

# BOARD MEETING NOTICE AND AGENDA

## EL RANCHO UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Education  
*Conducting the District's Business in Public*

**Pico Rivera City Hall  
6615 Passons Boulevard  
Pico Rivera, CA 90660**

**June 13, 2013**

**Closed Session – 6:00 p.m.**

**Open Session – 7:30 p.m.**

Persons in the audience during the meeting of the Board of Education are asked to not talk during presentations or the meeting. If conversation needs to take place, please do so outside of the Board Meeting so as not to disrupt others or the meeting. *Please make sure your cell phone is turned off or silenced at this time.*

### AGENDA

#### 1. CALL TO ORDER

The meeting was called to order by \_\_\_\_\_, President, at \_\_\_\_\_ p.m.

##### 1.1 **ROLL CALL – Members of the Board of Education**

Delia Alvidrez, President  
Rita Jo Ramirez, Vice President  
Rachel Canchola, Clerk  
Alfred Renteria, Jr., Member  
Dr. Joseph Rivera, Member

##### 1.2 **ROLL CALL – Members of the Administrative Cabinet**

Norbert D. Genis, Interim Superintendent  
Roxane Fuentes, Assistant Superintendent, Educational Services  
Mark Matthews, Director, Human Resources  
Dr. Christopher Gutierrez-Lohrman, Director, Student Services  
Pearl Iizuka, Consultant, Business Services

#### 2. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

#### 3. ADJOURN TO CLOSED SESSION

**4. CLOSED SESSION**

*Closed Session is conducted in accordance with applicable sections of California law. Closed Sessions are not open to the public. If additional time is required, the Board will reconvene Closed Session at the end of the regular meeting.*

- 4.1** Student Discipline (Pursuant to Education Code § 35146; § 48918 (c))  
Student Nos. 22-2012/2013 through 29-2012/2013
  
- 4.2** Public Employee Appointment/Employment (Pursuant to Government Code §54957)  
Title: Elementary School Principal (2)  
Title: Middle School Principal (1)  
Title: High School Principal (1)  
Title: Middle School Assistant Principal (3)  
Title: High School Assistant Principal (3)  
Title: Dean (2)  
Title: Chief Business Officer
  
- 4.3** Public Employment Discipline/Dismissal/Release (Pursuant to Government Code §54957)
  
- 4.4** Conference with Labor Negotiators (Pursuant to subdivision (a) of Government Code § 54957.6) Agency Designated Representative: Mark Matthews, Director, Human Resources  
Employee Organizations: ERFT/CSEA/ERASA/Other Unrepresented Employees
  
- 4.5** Liability Claims (Pursuant Government Code § 54956.95)  
Claimant: Susie Solano  
Against: El Rancho Unified School District  
(Reference page A)
  
- 4.6** Conference with Legal Counsel – Anticipated Litigation  
Significant exposure to litigation pursuant to subdivision (b) of §54956.9  
(4 cases unassigned)
  
- 4.7** Conference with Legal Counsel – Anticipated/Existing Litigation (Pursuant to subdivisions (a-c) of Government Code §54956.9)  
David Amaran vs. El Rancho Unified School District (Case Number VC062134)
  
- 4.8** Conference with Legal Counsel – Anticipated/Existing Litigation (Pursuant to subdivisions (a-c) of Government Code §54956.9)  
Dominique Miller vs. El Rancho Unified School District (Case Number VC060569)
  
- 4.9** Conference with Labor Negotiator (Pursuant to subdivision (a) of Government Code § 54957.6) Agency Designated Representative: Sal Holguin, Legal Counsel  
Employee Organizations: Unrepresented Employee (Superintendent)

5. **RECONVENE IN OPEN SESSION – 7:30 p.m.**

5.1 **PLEDGE OF ALLEGIANCE**

**RECORDER** Sandy Watkins  
**INTERPRETER** Herlinda Acevedo  
**VISITORS** Register No. 33-2012/2013

6. **ADOPTION OF AGENDA**

*Recommendation is made that the Agenda be adopted as submitted.*  
(Reference pages 1-32)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

7. **AWARDS AND RECOGNITIONS**

*This is the time on the agenda when the Board recognizes personnel, school(s), and/or District programs.*

7.1 Recognition of Cristian Roldan, National Soccer Player of the Year.  
(Reference page 33)

**BREAK:** *A reception will be held to recognize the service of Superintendent, Norbert Genis.*

8. **PUBLIC ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION**

9. **PUBLIC HEARING**

9.1 The Board of Education will hold a public hearing regarding Resolution No. 36-2012/2013, addressing the Pupil Textbook and Instructional Materials Incentive Act, an act which requires each school district to provide a written assurance to the State Superintendent of Public Instruction that all purchases of instructional materials made with allocations from the State Instructional Materials Fund for fiscal year 2012/2013 conform to the State Board of Education regulations.  
(Reference page 34)

9.2 The Board of Education will hold a public hearing on the Application waiver for class size reduction cap penalties (Board Item 16.4B).  
(Reference page 35)

9.3 The Board of Education will hold a public hearing on the Education Protection Account (Board Item 16.4C).  
(Reference page 36)

**10. INFORMATION ITEMS**

*Information items are included on the agenda to provide information on a wide range of matters of interest to the Board of Education. These information items may require Board action at a later date.*

**10.1** Presentation of the El Rancho Unified School District's 2013/2014 Budget Adoption to the Board of Education by Laura Castillo, Director of Fiscal Services.  
(Reference page 37)

**10.2** Presentation of the 2011-2012 Citizens Bond Oversight Committee Annual Report for Measure A and Measure EE by Dr. Aurora Villon, CBOC Chairperson.  
(Reference page 38)

**11. PUBLIC COMMENTS – ITEMS NOT ON THE AGENDA (Yellow speaker's card)**

*Public Comments is the time when members of the audience may address the Board on matters **not listed on the agenda**. Please be aware that Government Code 54954.2 prohibits the Board from taking action at this meeting if the item does not already appear on the posted agenda. In the interest of time, your remarks will be limited to three (3) minutes. We ask that you confine your comments to new ideas to avoid repeating what has already been said. Comments on the same topic will be limited to a maximum of fifteen (15) minutes. Please do not refer to students, employees, parents, or other individuals in a derogatory or potentially offensive manner.*

**12. BOARD OF EDUCATION ANNOUNCEMENTS AND ACKNOWLEDGEMENTS**

*Board Members have the opportunity to report and discuss information regarding conference attendance, committee updates, and other District-related activities/observations.*

**13. SUPERINTENDENT'S REPORT**

*The Superintendent reports to the Board of Education on relevant educational issues, participation in, and attendance at seminars, conferences, and District activities.*

**14. CONSENT AGENDA**

*All matters listed under the Consent Agenda are those on which the Board has previously deliberated or that can be classified as routine items of business. There will be no separate discussion of these items prior to the time the Board of Education votes on the motion unless members of the Board, staff, or public request specific items to be discussed or pulled from the Consent items (per Bylaws of the Board 9322). It is understood that the Administration recommends approval on all Consent Items. Each Item on the Consent Agenda approved by the Board of Education shall be deemed to have been considered in full and adopted as recommended.*

**HEARING SESSION:** (Blue speaker's card)

*This is the time when members of the audience may speak to any item **on the CONSENT AGENDA only**. Your remarks will be limited to three (3) minutes. **Please note that questions from the public on personnel and/or IEP-related items cannot be accommodated due to confidentiality requirements.***

**14. CONSENT AGENDA**

*The Board President will call for a motion and a second to open Board discussion on the Consent Agenda. Consent Items are voted on by a single motion. Board Members or the Superintendent may withdraw items for further discussion and separate action.*

M \_\_\_\_\_ S \_\_\_\_\_

**14.1 SUPERINTENDENT'S OFFICE – Norbert Genis: 801-5199**

- A. Approve the Minutes of the Board of Education's Regular Meeting held May 9, 2013 and Special Meetings held May 15, 2013, May 24, 2013 and May 25, 2013.  
(Reference pages 39-64)
- B. Approve the Principal, the Assistant Principal of Activities, and the Athletic Coordinator as voting representatives to the California Interscholastic Federation Southern Section for El Rancho High School for the 2013/2014 school year.  
(Reference page 65)
- C. Approve agreement for services with Interquest Detection Canines of Los Angeles for contraband detection services from September 2013 through June 2014. Interquest agrees to provide 36-half day visits for the duration of the contract at \$225 per visit. Total expenditure of \$8,100.00 is payable from General Funds.  
(Reference pages 66-68)
- D. Approve attendance of Board Members, administration, and staff to any meeting or conference scheduled by the associations during the 2013/2014 fiscal year, in accordance with Board Policy 4133, with cash advances and necessary expenses payable from budgeted General Funds, Cafeteria Funds, and other restricted funds as appropriate.  
(Reference pages 69-70)
- E. Approve Board of Education institutional memberships of approximately \$15,035.00 as recommended for the 2013/2014 fiscal year, payable from Board Dues and Memberships General Fund account.  
(Reference page 71)

**14.2 DIVISION OF STUDENT SERVICES –Dr. Christopher Gutierrez-Lohrman: 801-4810**

- A. Approve Memorandum of Understanding with *Boston Reed*, a vocational college, for the 2013/2014 school year, effective July 1, 2013 through June 30, 2014. Services provided will be at no cost to the District.  
(Reference page 72)

**14.2 DIVISION OF STUDENT SERVICES** –Dr. Christopher Gutierrez-Lohrman: 801-4810

- B. Approve maintenance agreement for the 2013/2014 school year between the El Rancho Unified School District and the *San Joaquin Office of Education*, which is the company now servicing SEIS. There is a need to integrate components and services to allow data transfer between SEIS and the District's Aeries Eagle system. SEIS is the current IEP program used by the District's Special Education Department. Total expenditures of \$1,648.50 is payable from Federal and State Special Education Funds.  
(Reference page 73)
- C. Approve Service Agreement with *Educational Based Services (EBS)* for the 2013/2014 school year to provide three Speech-Language Pathologists, effective August 15, 2013 through June 6, 2014. Total expenditure of \$294,525.00 is payable from Federal and State Special Education Funds.  
(Reference page 74)
- D. Approve Service Agreement with *Educational Based Services (EBS)* for the 2013 extended school year to provide one Speech-Language Pathologist, effective June 10, 2013 through July 12, 2013. Total expenditure of \$9,240.00 is payable from Federal and State Special Education Funds.  
(Reference page 75)
- E. Approve Contract Agreement between the El Rancho Unified School District and *Strategic Partnership Schools Group, Inc.* for evaluator services. The total contract for the 2013/2014 school year is not exceed \$113,798.00 and is payable from Safe Schools/Healthy Students Grant Funds.  
(Reference page 76)
- F. Approve agreement with the *County of Los Angeles, Probation Department* for the funding of a Probation Officer. The total cost of \$167,000.00, from July 1, 2013 through June 30, 2014, will be payable from Safe Schools/Healthy Students Grant Funds.  
(Reference page 77)
- G. Approve payment in accordance with the Terms of the Settlement Agreement(s) for student #571218. Authorize payment in an amount not to exceed \$16,175.00 in accordance with the terms of the Settlement Agreement(s) and Education Code Sections 56035, 56365, 56366, and 56740, payable through Federal and State Special Education Funds.  
(Reference page 78)

**14.2 DIVISION OF STUDENT SERVICES** –Dr. Christopher Gutierrez-Lohrman: 801-4810

- H. Approve payment in accordance with the Terms of the Settlement Agreement(s) for student #570913. Authorize payment in an amount not to exceed \$14,475.00 in accordance with the terms of the Settlement Agreement(s) and Education Code Sections 56035, 56365, 56366, and 56740, payable through Federal and State Special Education Funds.  
(Reference page 79)
- I. Approve payment in accordance with the Terms of the Settlement Agreement(s) for student #571826. Authorize payment in an amount not to exceed \$15,075.00 in accordance with the terms of the Settlement Agreement(s) and Education Code Sections 56035, 56365, 56366, and 56740, payable through Federal and State Special Education Funds.  
(Reference page 80)
- J. Approve payment in accordance with the Terms of the Settlement Agreement(s) for student #571824. Authorize payment in an amount not to exceed \$20,075.00 in accordance with the terms of the Settlement Agreement(s) and Education Code Sections 56035, 56365, 56366, and 56740, payable through Federal and State Special Education Funds.  
(Reference page 81)
- K. Approve Master Contract and Individual Service Tuition Agreement between El Rancho Unified School District and *Del Sol School*. An El Rancho Unified School District student is to attend this school from July 1, 2013 to June 30, 2014 in accordance with Public Law 108-446 IDEA; Education Code Sections 56035, 56365-56366 and 56740. Total expenditure not to exceed \$70,000.00 is payable through Federal and State Special Education Funds.  
(Reference page 82)
- L. Approve Master Contract and Individual Service Tuition Agreement between El Rancho Unified School District and *Olive Crest Academy - TEC Secondary School*. An El Rancho Unified School District student is to attend this school from July 1, 2013 to June 30, 2014 in accordance with Public Law 108-446 IDEA; Education Code Sections 56035, 56365-56366 and 56740. Total expenditure not to exceed \$50,000.00 is payable through Federal and State Special Education Funds.  
(Reference page 83)

**14.2 DIVISION OF STUDENT SERVICES** –Dr. Christopher Gutierrez-Lohrman: 801-4810

- M. Approve Master Contract and Individual Service Tuition Agreements between El Rancho Unified School District and *Cleta Harder Developmental School*. El Rancho Unified School District students are to attend this school from July 1, 2013 to June 30, 2014 in accordance with Public Law 108-446 IDEA; Education Code Sections 56035, 56365-56366 and 56740. Total expenditure not to exceed \$80,000.00 is payable through Federal and State Special Education Funds.  
(Reference page 84)
- N. Approve Master Contract and Individual Service Tuition Agreement between El Rancho Unified School District and *Augmentative Communication Therapies*. An El Rancho Unified School District student is to receive services from this agency from July 1, 2013 to June 30, 2014 in accordance with Public Law 108-446 IDEA; Education Code Sections 56035, 56365-56366 and 56740. Total expenditure not to exceed \$15,000.00 is payable through Federal and State Special Education Funds.  
(Reference page 85)
- O. Approve Master Contract and Individual Service Tuition Agreements between El Rancho Unified School District and *Speech and Language Development Center*. El Rancho Unified School District students are to attend this school from July 1, 2013 to June 30, 2014 in accordance with Public Law 108-446 IDEA; Education Code Sections 56035, 56365-56366 and 56740. Total expenditure not to exceed \$315,000.00 is payable through Federal and State Special Education Funds.  
(Reference page 86)
- P. Approve/Ratify Memorandum of Participation between El Rancho Unified School District and *Downey-Montebello SELPA Pace School Program*, through the Los Angeles County Office of Education. An El Rancho Unified School District student is to attend this school from October 22, 2012 to June 30, 2013 in accordance with Public Law 108-446 IDEA; Education Code Sections 56035, 56365-56366 and 56740. Total expenditure not to exceed \$27,000.00 is payable through Federal and State Special Education Funds.  
(Reference page 87)
- Q. Pursuant to Education Code 60851(a), approve request for the Governing Board to authorize a waiver for four (4) students with disabilities who have passed the California high school exit exam requirement with modification.  
(Reference pages 88-89)



**14.3 DIVISION OF EDUCATIONAL SERVICES** – Roxane Fuentes: 801-5208

- A. Approve conference attendance for one (1) certificated district resource teacher to the AVID Summer Institute in San Diego, CA, from Tuesday, July 30, 2013 through Friday, August 2, 2013. Total expenditure of \$866.37 is payable from Centralized Title I Set Aside – PI LEA Professional Development Funds.  
(Reference page 90)
- B. Approve participation for three (3) El Rancho High School certificated staff members in the Data Driven Self-Analysis of Student Performance course at UC Riverside Extension June 18 – 19, 2013 in Riverside, California. Total expenditure of \$735.00 for registration is payable from Title I PI Set Aside – PI LEA Professional Development Funds.  
(Reference page 91)
- C. Approve participation for fourteen (14) El Rancho High School girls varsity basketball team students and two (2) certificated staff members in the 2013 Palm Springs High School Girls Varsity Summer Basketball Tournament from Friday, June 14, 2013 through Sunday, June 16, 2013. Estimated expenditure of \$700.00 for El Rancho Vans transportation, accommodations at the Courtyard Marriott in Palm Springs, and meals is payable from El Rancho High School fundraisers, donations from supportive organizations, and ASB Funds.  
(Reference page 92)
- D. Approve participation for fourteen (14) El Rancho High School girls varsity basketball team students and two (2) certificated staff members in the 2013 San Diego Classic High School Girls Varsity Summer Basketball Tournament from Thursday, July 18, 2013 through Sunday, July 21, 2013. Estimated expenditure of \$1,750.00 for El Rancho Vans transportation, accommodations at The Comfort Inn and Suites in San Diego, and meals is payable from El Rancho High School fundraisers, donations from supportive organizations, and ASB Funds.  
(Reference page 93)
- E. Approve extended educational field trip for twenty-eight (28) El Rancho High School boys/girls varsity cross country team students, one (1) certificated staff member and (2) district-approved walk-on coaches to Big Bear, CA from Friday, August 2, 2013 through Saturday, August 10, 2013. Estimated expenditure of \$9,100.00 for PTC transportation, camp site accommodations, and meals is payable from El Rancho High School fundraisers, donations from supportive organizations, and ASB funds.  
(Reference page 94)

**14.3 DIVISION OF EDUCATIONAL SERVICES** – Roxane Fuentes: 801-5208

- F. Approve consultant agreement with Armando Briones, Jr. for public announcing services at El Rancho High School athletic events, effective September 3, 2013 – December 1, 2013. Total expenditure not to exceed \$1,000.00 (\$125.00 per game worked) is payable from El Rancho High School ASB Funds.  
(Reference pages 95-96)
- G. Approve contract between El Rancho Unified School District and AVID Center for the 2013-2014 school year, effective July 1, 2013 through June 30, 2014. Total expenditure of \$6,770.00 is payable from Title I PI Set Aside – PI LEA Professional Development Funds.  
(Reference pages 97-124)
- H. Approve contract with Adrylan Communications, Inc., for access to the Educator’s Assessment Data Management System (EADMS) for the 2013-2014 school year, effective July 1, 2013 through June 30, 2014. Total expenditure of \$177,988.40 will be paid at the beginning of the contract period, as stipulated in the contract, and is payable from Lottery Funds.  
(Reference pages 125-133)
- I. Approve agreements with School Innovations and Achievement, Inc. (SIA) to assist all K – 12 schools with School Accountability Report Card (SARC) reporting requirements and edPLAN Online, as specified by the Williams Settlement, effective July 1, 2013 through June 30, 2014. Total expenditure of \$22,100.00, is payable as follows: District General Funds – \$11,050.00 for SARC; Lottery Funds – \$11,050.00 for SIPlan for all K – 12 schools.  
(Reference pages 134-146)
- J. Approve agreement with Renaissance Learning, Inc. to provide a Renaissance Place subscription for Accelerated Math, Accelerated Reader, and STAR Reading software; and technical consulting and hosting for the 2013-2014 school year. Total expenditure of \$78,497.25 is payable from Lottery Funds.  
(Reference pages 147-156)
- K. Approve service agreement with Blackboard Connect Inc. to provide the Blackboard Connect K-12 Enhanced Communications Service with Connect for Teachers, along with around-the-clock support and unlimited online training for all K – 12 schools, effective July 1, 2013 through June 30, 2014. Total expenditure of \$30,927.00 will be paid at the beginning of the contract period from Medi-Cal Administrative Activities Program (MAA) Funds.  
(Reference pages 157-159)

**14.3 DIVISION OF EDUCATIONAL SERVICES – Roxane Fuentes: 801-5208**

- L. Approve contract with THINK Together to provide comprehensive after-school programs at Burke, North Park and Rivera middle schools for the After School Education and Safety (ASES) Grant Program, effective July 1, 2013 through June 30, 2016.  
(Reference pages 160-169)
- M. Approve the 2013-2014 instructional schedules for kindergarten and middle schools.  
(Reference pages 170-184)
- N. Approve the El Rancho High School 2013-2014 Textbook Master List.  
(Reference pages 185-187)
- O. Approve/Ratify participation in the Advanced Placement (AP) Reimbursement Program for El Rancho High School. Total estimated cost of \$22,000.00 will be paid to the College Board from District General Funds and reimbursed by the California Department of Education (CDE) through a federal grant.  
(Reference pages 188-190)
- P. Approve submission of each school site's 2012-2013 Single Plan for Student Achievement (SPSA) as interim SPSAs for the 2013-2014 school year, effective July 1, 2013 through November 14, 2013.  
(Reference page 191)
- Q. Approve submission of the District's 2013-2014 Consolidated Application through the Consolidated Application Reporting System (CARS) to the California Department of Education.  
(Reference page 192)
- R. Approve the Carl D. Perkins Career and Technical Education Improvement Act Application for Funding for the 2013-2014 fiscal year in the amount of \$72,314.00.  
(Reference pages 193-206)

**14.4 DIVISION OF BUSINESS SERVICES – Pearl Iizuka: 801-5294**

- A. Approve/Ratify Business Services reports for the month of May 2013.  
(Reference pages 207-210)
- B. Adopt the proposed budget for 2013-2014.  
(Reference page 211)

**14.4 DIVISION OF BUSINESS SERVICES** – Pearl Iizuka: 801-5294

- C. Approve annual authorization for the Los Angeles County Office of Education to make appropriation transfers necessary at the close of the school year 2012-2013, to permit payment of obligations of the district incurred during such school year, including the identification of the sources of funds.  
(Reference pages 212-213)
  
- D. Approve agreement between the El Rancho Unified School District and Vavrinek, Trine, Day & Co. (VTD) to provide auditing services for the 2013-2014, 2014-2015 and 2015-2016 fiscal years. Total cost shall not exceed \$47,000 for year one, \$47,500 for year two and \$48,000 for year three, payable from General Funds.  
(Reference pages 214-225)
  
- E. Approve annual contract with the Los Angeles County Office of Education for PeopleSoft Financial Systems Services for the 2013-2014 school year in the amount of \$63,606.71 payable from the General Fund.  
(Reference pages 226-242)
  
- F. Approve to accept cost proposal submitted by CF Environmental, Inc. for Environmental Consulting Services to manage Hazardous and Non-Hazardous Materials. These services are to be provided on an as needed basis during construction and maintenance projects for the 2013-2014 fiscal year. Total cost for services not to exceed \$50,000.00, payable from Deferred Maintenance Funds.  
(Reference pages 243-247)
  
- G. Approve to declare grounds equipment as obsolete. Equipment will be declared scrap and discarded.  
(Reference page 248)
  
- H. Approve annual service agreement with Dewey Pest Control for pest control services at twelve (12) school cafeterias and one (1) District Food Service Warehouse. Total cost of \$7,020.00 payable from Cafeteria Funds.  
(Reference pages 249-257)
  
- I. Approve annual service agreement with Dewey Pest Control for pest control services at three (3) District Offices. Total cost of \$1,620.00, payable from budgeted General Maintenance Funds.  
(Reference pages 258-266)
  
- J. Approve annual service agreement with Dewey Pest Control for pest control services for nineteen (19) school locations including three (3) cafeterias, (Meller/Salazar, Selby Grove and Pio Pico Elementary). Total cost of \$14,160.00, payable from Restricted Maintenance Funds.  
(Reference pages 267-275)

**14.4 DIVISION OF BUSINESS SERVICES** – Pearl Iizuka: 801-5294

- K. Approve annual service agreement with the County of Los Angeles for pest control services for the 2013-2014 fiscal year. Total costs for services shall not exceed \$2,500.00, payable from Restricted Maintenance Funds.  
(Reference pages 276-281)
- L. Approve annual service agreement with Caliber Commercial Pool Services for the 2013-2014 school year. Total cost for services not to exceed \$35,400.00 payable from budgeted General Maintenance Funds.  
(Reference pages 282-289)
- M. Approve agreement between El Rancho Unified School District and Simplex Grinnell through the Western States Contracting Alliance (WSCA) pricing Contract No. 1568 to perform fire alarm testing services at all school sites. Total contract cost is \$16,253.37, payable from Restricted Maintenance Funds.  
(Reference pages 290-309)
- N. Approve annual service agreement with ThyssenKrupp Elevator Corporation to service elevators at North Park Middle, El Rancho High School and El Rancho Education Center. Total contract cost is \$11,600.00, payable from Restricted Maintenance Funds.  
(Reference pages 310-349)
- O. Approve annual service agreement with McKinley Elevator Corporation to service fifteen (15) wheelchair lifts and dumbwaiters for a total cost of \$6,750.00, payable from Restricted Maintenance Funds.  
(Reference pages 350-352)
- P. Approve to award agreement for vending services to First Class Vending Services for Snack and Beverage items; agreement shall include the option to renew each year up to (2) consecutive years. There is no cost to the district under this agreement.  
(Reference pages 353-383)
- Q. Approve license agreement between El Rancho Unified School District and Spectrum Center Schools for the use of classroom space at Meller Elementary School. License agreement shall be effective July 1, 2013 through June 30, 2015. Monthly license fee is \$960.00.  
(Reference pages 384-397)

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

- A. Approve the proposed School Calendar for Ruben Salazar High School for the 2013-2014 school year.  
(Reference pages 398-399)

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

B. Approve Certificated Personnel Register No. 17-2012/2013  
(Reference pages 400-441)

1. Authorization & Ratification of Employment
  - a. Substitute Teachers (2) – Districtwide  
Funding Source: District General Funds  
Eff: 5/3/13  
Talavera, Rosa  
Eff: 5/23/13  
Mendoza, Louis A.
  
2. Authorization & Ratification of Employment for the 2013-2014 School Year:
  - a. Teachers (4) from the Recall List  
Eff: 6/10/13  
Funding Source: Federal and State Special Education Funds  
Atencio, Sam  
Lopez, Gabriel  
Mortensen, Ryan  
Funding Source:  
Celiz, Michael
  
3. Authorization & Ratification of Summer School Employment:
  - a. Special Education Teachers (18) – South Ranchito Elementary  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/5/13  
Atencio, Sam  
Bielejeski, Kim  
Bronson, Christopher  
Casillas, Lupita  
Dickinson, Janice  
Garcia, Maria  
Gomez, Lauren  
Gollette, Judith  
Guzman, John  
Hernandez, Anna  
Lincoln, Thea  
Lopez, Gabriel  
Manriquez, Gina  
Mattingly, Lisa-Marie  
Ramirez, Luz  
Resell, Stephanie  
Tristan-Gonzalez, Rebecca  
Vega, Paulina

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

- b. Special Education Teachers (7) – El Rancho High School  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 - 7/12/13  
Baleskie, Teresa  
Chai, Robert  
Chita, Roxane  
Eaves, Linda  
Farris, April  
Kerr, Megan  
Maillette, Natasha
- c. Special Education Teachers (3) – El Rancho Education Center  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/5/13  
Rodriguez, Raqueal  
Villaneda, Ruth  
Werden, Ladeen
- d. Special Education Teacher (1) – El Rancho Education Center  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/5/13  
Brandt, Paul
- e. Special Education Teachers (3) – Independent Study Program  
Funding Source: Independent Study/Home Teaching Funds  
Eff: 6/10/13 – 7/12/13  
Farris, April  
Kerr, Megan  
Vega, Paulina
- f. Home Teacher (1) – Independent Study Program  
Funding Source: Independent Study/Home Teaching Funds  
Eff: 6/10/13 – 7/5/13  
Garcia, Brandi
- g. Teachers (6) – Co-teach Model, Student Services  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/12/13  
*Special Education Teachers (3)*  
Lopez, Gabriel  
Perez, Lavelle  
Vega, Paulina  
*General Education Teachers (3)*  
Celiz, Michael  
Valera-Barajas, Maria  
Veach, Annette
- h. District Nurse (1) – Student Services  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/12/13  
Centeno, Andres

**14.5 DIVISION OF HUMAN RESOURCES – Mark Matthews: 801-5216**

- i. Speech & Language Pathologists (2) – Student Services  
Funding Source: Federal and State Special Education Funds  
Eff: 6/21/13 – 7/12/13  
Contreras, Barbara  
Mendoza, Sylvia
  - j. Special Education Substitute Teachers (4) – Student Services  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/12/13  
Alcaraz, Tania  
  
Delgado, Rosa  
Larrache, Freddy  
Leos, Mia
  - k. Special Education Substitute Teacher (1) – Student Services  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/12/13  
Ramos, Araceli
  - l. CELDT Assessors (2) - El Rancho High School  
Funding Source: CELDT Testing Funds  
Eff: 6/27/13 – 7/12/13  
Diaz, Daniel  
Palacios, Desiree
4. Authorization & Ratification of Extra-Duty, Extra-Pay Assignments for the 2012-2013 School Year:  
HUMAN RESOURCES:
- a. Extra-Duty, Extra-Pay Assignment  
Certificated Staff Member (1) – Valencia Elementary  
Total Expenditure: \$604.01  
Funding Source: Fundraiser/Donations Account  
Eff: 3/13/13 – 6/13/13  
Stinson, Sharon
5. Authorization & Ratification of Extra-Duty, Extra-Pay Assignments for Summer 2013:  
HUMAN RESOURCES:
- a. Per Diem Assignment  
Certificated Staff Member (1) – ERFT  
Total Expenditure: \$10,637.98  
Funding Source: ERFT  
Eff: 6/10/13 – 7/30/13  
Tamayo, Richard



**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

- b. Per Diem Assignment  
Certificated Staff Member (1) – Human Resources  
Total Expenditure: \$2,177.44  
Funding Source: District General Funds  
Eff: 6/10/13 – 7/30/13  
Redding, Heather
  - c. Supplemental Pay Assignment  
Certificated Staff Member (1) – El Rancho High School  
Total Expenditure: \$1,508.41  
Funding Source: ERHS General Funds  
Eff: 6/17/13 – 8/9/13  
Pena, Ramon
  - d. Extra-Duty, Extra-Pay Assignment  
Certificated Staff Member (1) – El Rancho Education Center  
Total Expenditure: \$554.31  
Funding Source: El Rancho Education Center Funds  
Eff: 7/15/13 – 7/26/13  
Noriega, Karen
  - e. Extra-Duty, Extra-Pay Assignment  
Certificated Staff Member (1) – El Rancho Education Center  
Total Expenditure: \$1,385.78  
Funding Source: El Rancho Education Center Funds  
Eff: 6/10/13 – 7/5/13  
Noriega, Karen
- STUDENT SERVICES:**
- f. Psychologist (1) – El Rancho Education Center  
Total Expenditure: \$3,169.57  
Funding Source: Federal and State Special Education Funds  
Eff: 6/26/13 – 7/5/13  
Johnson-Quezada, Inger
  - g. Psychologist (1) – Student Services  
Total Expenditure: \$650.26  
Funding Source: Federal and State Special Education Funds  
Eff: 6/26/13 – 7/12/13  
Caro-Michel, Elvira
  - h. Program Specialist (1) – Student Services  
Total Expenditure: \$4,840.38  
Funding Source: Federal and State Special Education Funds  
Eff: 6/26/13 – 7/12/13  
Montgomery, Kathy

**14.5 DIVISION OF HUMAN RESOURCES – Mark Matthews: 801-5216**

EDUCATIONAL SERVICES:

- i. Extra-Duty, Extra-Pay Assignment  
Certificated Staff Members (7) – Various School Sites  
Total Expenditure: \$2,818.73  
Funding Source: Centralized Title I Set Aside – PI LEA Professional Development Funds  
Eff: 6/17/13 – 6/28/13, not to exceed 10 hours each  
Alonso, Janet (Rio Vista Elementary)  
Ibarra, Virginia (South Ranchito Elementary)  
Mackay, Renee (Rivera Elementary)  
Martinez, Diane (Magee Elementary)  
Pañeda, Aracely (N. Ranchito Elementary)  
Sermeno, David (Durfee Elementary)  
Ziola, Patty (Valencia Elementary)
- j. Extra-Duty, Extra-Pay Assignment  
Certificated Staff Members (2) – Birney Elementary  
Total Expenditure: \$4,832.10  
Funding Source: Title I (42%), EIA/SCE (42%), and EIA/LEP (16%) Funds  
Eff: 6/14/13 – 6/28/13, not to exceed 120 hours total  
Atencio, Leonard  
Walker, Brian
- k. Extra-Duty, Extra-Pay Assignment  
Certificated Counselors (4) – El Rancho High  
Total Expenditure: \$15,084.09  
Funding Source: EIA/SCE and Title I Funds (50% each)  
Eff: 6/17/13 – 8/9/13  
Arriola, Delia  
Cruz, Marla  
Espinoza, Olga  
Sell, Janice
- l. Amend Extra-Duty, Extra-Pay Assignment  
Certificated Staff Members (39) – Various school sites/Categorical  
Total Expenditure: \$29,193.94  
Funding Source: Title I Set Aside – PI LEA Professional Development Funds  
Eff: 6/10/13 – 6/28/13, not to exceed 25 hours each  
Amaya, Sylvia (Burke Middle)  
Atencio, Leonard (Birney Elementary)  
Barrios, Angie (N. Park Middle, ALTERNATE)  
Celiz, Michael (El Rancho High)  
Charre, Martha (Valencia Elementary)  
Covarrubias, Cesar (Rivera Middle)  
Craft, Clifford (N. Park Middle)

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

Cunningham, Sean (Durfee Elementary)  
Elliott, Ray (El Rancho High)  
Elliott, Sylvia (El Rancho High)  
Estrada, Susan (S. Ranchito Elementary)  
Galindo, Eddie (El Rancho High)  
Haro, Eddie (El Rancho High, ALTERNATE)  
Hernandez, Monica (S. Ranchito Elementary)  
Iturro, Christine (Magee Elementary)  
Jose, Melinda (Burke Middle, ALTERNATE)  
Kust, Melina (Rio Vista Elementary)  
Lawson, Lynn (El Rancho High, ALTERNATE)  
Lippstreu, Cynthia (El Rancho High, ALTERNATE)  
Lopez, Erin (Salazar High, ALTERNATE)  
Lopez-Roman, Ivette (Valencia Elementary)  
Martinez, Irene (El Rancho High, ALTERNATE)  
Mata, Diana (Rivera Elementary)  
Morales, Manuel (Salazar High)  
Mukai, Charmagne (Magee Elementary)  
Munoz, Jose (N. Ranchito, ALTERNATE)  
Navarro, Kathee (Rio Vista Elementary)  
Nova-Wahler, Aidee (Rivera Middle)  
Perea, Stephan (Burke Middle)  
Perez, Robert (N. Ranchito Elementary)  
Ponciano, Lorena (N. Park Middle)  
Robledo, Deborah (Durfee Elementary)  
Romero, Eddie (El Rancho High, ALTERNATE)  
Sermen, Su (N. Park Middle)  
Sloper, Lorraine (Burke Middle)  
Thomas, Mridula (El Rancho High)  
Torres, David (Durfee Elementary)  
Torres, Lourdes (Rivera Elementary)  
Urrieta, Robert (Magee Elementary, ALTERNATE)  
~~Ziola, Patricia (Valencia Elementary)~~

m. Per Diem Assignment

Certificated District Resource Teachers (2) – Categorical Programs

Total Expenditure: \$10,261.31

Funding Source: EIA/SCE and EIA/LEP Funds

Eff: 7/1/13 – 8/16/13, not to exceed 10 days each

Gallegos, Sandra (EIA/SCE Funds)

Pantoja, Alejandra (EIA/LEP Funds)

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

- n. Extra-Duty, Extra-Pay Assignment  
Certificated Staff Members (23) – Various School Sites  
Total Expenditure: \$18,523.05  
Funding Source: Centralized Title II Funds  
Eff: 6/14/13 – 6/28/13, not to exceed 20 hours each
  - Espinoza, Carolyn (Rio Vista Elementary)
  - Flores, Nancy (South Ranchito Elementary)
  - Galvan, Maybrit (Rio Vista Elementary)
  - Gutierrez, Amalia (Durfee Elementary)
  - Hernandez, Monica (South Ranchito Elementary)
  - Herrera-Novelo, Carolyn (Rivera Elementary)
  - Hurtado-Slaven, Maria (Birney Elementary)
  - Jimenez, Pablo (South Ranchito Elementary)
  - Kahler, Bonnie (Rio Vista Elementary)
  - Lopez, Devorah (Birney Elementary)
  - Lopez, Leticia (North Ranchito Elementary)
  - Lopez, Val (Rivera Elementary)
  - Lopez-Roman, Ivette (Valencia Elementary)
  - Marquez, Lena (Birney Elementary)
  - Martinez, Linda (Durfee Elementary)
  - McDaniel, Imelda (Magee Elementary)
  - Medina, Terry (Rivera Elementary)
  - Ortiz, Lilian (North Ranchito Elementary)
  - Pizana, Socorro (Durfee Elementary)
  - Renfrew, Neysa (North Ranchito Elementary)
  - Richards, Martha (Magee Elementary)
  - Stinson, Sharon (Valencia Elementary)
  - Veach, Annette (Valencia Elementary)

- 6. Authorization of Request for Leave of Absence under the Family Medical Leave Act (FMLA):
  - a. Teacher Secondary (1) – Salazar Continuation H.S.  
Eff: 5/15/13 – 6/7/13 and  
Eff: 8/19/13 – 10/11/13  
Esqueda, Dawn
- 7. Authorization & Ratification of Request to Rescind Retirement Request:
  - a. Teacher Secondary (1) – Salazar High  
Eff: 6/8/13  
Walker, Ernestine
- 8. Authorization of Request for Early Retirement:
  - a. Teacher Secondary (1) – El Rancho High School  
Eff: 6/8/13  
Gunningham, Karen

**14.5 DIVISION OF HUMAN RESOURCES – Mark Matthews: 801-5216**

9. Authorization of Request for Retirement:
  - a. Education Center Teacher (1) - El Rancho Education Center  
Eff: 6/7/13  
Lex, Kathleen
  
10. Authorization of Request for Resignation:
  - a. Director of Student Services (1) – District Office I  
Eff: 7/1/13  
Gutierrez-Lohrman, Christopher
  
- C. Approve/Ratify Classified Personnel Register No. 13-2012/2013  
(Reference pages 442-487)
  1. Authorization & Ratification of Employment for the 2012-2013 School Year:
    - a. Bus Rider (1) – Student Services  
Funding Source: Federal and State Special Education Funds  
Payable at: \$13.94/hr.  
Eff: 4/30/13 – 6/6/13  
Lomas, Delia
  
  2. Authorization of Employment for the 2013-2014 School Year:
    - a. School Secretary/Bilingual (1) – Burke Middle  
Payable at: \$2,839.00/mo.  
Funding Source: Site General Funds  
Eff: 6/17/13  
Revelta, Luz
    - b. Data Processing Clerk I - Temporary (1) – Student Services  
Payable at: \$13.94/hr.  
Funding Source: MAA Account  
Eff: 8/21/13 – 6/30/14  
Vargas, Erika Yvette
  
  3. Authorization & Ratification of Out-of-Category Employment for the 2012-2013 School Year:
    - a. School Secretary/Bilingual (1) – Burke Middle  
Payable at: \$3,344.00/mo.  
Funding Source: Site General Funds  
Eff: 6/10/13 – 6/13/13  
Baucom, Michelle

**14.5 DIVISION OF HUMAN RESOURCES – Mark Matthews: 801-5216**

- b. Cook/Baker (1) – No. Ranchito Cafeteria  
Payable at: \$2,059.75/mo.  
Funding Source: Food Services  
Eff: 5/20/13 - 5/28/13  
Torres, Angelica
  
- 4. Authorization & Ratification of Out-of Category Employment for the 2013-2014 School Year:
  - a. Warehouseman (2) – Purchasing & Warehousing  
Funding Source: Site General Funds  
Eff: 7/1/13 – 6/30/14  
Payable at: \$3,433.00/mo.  
Lomeli, Juan Carlos  
Payable at: \$2,918.00/mo.  
Ibarra, Crystal
  
- 5. Authorization & Ratification of Substitute Employment for the 2012-2013 School Year:
  - a. Special Ed. Instructional Aide Substitute (1) – Student Services  
Funding Source: Federal and State Special Education Funds  
Payable at: \$13.94/ hr.  
Eff: 4/30/13 – 6/6/13  
Lomas, Delia
  
- 6. Authorization of Substitute Employment for the 2013-2014 School Year:
  - a. Substitute Custodian (4) – M & O  
Payable at: \$14.71/hr.  
Funding Source: District General Funds  
Eff: 7/1/13 – 6/30/14  
Bautista, Irma  
Cabrera, Jose Luis Lopez  
Espinoza, Mark  
Saavedra, Regina
  - b. Secretary Substitute (1) – Salazar High  
Payable at: \$15.95/hr.  
Funding Source: Site General Funds  
Eff: 7/1/13 – 6/30/14  
Eriksen, Melinda
  - c. Clerical Substitute (9) – Human Resources  
Payable at: \$13.22/hr.  
Funding Source: District General Funds  
Eff: 7/1/13 – 6/30/14  
Bucio, Jocelyn  
Contreras, Elva

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

Galindo, Bibiana  
Gonzalez, Maylene  
Jimenez, Elizabeth  
Montano-Briseno, Olga  
Salgado, Laura  
Vigil, Elaine  
Zabala, Maria Matas

7. Authorization & Ratification of Summer Employment for Summer 2013:

a. Classified Library Media Technicians (12) – Educational Services

Funding Source: Lottery Funds

Eff: 6/17/13 – 6/21/13, not to exceed 30 hours each

Alarcon, Maria Virginia	\$22.51/hr.
Anelli, Mary	\$22.36/hr.
Diotalevi, Starlene	\$22.36/hr.
Gonzalez, Rose Ann	\$21.08/hr.
Hazuda, Cynthia	\$22.36/hr.
Lucas, Lidia	\$22.51/hr.
Martinez, Vivian	\$22.36/hr.
Ortiz, Jessie	\$20.91/hr.
Rubio, Alba Veronica	\$21.19/hr.
Saucedo, Martha	\$21.08/hr.
Sosa, Julie	\$20.91/hr.
Ybarra, Rebecca	\$22.51/hr.

b. Technology Services Technician (1) – EREC

Payable at: \$20.35/hr.

Funding Source: El Rancho Education Center Funds

Eff: 6/10/13 – 7/5/13

Nguyen, Anthony

c. Health Services Assistant (1) – Birney Elementary

Payable at: \$18.27/hr.

Funding Source: EIA/SCE Funds

Eff: 6/10/13 – 6/21/13

Dermody, Eva Irene

d. Clerk Typist III (1) – Student Services/EREC

Payable at: \$17.79/hr.

Funding Source: Federal and State Special Education Block Grant

Eff: 7/5/13 – 7/5/13 (one day only)

Ramos, Jacqueline

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

- e. School Secretary/Bilingual(1) – Student Services/S. Ranchito Elementary  
Payable at: \$21.49/hr.  
Funding Source: Federal and State Special Education Block Grant Funds  
Eff: 7/5/13 – 7/5/13 (one day only)  
Moreno, Mayra
- f. Behavior Technician (5) – Student Services/Special Ed./Learning Center  
Funding Source: Learning Center Account  
Payable at: \$18.76 hr.  
Eff: 6/10/13 – 7/12/13  
De Leon, Denise  
Moreno, Jeffrey E.  
Valdez, Jerry  
Payable at: \$17.79/hr.  
Camacho, Joann  
Mireles, Christopher
- g. Vocational Specialists (3) – Student Services  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/5/13  
Mendoza, Cynthia - \$18.76/hr.  
Moreno, Jeffrey - \$18.76/hr.  
Salazar, Isaac - \$16.83/hr.
- h. Special Ed. Instructional Aides (55) – Student Services  
Funding Source: Federal and State Special Education Funds  
Eff: 6/10/13 – 7/12/13  
Acosta, Elizabeth - \$18.76/hr.  
Aguilar, Maria M. - \$15.95/hr.  
Alvarado, Arleen - \$18.76/hr.  
Aguilar, Jorge - \$17.79/hr.  
Andrade, Betty - \$19.29/hr.  
Ascension, Mary - \$18.76/hr.  
Banuelos, Dannette - \$17.79/hr.  
Becerra, Jaime - \$16.83/hr.  
Campos, Mercy - \$19.29/hr.  
Castrellon, Michelle - \$18.76/hr.  
Cerecedes, Jane - \$19.81/hr.  
Cervantes, Alice - \$17.30/hr.  
Chavez, Misty - \$17.79/hr.  
Colon, Anna \$17.79/hr.  
Cruz, Helen - \$16.38/hr.  
Cruz, Mirna - \$18.76/hr.  
Espinosa, Rosemary - \$18.27/hr.



**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

Espinoza, Gabriela - \$18.76/hr.  
Espinoza, Tina - \$18.76/hr.  
Estrada, Sandra - \$17.79/hr.  
Fierro, Savannah - \$17.79/hr.  
Galan, Pat - \$18.76/hr.  
Galarza, Monica - \$18.76/hr.  
Garcia, Marina - \$18.27/hr.  
Garcia, Sonia - \$19.81/hr.  
Garcia, Veronica - \$19.29/hr.  
Giron, Rosemary - \$19.29/hr.  
Guerrero, Maria - \$16.83/hr.  
Guzman, Lydia - \$17.79/hr.  
Hernandez, Sylvia - \$18.76/hr.  
Hughes, Angelita - \$17.79/hr.  
Hunt, Melinda - \$18.27/hr.  
Leos, Bonnie - \$17.79/hr.  
Lornn, Malis - \$16.38/hr.  
Macias, Dawn - \$18.76/hr.  
Manzanares, Melody - \$18.76/hr.  
Martinez, Connie - \$18.76/hr.  
Millan, Estella - \$19.81/hr.  
Moore, Everett - \$13.94/hr.  
Munoz, Tracy - \$19.81/hr.  
Navarro, Teresita - \$16.83/hr.  
Nerio, Leonardo - \$13.94/hr.  
Obregon, Blanca - \$17.79/hr.  
Ochoa, Gloria - \$16.83/hr.  
Parrack, Gloria - \$17.30/hr.  
Proo, Nancy - \$17.30/hr.  
Rodriguez, Theresa - \$19.81/hr.  
Rudometkin, Aleene - \$18.76/hr.  
Ruvalcaba, Irma - \$18.76/hr.  
Serrano, Lourdes - \$16.38/hr.  
Soltero, Olivia - \$19.29/hr.  
Toriz, Elivira - \$18.76/hr.  
Valdez, Jennie - \$16.83/hr.  
Velasquez, Julia - \$18.76/hr.  
Yescas, Evangelina - \$18.76/hr.

i. Substitute Special Ed. Instructional Aides (14) - Student Services

Funding Source: Federal and State Special Education Funds

Eff: 6/10/13 – 7/12/13

Acosta, Arleen - \$13.94/hr.  
Cabrera, Candace - \$13.94/hr.  
Comstock, Leatha - \$17.79/hr.

**14.5 DIVISION OF HUMAN RESOURCES – Mark Matthews: 801-5216**

Flores, Beatriz - \$16.83/hr.  
Gallegos, Yvonne - \$15.95/hr.  
Gonzalez, Connie - \$15.52/hr.  
Gonzalez, Vivian - \$16.83/hr.  
Jacome, Yohana - \$13.94/hr.  
Paez, Michael - \$16.83/hr.  
Raya, Estella - \$17.79/hr.  
Reynoso, Elizabeth - \$14.71/hr.  
Rios, Teresa - \$17.79/hr.  
Valadez, Vanessa - \$17.79/hr.  
Vazquez, Maria - \$15.95/hr.

- j. Bus Riders (3) – Student Services  
Funding Source: Special Education Account  
Payable at: \$16.83/hr.  
Eff: 6/10/13 – 7/5/13  
Flores, Beatriz  
Gonzalez, Vivian  
Paez, Michael

8. Authorization & Ratification of Unclassified Employment:

- a. ASB Worker (7) – El Rancho High  
Payable at: \$10.00/hour  
Funding Source: ASB Funds  
Eff: 7/1/13 – 6/30/14  
Jimenez, Lorraine  
Lilley, Sonia  
Perea, Susanne  
Rodriguez, Bernadette  
Sanchez, Natasha  
Sarmiento, Herminia  
Sevillano, Annette
- b. Instructional Aide Trainee (1) – South Ranchito  
Payable at: \$10.13/hour  
Funding Source: EIA/SCE & EIA/LEP  
Eff: 5/13/13 – 6/6/13  
Tafolla, David
- c. District Security (3) – Business Services  
Payable at: \$35.00 for every 4 hours worked  
Funding Source: District General Funds  
Eff: 7/1/13 – 6/30/14  
Acosta, Alejandro  
Narvaez, David  
Tapia, Ray

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

- d. Certified Special Education Translator (1) – Student Services  
Payable at: \$30.00/hour  
Funding Source: Federal and State Special Education Funds  
Eff: 8/21/13 – 6/30/14  
Elenes, Rosaura
- e. Girls Soccer Varsity Head Coach (1) – El Rancho High  
Payable at: \$3,191.00 per coach  
Funding Source: District General Funds  
Eff: 7/2/12 – 3/29/13  
Coria, Ricardo
- f. Boys Football JV Assistant Coach (2) – El Rancho High  
Payable at: \$3,191.00 per coach  
Funding Source: District General Funds  
Eff: 6/14/13 – 11/30/13  
Cuellar, Pedro  
Montoya, Richard
- g. Boys Football Varsity Assistant Coach (1) – El Rancho High  
Payable at: \$3,597.00 per coach  
Funding Source: District General Funds  
Eff: 6/14/13 – 11/30/13  
Gonzalez, Alex
- h. Girls Frosh/Soph Basketball Head Coach (1) – El Rancho High  
Payable at: \$2,123.00 per coach  
Funding Source: District General Funds  
Eff: 10/12/12 – 6/1/13  
Marquez, Aidee
- i. Girls Softball Varsity Head Coach (1) – El Rancho High  
Payable at: \$3,391.00 per coach  
Funding Source: District General Funds  
Eff: 10/12/12 – 6/30/13  
Reyes, Adrian
- j. Boys Wrestling Varsity Assistant Coach (1) – El Rancho High  
Payable at: \$2,545.00 per coach  
Funding Source: District General Funds  
Eff: 10/12/12 – 1/25/13  
Silvas, James
- k. Boys Football Freshman Head Coach (1) – El Rancho High  
Payable at: \$3,191.00 per coach  
Funding Source: District General Funds  
Eff: 6/14/13 – 11/30/13  
Torres, Randy

**14.5 DIVISION OF HUMAN RESOURCES** – Mark Matthews: 801-5216

1. Boys Football Varsity Assistant Coach (1) – El Rancho High  
Payable at: \$3,597.00 per coach  
Funding Source: District General Funds  
Eff: 6/14/13 – 12/21/13  
Corona, Adrian
  
9. Authorization of Unclassified Summer Employment for Summer 2013:
  - a. Seasonal CELDT Assessor (6) – Categorical Programs  
Payable at: \$16.83/hour  
Funding Source: CELDT Testing Funds  
Eff: 6/27/13 – 7/12/13  
Contreras, Elva  
Diaz, Daniel  
Lozano, Irene  
Montano-Briseno, Olga  
Palacios, Desiree  
Ramirez, Rosa
  
10. Authorization & Ratification of Request for Leave of Absence under the Family Medical Leave Act (FMLA):
  - a. Behavior Technician (1) – Student Services  
Eff: 5/15/13 – 6/14/13  
Ballesteros, Ruby
  - b. Custodian (1) – South Ranchito  
Eff: 6/3/13 – 9/1/13  
Rodriguez, Erasmo
  
11. Authorization & Ratification of Request for Resignation:
  - a. School Secretary/Bilingual (1) – Burke Middle  
Eff: 6/8/13  
Medina, Anabelle
  - b. Special Ed. Instructional Aide (1) - El Rancho High School  
Eff: 5/01/13  
Mejia, Raymond
  - c. Instructional Aide III (1) – North Ranchito  
Eff: 5/15/13  
Perez, Dolores
  - d. After School Community Liaison (1) - Student Services II  
Eff: 6/6/13  
Del Toro Loreda, Yvette

**14.5 DIVISION OF HUMAN RESOURCES – Mark Matthews: 801-5216**

**12. Authorization & Ratification of Release of Employment:**

a. School Secretary/Bilingual (1)

Eff: 6/3/13

b. Custodian (1)

Eff: 5/17/13

**15. CONSENT AGENDA VOTE**

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

**16. NEW BUSINESS – ACTION ITEMS**

*This is the time of the meeting when members of the public may address the Board on matters that **are on the ACTION ITEMS agenda only**. In the interest of time, individual comments will be limited to three (3) minutes. The Board shall limit the total time for each agenda item to a maximum of fifteen (15) minutes.*

**16.1 SUPERINTENDENT’S OFFICE – Norbert Genis: 801-5199**

A. Approve Consultant Agreement with Pearl A. Iizuka, to render services in the area of public school financial and business operations, effective July 1, 2013 through August 30, 2013 at a rate of \$125.00 per hour, and all terms and conditions set forth in the Agreement shall be in effect.

(Reference pages 488-491)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

**16.2 DIVISION OF STUDENT SERVICES –Dr. Christopher Gutierrez-Lohrman: 801-4810**

A. Approve Student Expulsion: Student #22-2012/2013

(Reference pages 492-499)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

B. Approve Student Expulsion: Student #23-2012/2013

(Reference pages 500-508)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

C. Approve Student Expulsion: Student #24-2012/2013

(Reference pages 509-515)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

**16.2 DIVISION OF STUDENT SERVICES** –Dr. Christopher Gutierrez-Lohrman: 801-4810

D. Approve Student Expulsion: Student #25-2012/2013  
(Reference pages 516-523)

M\_\_\_\_\_ S\_\_\_\_\_ Vote\_\_\_\_\_

E. Approve Student Expulsion: Student #26-2012/2013  
(Reference page 524)

M\_\_\_\_\_ S\_\_\_\_\_ Vote\_\_\_\_\_

F. Approve Student Expulsion: Student #27-2012/2013  
(Reference page 525)

M\_\_\_\_\_ S\_\_\_\_\_ Vote\_\_\_\_\_

G. Approve Student Expulsion: Student #28-2012/2013  
(Reference page 526)

M\_\_\_\_\_ S\_\_\_\_\_ Vote\_\_\_\_\_

H. Approve Student Expulsion: Student #29-2012/2013  
(Reference page 527)

M\_\_\_\_\_ S\_\_\_\_\_ Vote\_\_\_\_\_

**16.3 DIVISION OF EDUCATIONAL SERVICES** – Roxane Fuentes: 801-5208

A. Adopt Resolution No. 36-2012/2013, per Education Code Section 60242.5, which requires each school district to provide a written assurance to the State Superintendent of Public Instruction that all purchases of instructional materials made with allocations from the State Instructional Materials Fund for fiscal year 2012-2013 conform to the State Board of Education regulations.

(Reference pages 528-529)

M\_\_\_\_\_ S\_\_\_\_\_ Vote\_\_\_\_\_

**16.4 DIVISION OF BUSINESS SERVICES** – Pearl Iizuka: 801-5294

A. Adopt Resolution No. 37-2012/2013 Impact of reduced State funding on El Rancho Unified School District.

(Reference pages 530-532)

M\_\_\_\_\_ S\_\_\_\_\_ Vote\_\_\_\_\_

**16.4 DIVISION OF BUSINESS SERVICES – Pearl Iizuka: 801-5294**

- B. Adopt Resolution No. 38-2012/2013 Application of waivers to California State Board of Education on class size cap penalties.  
(Reference pages 533-534)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

- C. Adopt Resolution No. 39-2012/2013 Education Protection Account.  
(Reference pages 535-538)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

- D. Approve architectural services agreement between El Rancho Unified School District and Christofi Architects, Inc. for the upgrade of the boys' and girls' shower, locker and weight rooms, design of new pool and design of the required ADA upgrades at El Rancho High School. Total contract cost is based on the Architect's fee schedule for reconstruction / modernization (Exhibit "A"), payable from Measure "A" General Obligation Bond Funds.  
(Reference pages 539-571)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

- E. Approve agreement between El Rancho Unified School District and Erickson-Hall Construction to provide project management services for the upgrade of the shower, locker and weight rooms, design of new pool, and design of the required ADA upgrades at El Rancho High School. Total contract cost \$ \_\_\_\_\_ payable from Measure "A" General Obligation Bond Funds.  
(Reference page 572)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

- F. Consider/approve modernization of the El Rancho High School Culinary Arts facilities funded through Measure "A" General Obligation Bond Funds. Specific plans and budgets with several options will be submitted for Board approval.  
(Reference pages 573-575)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

**16.5 DIVISION OF HUMAN RESOURCES – Mark Matthews: 801-5216**

- A. Approve appointment of and Contract for Employment for Martin Galindo as Superintendent of Schools, effective July 1, 2013, in accordance with the provisions of the contract.

(Reference page 576)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

- B. Approve Contract of Employment for the Chief Business Officer, Business Services for the 2013/2014 School year.

(Reference pages 577-579)

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

**17. ADJOURNMENT**

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

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REASONABLE ACCOMMODATIONS: Any individual with a disability who requires reasonable accommodation to participate in a Board Meeting may request assistance by contacting the Superintendent's Office at 9333 Loch Lomond Drive, Pico Rivera, CA 90660. Phone number (562) 801-5199; fax number (562) 949-2821.

**FUTURE BOARD MEETINGS**

**Thursday, July 11, 2013 Regular Public Mtg. (7:30 p.m. Open Session) at City Hall**

**Thursday, August 8, 2013 Regular Public Mtg. (7:30 p.m. Open Session) at City Hall**

A copy of the Board Meeting Agenda is posted on the District's website, [www.erusd.org](http://www.erusd.org). Written materials distributed to the Board after the 72 hour posting period will also be made available for public review at the time of distribution. Copies may also be obtained at the District Office or at the Board Meeting.