REGULAR MEETING
OF THE BOARD OF EDUCATION
LENNOX SCHOOL DISTRICT

Monday, June 25, 2012 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 **Monday, June 25, 2012 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. 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.

III. 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:

Closed Session Agenda:

A. Public Employment *(Gov. Code §54957)*
   Assistant Superintendent of Human Resources
   Director of Fiscal Services
B. Public Employee Appointment *(Gov. Code §54957)*
C. Conference with Labor Negotiator *(Gov. Code §54957.6)*

Dr. Fred Navarro, Mr. Brian Johnson and JoAnn Isken
Lennox Teachers' Association (LTA)
Classified School Employees' Association (CSEA)

D. Conference with Legal Counsel — Anticipated Litigation *(Gov. Code §54956.9b)* (One Case)

IV. OPEN SESSION

Reconvene into Open Session at 7:00 p.m.

V. REPORTING OUT OF ANY CLOSED SESSION ACTIONS

VI. APPROVAL OF TONIGHT'S AGENDA

VII. RECOGNITION/PRESENTATIONS AND SPECIAL ORDERS OF BUSINESS

VIII. REPORTS

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

A. Lennox Students (ASB ad 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

IX. PUBLIC COMMENTS

A. Agenda Items

The Board of Education welcomes and encourages public comments. Any member of the audience may speak on any agenda item 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. When the specific item is being considered by the Board, individuals who have submitted a form will be called upon prior to the Board Action. 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 total amount of time allotted to any agenda item is fifteen (15) minutes.

B. Topics Not on the Agenda

This is the time and place on the agenda when any member of the audience may address the Board for up to three (3) minutes on any item(s) not on tonight's agenda. Please follow the same request to address the Board process as stated above. Per the Brown Act, no action may be taken and no discussion can be held on items raised during public comment. The Board may ask for clarification and/or refer the item to staff. The total amount of time allotted is fifteen (15) minutes.

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

May 24/25, 2012, Special Board Meeting
June 19, 2012, Special Board Meeting

XI. NEW BUSINESS

A. Superintendent's Office

1. Approve/Approve with Conditions/Deny Esperanza Academy Charter School Petition, and if Petition is denied, adopt Resolution No. 11-42 denying Esperanza Academy Charter School Petition.

2. First Reading of Revision to Board Policy 9323, *Meeting Conduct*.

3. Approve agreement with one of the following organizations for analysis of District Office operations to consider efficiencies. Cost to be paid with District funds.
(01.1-00000.0-00000-72000-5810-0000010)

   School Employers Association of California (SEAC) - $4,950
   School Services of California (SSC) - $11,200 plus expenses

4. Adopt Resolution No. 11-15, *Conflict of Interest.*

B. Instructional Services

1. Approve agreement with Los Angeles Universal Preschool (LAUP) to accept hours for participation in First 5 California's Power of Preschool (POP), for Buford State Preschool, $4,000; Moffett State Preschool, $6,000, and Whelan State Preschool, $2,000.

Approve Instructional Services Report *(Exhibit A),* attached.

C. Business Services

1. Approve the District bargaining proposals for CSEA non Preschool and CSEA Preschool.

2. Adopt the Budget for the 2012 – 2013 school year.

3. Approve agreement with MetroPCS California, LLC to rent space at 4630 West Century Boulevard at the rate of $1,800 per month.

4. Approve agreement with Benefit Coordinators, Inc. to administer the Health Reimbursement Arrangement for retired employees. Cost to be paid with Retiree Post Employment Benefits funds.
   (Est. cost $1,650)
   (01.1-00003.0-11100-10000-3701-0000010)

5. Approve agreement with American Appraisal to provide the District fixed assets accounting records for internal accounting control and financial reporting. Cost to be paid with District General funds.
   (Est. cost $9,000)
   (01.1-00000.0-00000-72000-5810-0000010)

6. Approve agreement with Sandy Pringle Associates to provide required DSA inspections for the six portables project at Lennox Middle School. Cost to be paid with Los Angeles World Airport (LAWA) funds.
   (Est. cost $12,500)
   (40.2-98018.0-00000-85000-5895-0080000)

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

D. Human Resources

1. Resolution No. 11-40 Honoring Certificated Retiree Marianne Gilliams.

2. Resolution No. 11-41 Honoring Certificated Retiree Ruth Davies.

Approve Human Resources Report *(Exhibit C),* 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.

1. Agreement with Los Angeles County for food safety inspection services at all school sites, per the approved scheduled of fees. Cost to be paid with Cafeteria funds.
   (13.0-53100.0-00000-37000-5630-00X0000)

2. Agreement with Christy White Accountancy Corporation to provide audit services required by the federal government from June 2011 through June 2016. Cost to be paid with District General funds.
(Est. cost $22,896)
(01.1-00000.0-00000-71000-5820-0000011)

3. Agreement with Current Solutions for a PaperLess PO system for the 2012 - 2013 school year. Cost to be paid with District funds.
(Est. cost $5,220)
(01.1-00000.0-00000-72000-5810-0000010)

4. Agreement with Consolidated Disposal Services to provide trash and recycling pick up throughout the District, per the approved schedule of fees, for the 2012 – 2013 school year. Cost to be paid with District funds.
(01.1-00000.0-00000-82000-5560-0000010)

5. Agreement with Durham School Services to provide pupil transportation, per the approved schedule of fees, for the 2012 – 2013 school year. Cost to be paid with School Allocation funds.
(01.1-11000.0-11100-10000-5894-00X0000)

6. Amendment No. 6 to the Los Angeles County Office of Education Contract No. C-8355:06:13 for facilities, supplies and services for the Special Education programs, to be extended through June 30, 2013.

7. Service agreement with Southern California Sensory Screening to provide hearing, vision and Scoliosis required screenings for Lennox School District students during the 2012 – 2013 school year. Cost to be paid with District funds and reimbursed by mandated cost funds.
(Est. cost $9,400)
(01.1-00000.0-00000-31400-5810-0000019)

8. Memorandum of Understanding (MOU) (Non-Exclusive License Agreement) with SWUN Math to provide materials and professional development support for common core standards in Math for the Lennox School District 2012 – 2013 school year, at no cost to the District.

9. Service agreement with Siva & Associates Occupational Therapy to provide occupational therapy services for the 2012 - 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $30,000)
(01.3-33100.0-57700-11100-5810-0000019) - $25,000
(01.3-331009.0-57700-11100-5100-0000019) - $5,000

10. Service agreement with Personal Coaching Systems (PCS) to provide educational support for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $50,000)
(01.3-33100.0-57700-11100-5810-0000019) - $25,000
(01.3-33100.0-57700-11100-5100-0000019) - $25,000

11. Service agreement with Pediatric Therapy Network to provide physical therapy and assessments for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $80,000)
(01.3-33100.0-57700-11100-5810-0000019) - $25,000
(01.3-33100.0-57700-11100-5100-0000019) - $55,000

12. Service agreement with Oralingua, Non-Public School to provide education for students who are deaf and hard of hearing for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $65,000)
(01.3-33100.0-57700-11100-5810-0000019) - $25,000
(01.3-33100.0-57700-11100-5100-0000019) - $40,000

13. Service agreement with Patric White, Ph.D. to provide individual counseling services for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $30,000)
(01.3-33100.0-57700-11100-5810-0000019) - $25,000
(01.3-33100.0-47700-11100-5100-0000019) - $5,000

14. Service agreement with Therapy West to provide occupational therapy services for Special Education students in the Los Angeles County Special Education programs for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $6,000)
(01.3-33100.0-57700-11100-5810-0000019)

15. Service agreement with Speech and Language Development Center to provide educational services for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $65,000)
(01.3-33100.0-57700-11100-5810-0000019) - $25,000
(01.3-33100.0-57700-11100-5100-0000019) - $40,000

16. Service agreement with PAWAR Transportation to provide transportation services on an as-needed basis for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $20,000)
(01.3-33100.0-57700-36000-5810-0000019)

17. Service agreement with Support and Treatment for Autism and Related Disorders, Inc. (STAR) to provide behavior intervention, design and planning, implementation, counseling and guidance services, training and other assessments and IEP development for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $50,000)
(01.3-33100.0-57700-11100-5810-0000019) - $25,000
(01.3-33100.0-57700-11100-5100-0000019) - $25,000

18. Service agreement with Dr. Carter-Lourensz to provide medical counseling to staff regarding Special Education students for the 2012 – 2013 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. Staff being able to consult with the doctor would enable them to proactively support parents to understand the implications and choose the most appropriate placement for their child. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $2,000)
(01.3-33100.0-57700-11100-5810-0000019)

19. Salary expense for Shana Savitz, at the teacher hourly rate, not to exceed 250 hours, to provide translation services of Special Education documents for the 2012 – 2013 school year. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $9,250)
(01.3-33100.0-57700-11100-1130-0000019)

20. Salary expenses for drivers, at the appropriate hourly rate, not to exceed 3.50 hours per day from July 1 – 27, 2012, to provide transportation required by IEPs for Special Education students. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $3,757)
(01.3-33100.0-57700-36000-2230-0000019)

21. Salary expense for Allison Ish, Coordinator Specialist and Rebekah Angelino, Speech Therapist, at the teacher hourly rate, not to exceed 12 hours each, from July 2 – 27, 2012, to do intersession IEP assessments, writing, and IEP meetings with parents. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $900)
(01.3-33100.0-57700-11100-1130-0000019)

22. Expenses for materials, snacks and refreshments, and salaries for eight substitutes for Categorical Program Monitoring (CPM) Team to meet (up to 7 days), to plan, evaluate and write the 2012 - 2013 Annual Agency Self Evaluation. Cost to be paid with State Preschool funds.
(Est. cost $7,600)
(12.3-61050.0-00010-10000-1160-0000022) – substitutes
(12.3-61050.0-00010-21000-4353-0000022) – materials
(12.3-61050.0-00010-10000-4355-0000022) – snacks/refreshments

23. Expenses for materials, snacks, refreshments and salaries for new preschool employees for 2012 - 2013, at the appropriate rates of pay, not to exceed eight hours each, to attend an orientation. Cost to be paid with State Preschool and Los Angeles Universal Preschool (LAUP) funds.
(Est. cost $3,000)
(12.3-61050.0-00010-10000-XXXX-XXXXX22) – CSP
(12.3-78105.0-11100-10000-XXXX-XXXXXXX) – LAUP

24. Salary expenses for math teachers, at the teacher hourly rate, not to exceed a combined total of 20 hours for the 2012-2013 school year, to refine, modify the curriculum, scope and sequence for the seventh and eighth grade Accelerated Math courses. Cost to be paid with Math Common Core Project Northrop Donation funds.
(Est. cost $750)
(01.3-91088.0-11100-10000-1130-0000013)

25. Approve salary expenses for staff development specialists and CELDT task force assistants, at the appropriate rate, between July 1 and September 30, 2012, to coordinate, implement and administer the California English Language Development Test (CELDT). Cost to be paid with Title I Program Improvement LEA funds with salaries not to exceed as listed below.
(Est. cost $45,979)
(01.3-30105.0-11100-10000-1185-0000013) – task force assistants
(01.3-30105.0-11100-10000-1160-0000013) – staff development specialists

Buford - $8,402	Felton - $6,363
Jefferson - $9,459	Moffett - $8,707
Huerta - $6,102	LMS6 - $2,593
LMS 7/8 - $3,574	LMSTA - $779

26. Salary expenses for teachers, at the teacher hourly rate, not to exceed two hours each between June 25 and 29, 2012, for summer intersession preparation training. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $1,500)
(01.3-33100.0-57700-11100-1130-0000019)

27. Salary expenses for Special Education summer intersession instruction for teachers, substitutes, and teacher assistants, at the appropriate hourly rate, not to exceed five hours per day each between July 2 and 27, 2012. Cost to be paid with Preschool IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $60,000)
(01.3-33100.0-57700-11100-1130-0000019) – teachers
(01.3-33100.0-57700-11100-1160-0000019) – substitutes
(01.3-33100.0-57700-11100-1185-0000019) – teacher assistants

28. Salary expenses for Special Education Preschool summer intersession instruction for teachers, substitutes, and teacher assistants, not to exceed five hours per day each between July 2 and 27, 2012. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $20,000)
(01.3-33200.0-57300-11100-1130-0000019) – teachers
(01.3-33200.0-57300-11100-1160-0000019) – substitutes
(01.3-33200.0-57300-11100-1180-0000019) – teacher assistants

29. Salary expenses for teachers, at the teacher hourly rate, not to exceed two hours each between June 25 and 29, 2012 for Preschool summer intersession preparation training. Cost to be paid with Preschool IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $230)
(01.3-33200.0-57300-11100-1130-0000019)

30. Salary expenses for LSSA grant task force, at the appropriate rates, not to exceed 15 days each, to complete final report. Cost to be paid with LSSA Grant funds, elements 1, 2, 3, 4 and 5.
(Est. cost $3,000)
(01.3-59105.2-00000-21000-1330-0000013)
(01.3-59106.2-00000-21000-1330-0000013)

31. Approve stipend for Steve LaGuardia, LMSTA Basketball Coach, to provide basketball camp to LMSTA students during the month of July 2012. Cost to be paid with LMSTA Site Allocation funds.
(Est. cost $1,000)
(09.0-00000.0-11100-10000-2190-0090000)

XIII. BOARD REPORTS

XIV. BOARD REQUESTS AND FOLLOW-UP

XV. ADJOURNMENT

Time:_____

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.

Instructional Services Report *(Exhibit A)*
June 25, 2012

1. Salary expenses for members of the District Technology Committee to work on non-workdays during July and August 2012 to update the 2013 - 2016 District technology plan. Cost to be paid with remaining 2010 - 2011 EETT funding.
   (Est. cost $8,000)
   (01.3-40450.1-11100-10000-2415-0000013)

2. Salary expense for 14 additional workdays for Hilda Sanchez, Health Specialist, at the appropriate rate of pay, to help with the Preschool Enrollment Process. Cost to be paid by California State Preschool funds.
   (Est. cost $2,500)
   (12.3-61050.0-00010-21000-2430-0000022)

3. Salary expense for Cindy Ducar, Speech Therapist, at the teacher hourly rate, not to exceed 20 hours, including but not limited to testing, IEPs, speech therapy and progress reports to be completed by June 30, 2012. Cost to be paid with IDEA-Local Assistance funds.
   (Est. cost $750)
   (01.3-33100.0-57700-11900-1130-0000019)

4. Salary expenses for teachers and teacher assistants, at their per diem rate, to extend their work calendar one day, June 29, 2012, to help with year-end closing. Cost to be paid with California State Preschool and Los Angeles Universal Preschool funds.
   (Est. cost $1,100)
   (12.3-61050.0-00010-10000-1130-0000022) – teachers/CSP
   (12.3-78105.0-00010-10000-1130-0040022) – teachers/LAUP
   (12.3-61050.0-00010-10000-1185-0000022) – teacher assistants/CSP
   (12.3-78105.0-00010-10000-1185-0040022) – teacher assistants/LAUP

5. Salary expenses for health specialists, at the appropriate hourly rate, not to exceed 50 hours each, for training on community medical coverage enrollment for students during the 2012 – 2013 school year. Cost to be paid with Los Angeles County Education Foundation (LACEF) funds.
   (Est. cost $5,000)
   (01.3-91087.0-00000-31400-2230-0000013)

6. Salary expenses for Carlos Villalta and Gabriela Marquez, District technology assistants, at the appropriate rates, not to exceed eight hours per day and/or 96 hours per person from June 27 through July 13, 2012, to complete the Jefferson summer technology moves, removal of all networking infrastructure equipment, including Cisco switches, wireless units, fiber and data patch cables, from all Jefferson IDF closets located in classrooms that are being demolished. Cost to be paid with Restricted Maintenance funds.
   (Est. cost $2,460)
   (01.3-81500.0-00000-24200-2930-0000015)

7. Salary expenses for Carlos Villalta and Gabriela Marquez, District technology assistants, at the appropriate rates, not to exceed eight hours per day from July 16 through August 17, 2012 to complete summer technology moves, assist with inventory, update operating systems, and provide technology support. Cost to be paid with General funds.
   (Est. cost $5,125)
   (01.1-00000.0-00000-24200-2930-0000029)

8. Salary expenses for two substitute clerks, at the appropriate rate of pay, not to exceed $9,400, to assist with Preschool enrollment effective June 27 through August 24, 2012. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP).
   (Est. cost $9,400)
   (12.3-61050.0-00010-21000-XXXX-0000022)
   (12.3-78105.0-00010-21000-XXXX-0010022)

9. Review and approve Los Angeles County Plan for Expelled Pupils as a basic plan to address the needs of all expelled pupils in Los Angeles County.

10. Service agreement with Safe & Civil Schools to consult, develop and implement a Professional Development Plan at LMS during the 2012 – 2013 school year. Cost to be paid with Healthy Families Safe Schools funds.
    (Est. cost $3,500)
    (01.3-59105.2-11100-10000-5810-0000013)

STUDY TRIPS

11. Moffett Elementary School trip for 47 fifth grade students and six adults to the Natural History Museum in Los Angeles on June 18, 2012, for the minerals, rocks and dinosaur display. Cost of transportation to be paid with Moffett Site Allocation funds (PTA will reimburse).
    (Est. cost of $380)
    (01.1-11000.0-11100-10000-5894-0030000)

12. LEAP Jefferson Elementary School trip for 120 kindergarten through fourth grade students and 13 adults to the California Science Center in Los Angeles on July 13, 2012, for students to expand on their science program lesson. Cost of transportation to be paid with California 21st Century Community Learning Centers funds.
    (Est. cost of $800)
    (01.3-41240.3-11100-10000-5894-0020000)

13. LEAP Jefferson Elementary School trip for 120 kindergarten through fourth grade students and 13 adults to Adventure City in Anaheim on July 27, 2012, for students to learn about the city of Anaheim. Cost of transportation and entrance to be paid with California 21st Century Community Learning Centers funds.
    (Est. cost $2,260)
    (01.3-41240.3-11100-10000-5894-0020000) – transportation - $760
    (01.3-41240.3-11100-10000-5880-0020000) – entrance - $1,500

14. LEAP Lennox Middle School trip for 200 first through eighth grade students and 20 adults to Pirates Adventure in Buena Park on July 12, 2012, for LEAP students to complete the unit on Pirates. Cost of transportation and entrance to be paid with After-School Education and Safety (ASES) funds.
    (Est. cost $3,650)
    (01.3-60100.3-11100-10000-5894-0080000) –transportation – $1,150
    (01.3-60100.3-11100-10000-5880-0080000) – entrance - $2,500

15. LEAP Lennox Middle School trip for 250 first through eighth grade students and 25 adults to Soak City in Buena Park on July 26, 2012, as a reward for LEAP students summer program attendance. Cost of transportation and entrance to be paid with After-School Education and Safety (ASES) funds.
    (Est. cost $7,500)
    (01.3-60100.3-11100-10000-5894-0080000) – transportation - $2,000
    (01.3-60100.3-11100-10000-5880-0080000 – entrance - $5,500

16. LEAP Lennox Middle School trip for 250 first through eighth grade students and 25 adults to Knott's Berry Farm in Buena Park on July 27, 2012, to enhance the study of California. Cost of transportation and entrance to be paid with After-School Education and Safety(ASES) funds.
    (Est. cost $10,560)
    (01.3-60100.3-11100-10000-5894-0080000) – transportation - $2,860
    (01.3-60100.3-11100-10000-5880-0080000) – entrance - $7,700

17. Buford School trip for 50 first through third grade students and ten adults to the Toyota Sport Center in El Segundo on June 27, 2012, as a reward for honor roll students, good grades, and good behavior, at no cost to the District. Transportation and entrance provided by Toyota.

Human Resources Report *(Exhibit C)*
June 25, 2012

CERTIFICATED PERSONNEL

Employment, effective as noted:

1. Luis Camareno, Assistant Superintendent of Human Resources, effective date to be determined.

2. Temporary Teachers, as follows, effective August 1, 2012 though June 30, 2013.

Santa Acuña	Rosa Cruz
Lourdes Aizpuru-Bartlett	Emilia Gutierrez
Melissa Arias	Issa Hernandez
Alejandra Cordova	Maritza Ohannesian
Tamara Premsrirath	

3. Carmen Martinez, Probationary Special Education Teacher, effective August 1, 2012.

Summer Intersession, effective as noted:

4. Special Education Teachers, as follows, effective July 2 through July 27, 2012.

Trina Alexander	Andres Haro
Rebekah Angelino	Rocio Hernandez
Mary Baum	Jacqueline Jimenez
Rosa Bautista	Carmen Martinez
Katie Chambers	Maria Martinez
David Chavez	Michelle Pallas
Loraine Del Buono	Patricia Posada
Mary Euyoque-Garcia	Jyoti Trueman
Lourdes Flores	Darci Uhart
Erika Galindo	Maria Martinez
Jacqueline Gomez	

On Call Substitute
Nansea Gratz

5. Preschool Special Education, as follows, effective July 2, 2012 through July 27, 2012.

Laura de la Torre	Monica Moran

Substitute on Call
Erica Romero

Change of Status, effective as noted:

6. Griscel Gonzalez, from Preschool Associate Teacher to Preschool Teacher, effective February 1, 2012.

Shared Contracts/Part-time Teachers, effective as noted:

7. Shared Contracts Teachers for the 2012-2013 school year, as follows, effective July 1, 2012.

Flor Calderon		Tracy Story
Christine Franco		Pam Ortiz
Yvette Nuñuez	Bianca Holquin	Martha Funes
Laurie Robertson		Rosie Cruz
Melissa Arias		Jaime Reichbach
Carol O'Connell		Ana Marcelletti
Rosa Villanueva		Maria Carrillo
Anolan Rocchio		Ingrid Olivas

8. Part-time Teachers for the 2012-2013 school year, as follows, effective July 1, 2012.

Cindy Ducar	40%
Kimberly Holmes	80%
Aurora Vasquez-Lopez	60%

Unpaid Leave of Absence, effective as noted:

9. Diana Manuel, Speech Teacher, second year request, beginning July 1, 2012 through June 30, 2013.

Resignation/Retirement, effective as noted:

10. Retirement of Shoshana Rona, effective June 27, 2012.

11. Retirement of Ruth Davies, effective June 27, 2012.

12. Retirement of Marianne Gilliams, effective July 1, 2012.

CLASSIFIED PERSONNEL

Employment, effective as noted:

13. Alba Diaz, Director of Fiscal Services, effective date to be determined.

14. LEAP Academic Coaches as follows, effective date to be determined.

    Rigoberto Martin Silvia Solares

15. Isabel Lupio, LEAP Coordinator, effective date to be determined.

16. Jannely Iniguez, Childcare Provider, effective date to be determined.

17. Two Cafeteria Helpers, as follows, effective June 22, 2012.

    Sindy Morales Gabriela Pantoja

18. Vivian Navarro, LEAP Leader, effective date to be determined.

Summer Intersession, effective as noted:

19. Special Education Aides, as follows, effective July 2 through July 27, 2012.

Monica Aguiniga	Christina Johnstone
Otto Arevalo	Diana Lesso
Mara Azpiri	Jose Luis Lopez
Anita Bell	Aileen Meza
Eric Contreras	Brittany Moraga
Cleo Crutchfield	Mayra Navarro
Sandra Elenes	Donna Orozco
Veronica Flores	Alexandra Pereira
Alicia Gutierrez	Toni Pierce
Jessica Guzman	Sandra Torres
Meghan Hechinger	David Tuero
Aimee Hernandez	Yesenia Veliz
Sara Herrera	Elizabeth Vilches

20. CELDT Administration Assistants, effective July 2 through September 30, 2012.

Melissa Alcaraz	Jeanette Madrigal
Annette Alejo	Hilda Maya
Christina Alvarez	Diana Mendez

Linda Alvarez
Vanessa Anaya
Elva Arias
Anell Cobos
Patricia De Anda
Peter De Leon
Alejandro Diaz
Sandra Elenes
Eunice Fuentes
Ramon Gallego
Debbie Garcia
Guillermina Gonzalez
Megan Green
Jessica Hernandez
Vanessa Higuera
Miguel Machain
Kristy Morales
Melissa Murillo
Lilana Nassif
Mayra Patiño
Carmen Pech
Claudia Perez del Ponce
Adalberto Ramos
Elena Rodriguez
Elizabeth Rosales
Iliana Saldaña
Maria Fernanda Sanchez
Krizia Sanfilippo
Lizbeth Serrano
Jeanette Tello
Karina Trujillo
Nancy Velasquez

21. LEAP Coordinators, Program Assistants, and Leaders, as follows, effective July 2 through July 27, 2012

Coordinators
Bibiana Carlos
Brenda Garcia
Cynthia Luz
Cecilia Montañez
Janet Tercero
Aurora Vázquez-López

Program Assistants
Monica DeCuir
Edwin Maldonado
Fabiola Martin
Lorena Rodriguez
Sandra Santiago

Leaders
Elizabeth Acosta
Lucia Alfaro
Sergio Alonso
Stephanie Alvarado
Ana Amezcua
Damariz Arevalo
Karina Ayon
Mayra Bañuelos
Karen Barrera
Jasmine Bautista
Alejandro Calderon
Jessy Campos
Jazmin Magdaleno
Greg Maldonado
Jean Maldonado
Marleene Martin
Daniel Martin
Eduardo Martin
Vanessa K. Martinez
Vanessa M Martinez
Oscar Mejia
Eric Mendoza
Griselda Menjivar
Emely Morales

Sandy Castro
Stephanie Castro
Anel Cobos
Jasmine Diaz
Luis Diaz
Yaritsa Estrada
Sandra Flores
Brenda Fonseca
Ana Gaeta
Johanna Galaviz
Priscilla Gonzalez
Virginia Gonzalez
Beatrice Guerrero
Cristina Guzman
Cristia Hernandes
Natalie Hernandez
Nefratery Hernandez
Adriana Huitron
Delmy Jaime
Erika Jimenez
Ruby Laguna
Nidia Leon
Arely Magallanes

Alina Moreno
Melissa Murillo
Paola Murillo
Annette Nuñez
Maria Ochoa
Jose Orejel
Cynthia Osuna
Mayra Patiño
Zoyla Pinacho
Michael Pompa
Norma Portillo
Susana Ramirez
Sergio Reynoso
Alejandro Rios
Marlene Rivera
Miguel Rodriguez
Diana Salazar
Esmeralda Sanchez
Maria Torres
Rudy Valencia
Myvelin Vasquez
Rosa Vasquez

LMS Clerk
Blanca Marroquin

Change of Status, effective as noted:

22. Jacinto Agramonte, from Part-time Custodian to Substitute Custodian, effective July 1, 2012.

23. Michael Pompa, from Intervention Aide to LEAP Leader, effective July 2, 2012.

Additional Status, effective as noted:

24. Miguel Gonzalez, Substitute Custodian, as Substitute Driver, effective date to be determined.

25. Virginia Gonzalez, LEAP Program Assistant, as LEAP Leader, effective July 2, 2012.

Resignations/Terminations, effective as noted:

26. Resignation of Angelica Garcia, Cafeteria Helper on leave, effective June 30, 2012.

27. Resignation of Mary Viana, effective June 29, 2012.

28. Terminate Intervention Aides, effective June 27, 2012.

29. Terminate Technology Aides, effective June 27, 2012.

30. Terminate Staff Development Aides, effective June 27, 2012.

31. Terminate Counseling Aides, effective June 27, 2012.

32. Terminate Preschool Teacher Assistant, effective June 27, 2012.

33. Terminate Childcare Providers, effective June 27, 2012.

Amend Leave of Absence, effective as note:

34. Amendment to June 12, 2012 Human Resources (Exhibit C), Item No. 25, Hiraida Reyes, Cafeteria Helper, request for an unpaid medical leave of absence from June 1 through June 30, 2012 to June 1 through June 8, 2012.

STAFF DEVELOPMENT

35. Ratify Evelyn Zarzosa, Director of Food Services, to attend the National School Food Management Institute (NSFMI) in El Monte on June 20, 2012. Cost of registration and meals to be paid with Cafeteria funds.
(Est. cost $95)
(13.0-53100.0-00000-37000-5220-00000XX)

36. Ratify sending Sharon Mendez, Buford Cafeteria Manager, and Laura Del Luna, Veronica Dominguez, Maria Rodriguez, Yamie Santillian, and Irma Valenzuela, Cafeteria Helpers, to attend the Serve Safe training in Culver City on June 25, 2012. Cost of meals to be paid with Cafeteria funds.
(Est. cost $60)
(13.0-53100.0-00000-37000-5220-00000XX)

37. Brenda Janairo, Rebecca Lee and Quinn McCutchan, LMSTA Teachers, to attend the Advance Placement by the SEA Training in San Diego on July 30 through August 2, 2012. Cost of registration, meals, lodging, and transportation and parking to be paid with LMSTA funds.
    (Est. cost $3,608)
    (09.0-00000.0-11100-10000-5220-0090000)