. Ratify resignation of Alexandra Pereira, Instructional Aide effective June 12, 2013.

STAFF DEVELOPMENT

29. Ratify sending Allison Gribben, Disabilities Specialist, 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 $440)

30. Approve sending Matt Duffy, LMS6 Teacher, and Ricardo Rodriguez, Jefferson Teacher, to attend the Project Stellar Summer Bridge in Los Angeles on June 13, 2013. Cost of transportation, meals, and salary to be paid with ELAP funds.
(Est. cost $552)

31. Approve sending Nellie Rios-Parra, Director of Preschool, to attend the California Child Development Administrators Association Meeting in Downey on June 14, 2013. Cost of registration to be paid with Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $35)