REGULAR MEETING
OF THE BOARD OF EDUCATION
LENNOX SCHOOL DISTRICT

Tuesday, June 25, 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 25, 2013 at 5 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. 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)

V. PUBLIC COMMENTS 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:

VI. Closed Session Agenda:

A. Public Employee Appointment *(Gov. Code §54957)*
   (Three Cases)
   (Principal, Felton)
   (Assistant Principals, Lennox Middle School)
   (Counselor Assignments)
B. Public Employee Discipline/Dismissal/Release *(Gov. Code §54957)*
   (One Case)
   (Employee ID No. 6266)
C. Pupil Discipline/Suspension/Expulsion/Appeal/Readmit *(Gov. Code §54954.5)*
   (One Case)
   (Student No. 52913-103100-7)
D. Conference with Labor Negotiator *(Gov. Code §54957.6)*
   Dr. Barbara Flores, Mr. Kent Taylor
   Lennox Teachers' Association (LTA)
   Classified School Employees' Association (CSEA)
E. 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)

VII. REPORTING OUT OF ANY CLOSED SESSION ACTIONS

RECOGNITION/PRESENTATIONS

2013 – 2014 Budget Presentation

VIII. REPORTS (continued)

D. Associations
   I. Teachers' Association (LTA)
   II. California School Employees' Association (CSEA)
E. Superintendent

IX. 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.

B. Non-Agenda Items
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.

X. ADOPT AND SIGN MINUTES of the following Board Meeting:

May 28, 2013, Regular Board Meeting

XI. NEW BUSINESS – ACTION ITEMS

A. Superintendent's Office

1. Approve Deputy Superintendent to attend required meetings and conferences and to be reimbursed for actual and required expenses for the 2012 – 2013 school year.

B. Deputy Superintendent's Office

Business

1. Adopt the Budget for the 2013 – 2014 school year.

2. Approve contract extension for 2010 E-rate Funded Project, contract with AT&T through November 30, 2013.

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

Human Resources

Open Public Hearing at _____ p.m.

PUBLIC HEARING: Conduct a Public Hearing to receive comments concerning the assignments of four speech pathologists on waivers from July 1, 2013 through June 30, 2014.

Close Public Hearing at _____ p.m.

1. Adopt Resolution No. 12-51 Honoring Susan Ramos, Certificated Retiree.

2. Ratify registration expense for nine Lennox parents to attend the 37th Annual Los Angeles County Bilingual Director's Recognition Banquet in Commerce, CA on Saturday, April 20, 2013. Cost to be paid with District funds.
   (Est. cost $585)

3. Approve salary expenses for two days for former staff development teachers, at the teacher hourly rate, not to exceed 13.50 hours between June 17 through August 14, 2013, for moving rooms or school transfers. Cost to be paid with District General funds.
   (Est. cost $5,200)

Rachel Dunbabin	Alexandra Solomon-Reinbold
Farnoosh Lashkari	Jason Holmes
Bibiana Carlos	Martha Castellanos
Marvelyn Garcia	Blanca Estrada
Christina Medina	Mayra Gonzalez
Lorena Kramer	Roy Lopez

4. Approve salary expenses for temporary teachers, at the teacher hourly rate, not to exceed 6.75 hours between June 17 through August 14, 2013, for moving rooms or school transfers. Cost to be paid with District General funds. (Est. cost $2,600)

Marisol Carrillo	Lorena Lara
Stephanie Ceja	Merari Martinez
Tanya Enriquez	Alejandra Olmedo
Laura Gonzalez	Cintia Ong
Marisa Gonzalez	Walemi Ortiz
Juan Herrera	Marisol Plascencia

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

XII. 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.

Deputy Superintendent's Office Items

Business Items

1. Ratify agreement with the County of Los Angeles Sheriff's Department for security services as needed by the District for the period beginning July 1, 2012 through June 30, 2017, per the approved schedule of fees. Cost to be paid with District funds, based on services utilized.

2. Approve agreement with Current Solutions for a PaperLess PO system for the 2013 – 2014 school year. Cost to be paid with District General funds. (Est. cost $5,200)

3. Accept donation from Lyle and Elsie Cripe in the amount of $1,000, two hundred dollars per (elementary) site to be used for Special Education at all Lennox School District elementary schools to enhance the students' learning and experience.

4. Accept donation from Marshall Family Trust in the amount of $7,500, for the Harps in the Public Schools project.

5. Approve agreement with School Innovations & Advocacy (SIA) to complete and file the 2013 – 2014 through 2015 – 2016 fiscal year mandated cost claim, not to exceed $9,000 annually. Cost to be paid with District funds and reimbursed by state-mandated costs.
(Est. cost $9,000 x 3 years = $27,000)

6. Approve agreement with Western Extermination Company for pest control services at all sites for the 2013 – 2014 school year, per the approved schedule of fees. Cost to be paid with Restricted Maintenance funds.

7. Approve agreement Consolidated Disposal Services to provide trash and recycling pick-up throughout the District for the 2013 – 2014 through the 2017 - 2018 school years, per the approved schedule of fees. Cost to be paid with District funds.

8. Approve agreement with Durham School Services to provide transportation services, per the approved schedule of fees for the 2013 – 2014 school year. Cost to be paid with Site Allocation funds.

9. Approve agreement with A-Team Security (ATS) to provide security services Districtwide as needed, per the approved schedule of fees. Cost to be paid with General funds.

10. Approve service agreement with Molly Grupe, RD, to provide nutritional analysis of menu components under the National Lunch and School Breakfast Program, not to exceed $12,000. Cost to be paid with Cafeteria funds.
(Est. cost $12,000)

Instructional Services Items

11. Approve amendment to June 11, 2013 Consent Agenda, Item No. 47, salary expenses for eight LMS 7/8 Special Education teachers, Occupational Therapist and two Speech Language Pathologists to review IEPs, <u>to add 13.50 hours each, for an additional cost of $4,000, and a total revised cost of $6,000. Original cost of $2,000 to be paid with IDEA-Local Assistance funds and additional cost of $4,000 to be paid with Title I funds.</u>
($2,000 + $4,000 = $6,000)

12. Approve amendment to June 11, 2013 Consent Agenda, Item No. 48, salary expenses for three LMS6 Special Education teachers, Occupational Therapist and Speech Language Pathologist to review IEPs, to add 13.50 hours each for an additional cost of $2,800, and a total revised cost of $3,800. Original cost of $1,000 to be paid with IDEA-Local Assistance funds and additional cost of $2,800 to be paid with Title I funds.
($1,000 + $2,800 = $3,800)

13. Approve Amendment No. 1 to January 31, 2012 New Business Item No. 1, license with T.H.E. Clinic, to include the Alteration and Renovation (A&R) projects signed on May 25, 2012. Utilities and maintenance to be paid by the District with District funds.

14. Ratify service agreement with Claudia Zarantonello, at the rate of $125 per hour, not to exceed 80 hours from June 18 through September 11, 2013, to certify the end-of-year submissions in CALPADS.

15. Approve LMSTA agreement with Louis Educational Concepts, LLC, to provide a two-day teacher training on the Jane Schaffer Writing Program on August 12 and 13, 2013. Cost to be paid with LMSTA Title I funds.
(Est. cost $6,000)

16. Approve Lennox Technology Plan, approved by the California Department of Education (CDE) on May 20, 2013.

17. Approve English Learner Master plan for 2013 – 2014.

18. Approve submission of the 2013 – 2014 Consolidated Application, Part I, and to request funding to implement Title I, Part A; Title II, Part A; Title III, Part A (LEP Students); Title IV, Part A; Economic Impact Aid/Limited English Proficient (EIA/LEP); Economic Impact Aid/State Compensatory Education (EIA/SCE); California Peer Assistance and Review (PAR) Program; and AB1113 School Safety and Violence Prevention Program.

19. Approve the revised LEA Plan for 2013.

20. Approve the Single Plan for Student Achievement (SPSA) for Buford, Felton, Huerta, Jefferson and Moffett Elementary Schools and Lennox Middle School for the 2013 – 2014 school year.

21. Approve service agreement with MCT Technology, Inc. to help with support and maintenance for the 2013 – 2014 school year. Cost to be paid with State Preschool funds.
(Est. cost $1,845)

22. Approve agreement with SWUN Math to provide materials and professional development support for Common Core Standards in Math for the Buford Elementary School. Cost to be paid with appropriate categorical funds.
(Est. cost $37,500)

23. Approve agreement with SWUN Math to provide materials and professional development support for Common Core Standards in Math for the Buford Elementary School. Cost to be paid with appropriate categorical funds.
(Est. cost $37,500)

24. Approve agreement with SWUN Math to provide materials and professional development support for Common Core Standards in Math for the Felton Elementary School. Cost to be paid with appropriate categorical funds.
(Est. cost $37,500)

25. Approve agreement with SWUN Math to provide materials and professional development support for Common Core Standards in Math for the Huerta Elementary School. Cost to be paid with appropriate categorical funds.
(Est. cost $37,500)

26. Approve agreement with SWUN Math to provide materials and professional development support for Common Core Standards in Math for the Jefferson Elementary School. Cost to be paid with appropriate categorical funds.
(Est. cost $37,500)

27. Approve agreement with SWUN Math to provide materials and professional development support for Common Core Standards in Math for the Moffett Elementary School. Cost to be paid with appropriate categorical funds.
(Est. cost $37,500)

28. Approve agreement with SWUN Math to provide materials and professional development support for Common Core Standards in Math for the Lennox Middle School. Cost to be paid with appropriate categorical funds.
(Est. cost $37,500)

29. Approve agreement with Community Partners for Social Justice Learning Institute to create a Districtwide school garden program and provide nutrition education obesity prevention awareness and support, at no cost to the District.

30. Approve Memorandum of Understanding (MOU) with Vision to Learn, to conduct vision screenings for all elementary schools, at no cost to the District.

31. Approve service agreement with Pacific Asian Counseling Services to provide school-based counseling services to the District during the 2013 – 2013 school year, at no cost to the District.

32. Approve service agreement with Masada Homes to provide school-based counseling services to the District during the 2013 – 2014 school year, at no cost to the District.

33. Approve service agreement with Kenneth A. Brown to conduct A First Look at the Next Generation Science Standards workshops during the 2013 – 2014 school year at the rate of $125 per hour, not to exceed 100 hours. Cost to be paid with Title II funds.
(Est. cost $12,500)

34. Approve salary expenses for six childcare providers, at the appropriate hourly rates, not to exceed 500 hours total, and expenses for materials, snacks and refreshments for Preschool parent workshops and meetings for the 2013 – 2014 school year. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $5,000)

35. Approve salary expenses for one childcare provider, at the appropriate rate, not to exceed 24 hours, and expenses for materials, snacks and refreshments for State Preschool Parent Advisory Council meetings for the 2013 – 2014 school year. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $700)

36. Approve salary expenses for 12 Preschool teachers, six teacher assistants, at the appropriate hourly rates, not to exceed 48 hours each, and expenses for materials and refreshments for biweekly staff development and LAUP coaching meetings for the 2013 – 2014 school year. Cost to be paid with Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $16,900)

37. Approve salary expenses for eight substitutes, at the appropriate rate, not to exceed seven days at eight hours per day each, and expenses for materials, snacks and refreshments, for Categorical Program Monitoring (CPM) team to meet (up to seven days) to plan, evaluate and write the 2013 – 2014 Annual Agency Self Evaluation Plan. Cost to be paid with State Preschool funds.
(Est. cost $7,600)

38. Approve salary expenses for eight substitutes, at the appropriate rate, not to exceed eight hours each per day for six days to release Preschool teachers to complete Early Childhood Environment Rating Schedule (ECERS) in each Preschool classroom during the months of September and October 2013. Cost to be paid with State Preschool funds.
(Est. cost $6,444)

39. Approve salary expenses for eight new preschool employees, at the appropriate hourly rate, not to exceed eight hours each, and expenses for materials, snacks and refreshments for orientation. Cost to be paid with State Preschool and Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $1,480)

40. Approve salary expenses for four substitutes, at the appropriate rate, not to exceed eight hours per day, to provide coverage allowing Preschool staff to meet with the Director of State Preschool for the 2013 – 2014 school year to review goals. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $700)

41. Approve salary expenses for 24 teaching assistants, at the appropriate hourly rates, not to exceed 48 hours each, and expenses for materials, snacks and refreshments, for six State Preschool staff development workshops for the 2013 – 2014 school year. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $13,100)

42. Approve salary expense for Gregory Tutt, at the teacher hourly rate, not to exceed 120 hours, to modify and add content to the Lennox School District website for the 2013 – 2014 school year. Cost to be paid with District Technology funds.
(Est. cost $4,500)

43. Approve salary expenses for two LEAP staff members, at the appropriate rates of pay, not to exceed eight hours each, to attend the Anime Expo field trip on July 6, 2013. Cost to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $240)

44. Approve salary expenses for Roy Lopez, Norma Nuanez, and Martha Fernandez, at the per diem rate, to participate in ne Dual Language teacher training and professional development from August 5 – 16, 2013. Cost to be paid with Title III funds.
(Est. cost $3,990)

Study Trips

45. Ratify Lennox Middle School trip for 350 first through eighth grade LEAP students and 35 adults to the Kenneth Hahn State Park in Los Angeles, CA on June 21, 2013, to expose students to healthy behaviors and activities such as hiking as a sport. Cost of transportation to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $1,990)

46. Ratify Buford Elementary School trip for 24 first grade students and five adults to the Rave Cinema in Los Angeles, CA on June 10, 2013, as a culminating Science activity. Transportation provided by teacher' private vehicles. Cost for transport. Cost for entrance to be paid with Buford PTA (carnival) funds.
(Est. cost $250)

47. Lennox Middle School trip for 350 first through eighth grade LEAP students and 35 adults to the Toyota Sports Center in El Segundo, CA on June 28, 2013, to expose students to different types of exercise. Cost for transportation and entrance to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $4,715)
transportation - $1,990
entrance - $2,725

48. LEAP elementary and Lennox Middle School trip for 350 kindergarten through eighth grade students and 35 adults to Medieval Times in Buena Park, CA on July 5, 2013, to end the unit of medieval times. Cost of transportation and entrance fees to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $6,890)
transportation - $1,990
entrance - $4,900

49. Lennox Middle School trip for 18 sixth through eighth grade students and two adults to the Anime Expo (Japanese animation) in Los Angeles, CA on July 6, 2013, to enhance the study of Anime (Japanese animation). Cost of entrance fees to be paid with LMS ASB funds. Transportation provide via the LEAP vans.
(Est. cost $800)

50. LEAP elementary and Lennox Middle School trip for 350 kindergarten through eighth grade students and 36 adults to the Pacific (amuzement) Park at Santa Monica Pier on July 12, 2013, as a reward to LEAP students for perfect attendance. Cost for transportation and entrance fees to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $7,300)
transportation - $2,400
entrance - $4,900

51. LEAP elementary trip for 100 kindergarten through fifth grade students and ten adults to John's Incredible Pizza in Buena Park, CA on July 17, 2013, as a reward for displaying *Character Counts!*. Cost of transportation and entrance fees (games) to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $1,460)
transportation - $780
entrance - $680

52. LEAP elementary and Lennox Middle School trip for 350 kindergarten through eighth grade students and 36 adults to the Archlight Theatre in El Segundo, CA on July 18, 2013, as students will be working on a film project for the summer and view the movie "Despicable Me" to get ideas. Cost of transportation and entrance fees to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $6,450)
transportation - $2,400
entrance - $4,050

53. LEAP elementary trip for 100 kindergarten through fifth grade students and 11 adults to Adventure City in Anaheim, CA on July 24, 2013, to complete the unit on physics and how roller coasters work. Cost of transportation and entrance fees to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $2,460)
transportation - $780
entrance - $1,680

54. LEAP Lennox Middle School trip for 130 sixth through eighth grade students and 14 adults to Soak City in Buena Park, CA on July 25, 2013, as a reward for end of summer program. Cost of transportation and entrance fees to be paid with After-School Education and Safety (ASES) funds
(Est. cost $3,900)
transportation - $1,020
entrance - $2,880

55. LEAP Lennox Middle School trip for 150 sixth through eighth grade students and 28 adults to Universal Studios in Universal City, CA on July 26, 2013, as an end-of-year reward field trip. Cost of transportation and entrance to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $8,250)
transportation - $1,500
entrance - $6,750

XIII. BOARD MEMBER 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)*
June 25, 2013

CERTIFICATED PERSONNEL

Employment, effective as noted:

1. Employ temporary teachers, under Education Code Authorization 44920, as follows, effective July 1, 2013 through June 30, 2014:

Marisol Carrillo	Lorena Lara
Stephanie Ceja	Merari Martinez
Tanya Enriquez	Alejandra Olmedo
Laura Gonzalez	Cintia Ong
Marisa Gonzalez	Walemi Ortiz
Juan Herrera	Marisol Plascencia
Kimberly Holmes	Yuri Robles

2. Jessie Sullivan, BTSA Coordinator, effective July 1, 2013 though June 30, 2014, not to exceed $23,000.

Approve Waivers, effective as noted:

3. Approve the following Speech Waivers for the 2013-2014 school year:

Name	Grade/Assignment
Wendy Dominguez	K-8 Speech
Andres Haro	K-8 Speech
Kimberly Holmes	K-8 Speech
Diana Manuel	K-8 Speech

Change of status, effective date as noted:

4. Yvette Castro, Preschool Teacher on Leave, to Substitute Preschool Teacher, effective July 1, 2013.

5. Lourdes Flores, from 50% Teacher/50% Case Manager, to 100% Case Manager, effective July 1, 2013.

Shared Contract Teachers effective as noted:

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

   Diana Manuel (50%) Kimberly Holmes (50%)

Summer Intersession, effective as noted:

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

   Trina Alexander
   Barbara Buelow
   Maria Ceja-Martinez
   Andres Haro
   Jacqueline Jimenez

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

   Erika Giuliani
   Mario Gonzalez
   Monica Moran
   Ana Qujiano
   Erika Romero

9. LMSTA teachers, as follows, to teach summer school and summer bridge program, from June 10 through June 28, 2013, not to exceed 5 hours per workday, at the teacher hourly rate of pay:

   Veronica Barba
   Alejandra Garcia
   James Hall
   Graciela Jimenez
   Daniel King
   Wilkin Lee
   Liliana Mendez
   Quinn McCutchen
   Nancy Orozco
   Michele Pyo
   Jose Rivas
   Vicente Perez

10. Elizabeth Cervantes, Substitute Teacher, to teach LMSTA summer school program from June 10 through June 28, 2013, not to exceed 5 hours per workday, at the teacher hourly rate of pay.

Leave of Absences, effective date as noted:

11. Approve leave of absence for Diana Manuel, Shared Contract Speech Teacher, for .5 FTE, beginning July 1, 2013 through June 30, 2014.

12. Approve leave of absence for Kimberly Holmes, Shared Contract Speech Teacher, .5 FTE, beginning July 1, 2013 through June 30, 2014.

13. Approve leave of absence for Flor Calderon, Buford Shared Contract Teacher, .5 FTE, beginning July 1, 2013 through June 30, 2014.

14. Approve leave of absence for Tracy Story, Buford Shared Contract Teacher, .5 FTE, beginning July 1, 2013 through June 30, 2014.

15. Approve leave of absence for Anolan Rocchio, Felton Shared Contract Teacher, for .80 FTE, beginning July 1, 2013 through June 30, 2014.

16. Approve leave of absence for Ingrid Olivas, Felton Shared Contract Teacher, for .20 FTE, beginning July 1, 2013 through June 30, 2014.

17. Approve leave of absence for Carol O'Connell, Felton Shared Contract Teacher, for .20 FTE, beginning July 1, 2013 through June 30, 2014.

18. Approve leave of absence for Gladys Barbieri, Felton Shared Contract Teacher, for .20 FTE, beginning July 1, 2013 through June 30, 2014.

19. Approve leave of absence for Christine Franco, Felton Shared Contract Teacher, for .80 FTE, beginning July 1, 2013 through June 30, 2014.

20. Approve leave of absence for Bianca Holquin, Huerta Shared Contract Teacher, for .20 FTE, beginning July 1, 2013 through June 30, 2014.

21. Approve leave of absence for Yvette Nuñez, Huerta Shared Contract Teacher, for .60 FTE, beginning July 1, 2013 through June 30, 2014.

22. Approve leave of absence for Martha Funes, Huerta Shared Contract Teacher, for .20 FTE, beginning July 1, 2013 through June 30, 2014.

23. Approve leave of absence for Maria Carrillo, Huerta Shared Contract Teacher, for .20 FTE, beginning July 1, 2013 through June 30, 2014.

24. Approve leave of absence for Laurie Robertson, Jefferson Shared Contract Teacher, for .50 FTE, beginning July 1, 2013 through June 30, 2014.

25. Approve leave of absence for Rosie Cruz, Jefferson Shared Contract Teacher, for .50 FTE, beginning July 1, 2013 through June 30, 2014.

26. Approve leave of absence for Melissa Arias, Moffett Shared Contract Teachers, for .60 FTE, beginning July 1, 2013 through June 30, 2014.

27. Approve leave of absence for Jaime Reichbach, Moffett Shared Contract Teachers, for .40 FTE, beginning July 1, 2013 through June 30, 2014.

28. Approve leave of absence for Maria Chelo Fernandez, Moffett Shared Contract Teachers, for .50 FTE, beginning July 1, 2013 through June 30, 2014.

29. Approve leave of absence for Maria Ortiz, Moffett Shared Contract Teacher, for .50 FTE, beginning July 1, 2013 through June 30, 2014.

30. Approve leave of absence for Thelma Gonzalez, Moffett Teacher beginning July 1, 2013 through June 30, 2014.

31. Approve second-year request leave of absence for Mary Colburn, Teacher on Leave, beginning July 1, 2013 through June 30, 2014.

Additional Status, effective date as noted:

32. Rachel Dunbabin, Buford Teacher, as Teacher on Special Assignment, to provide support to Buford School during principal's maternity leave, from June 25 through August 15, 2013.

33. Aaron Fong, LMTSA Teacher, to provide community outreach to Lennox students through music appreciation, not to exceed 10 hours, at the teacher hourly rate of pay.

34. Approve $6,000 stipend for licensed Speech Therapists, as follows, to supervise unlicensed speech pathologist during the 2013 - 2014 school year:

    Elyse Eladi Jaqueline Jimenez

    Yasmin Hernandez

Resignations/Releases, effective date as noted:

35. Resignation of Shana Savitz, Teacher on Leave, effective June 30, 2013.

36. Release of Ricardo Galvan, Teacher on Leave, effective June 30, 2013.

37. Release of Jyoti Trueman, Speech Teacher on Leave, effective June 30, 2013.

38. Release of Gabriela Zaragoza, Teacher, effective July 1, 2012.

39. Release of Rosalinda Barajas, Teacher, effective July 1, 2012.

CLASSIFIED PERSONNEL

Employment, effective as noted:

40. Leticia Gomez, Accounting Supervisor, effective June 24, 2013.

41. Eva Muñoz and Susana Valdez, Categorical Project Assistants, effective June 26, 2013.

Summer Intersession, effective as noted:

42. LEAP Coordinators and Program Assistants, as follows, at the appropriate hourly rates, not to exceed seven hours each, effective June 17 through July 26, 2013:

Coordinators	Program Assistants
Bibiana Carlos	Virginia Gonzalez

43. Campus Supervisors, as follows, at the appropriate rate of pay, not to exceed 160 hours each from June 17 through July 26, 2013, to work during the LEAP Summer/LMSTA Program:

Yvan Alcaraz	Alejandro Rios
Carlos Ramirez	

44. Special Education Intersession Aides/Assistants, as follows, at the appropriate hourly rates, not to exceed four hours each, effective June 17-July 5, 2013:

Monica Aguiñiga	Christina Johnstone
Otto Arevalo	Diana Lesso
Mara Azpiri	Jose Luis Lopez
Anita Bell	Marleene Martin
Mitzi Celis	Diana Mendez
Eric Contreras	Aileen Meza
Maria Del Buono	Gary Mills
Sam Diaz	Melissa Murillo
Janette Flores	Mayra Navarro
Veronica Flores	Michael Pompa
Alicia Gutierrez	David Tuero
Jessica Guzman	Sandra Torres
Isabel Grande	Karina Trujillo
Adan Hernandez	Yesenia Veliz
Whittonia Hobson	Elizabeth Vilches
Claudia Jines	

45. Summer Special Education Intersession Drivers, as follows, from June 17 through July 5, 2013, not to exceed 3.75 hours per workday, at the appropriate rate of pay.

    Federico Ceja Victor Ibarra

Revise Classified Job Descriptions

46. Job Description: Clerk LEAP After School Program (Non-Union).

47. Job Description: Clerk Food Services (Union Position).

48. Job Description: Clerk School Readiness (Union Position).

STAFF DEVELOPMENT

49. Kevin Franklin, Director of Fiscal Services; Brian Guerrero and Polo Marquez, LMS teachers; and Bertha Rios, LMS Library Technician, to attend the School Finances and Management Conference in Ontario on July 17, 2013. Cost of registration, transportation, and meals to be paid with District funds.
    (Est. cost $1,278)