EL RANCHO UNIFIED SCHOOL DISTRICT

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

> Valencia Elementary School 9241 E. Cosgrove Street Pico Rivera, CA 90660

<u>February 10, 2011</u> Closed Session – 5:30 p.m. Open Session – 7:00 p.m.

MINUTES OF BOARD ACTIONS

1. <u>CALL TO ORDER</u> 5:44 p.m.

15. <u>CONSENT AGENDA</u>

15.1 SUPERINTENDENT'S ITEMS

A. Approved the Minutes of the Board of Education's Regular Meeting held January 20, 2011.

15.2 DIVISION OF STUDENT SERVICES

- A. Approved extended educational field trip for thirty (30) students and four (4) staff members to attend a mandatory retreat as part of the "Every 15 Minutes" Program at the Radisson Hotel in Whittier, CA on April 27, 2011 and April 28, 2011. Total expenditure of \$1,200.00 will be payable from the Safe Schools/Healthy Students Grant.
- B. Approved Independent Contract Agreement with *Tim Keeler*, videographer, to video record, and provide 25 complete DVDs for the "Every 15 Minutes" Program, effective April 27, 2011, with an amount not to exceed \$1,200.00 payable from the Safe School/Healthy Students Grant.
- C. Approved Independent Contract Agreement with *Carolina Sandoval*, to supply and custom make a Grim Reaper costume for the implementation of the "Every 15 Minutes" Program, effective April 27, 2011, with an amount not to exceed \$80.00 payable from the Safe School/Healthy Students Grant.
- D. Approved Independent Contract Agreement with *Life of the Party Specialty Party Rentals*, to provide all sound system equipment necessary for implementation of the "Every 15 Minutes" Program, effective April 27, 2011, with an amount not to exceed \$275.00 payable from the Safe School/Healthy Students Grant.
- E. Approved attendance for one (1) certificated staff member from the Adult School to the California Consortium for Independent Study Conference in Ontario, CA on February 11-12, 2011. Total expenditure of \$800.00 payable from El Rancho Adult School Funds.
- F. Approved Independent Contract Agreement between the El Rancho Unified School District and the *San Joaquin County Office of Education (SJCOE)*. 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. Expenditures of \$1,648.50 will be paid with Special Education funds.

15.2 DIVISION OF STUDENT SERVICES

- G. Approved contract with *Dr. Michael Salce,* Educational Psychologist, to provide legally defensible Psycho-Educational assessments and represent the District at Fair Hearings. Dr. Salce will be paid at the rate of \$2,000.00 per evaluation and \$1,000.00 per hearing, with the total expenditure for the 2010-2011 school year not to exceed \$15,000.00, payable from the Special Education Account.
- H. Approved Memorandum of Understanding between the El Rancho Unified School District and the Los Angeles County Department of Mental Health.
- I. Approved contract with *Ms. Mary Bergman, Speech Pathologist,* for an IEP mandated Augmentative Communication evaluation from February 11, 2011 through June 30, 2011. Expenditures are not to exceed \$500.00, which are to be paid from the Special Education Account.
- J. Approved agreement with *Newport Language and Speech Centers* to provide IEP mandated Speech & Language Services to a student from February 11, 2011 to June 30, 2011. Expenditure of \$2,223.00 is payable from the Special Education Account.
- K. Approved agreement with consultant *McKee Music Therapy Services, LLC,* to provide an IEP mandated Music Therapy Assessment from February 11, 2011 to June 30, 2011. Expenditure of \$350.00 is payable from the Special Education Account.

15.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approved attendance for eight (8) certificated staff members from the Categorical Programs Office to the one-day "Focus: Achieving Your Highest Priorities" training on February 15, 2011 in Pasadena, California and March 8, 2011 in Costa Mesa, California. Four staff members will attend on February 15 (Pasadena, CA) and the other four will attend on March 8, 2011 (Costa Mesa, CA). Total cost for the training not to exceed \$2,408.84 payable from Title II funds.
- B. Approved attendance for eleven (11) Teaching American History (TAH) certificated staff members from the El Rancho Unified School District and Pasadena Unified School District to attend the four-day "50th Annual California Council on the Social Studies" conference and the Regional TAH Directors Meeting on March 3 through 6, 2011, in Sacramento, California. Total cost not to exceed \$13,945.00 payable from Teaching American History (TAH) Grant Funds.
- C. Approved participation for 45 students and four (4) staff members from Rivera Middle School in the *AstroCamp Program at the Desert Sun Science Center in the San Jacinto Mountains, CA* from February 25 through February 27, 2011. Transportation will be provided by PTC. Expenditures of \$10,125.00, for student fees, will be paid from student-conducted fundraisers and \$450.00, for substitutes, payable from Rivera Middle School General Funds.
- D. Approved participation for 45 students, three (3) certificated staff members and one (1) classified staff member from Rivera Middle School in *the Outdoor Education Program at the Catalina Island Marine Institute* on Toyon Bay from April 29 through May 1, 2011. Transportation will be provided by PTC. Expenditures of \$11,250.00, for student fees, will be paid from student-conducted fundraisers and \$450.00, for substitutes, payable from Rivera Middle School General Funds.

15.3 DIVISION OF EDUCATIONAL SERVICES

- E. Approved extended athletic field trip for 18 El Rancho High School Baseball Team students and three (3) certificated staff members to the Righetti High School Easter Tournament during Spring Break, Monday, April 18 through Thursday, April 21, 2011, in Santa Maria, CA. Accommodations will be at the Travel Lodge and transportation will be provided by El Rancho Vans and parents; insurance information is on file. Total expenditure of \$5,004.00 (\$278.00 per student) for transportation, meals, and accommodations payable from El Rancho High School ASB Funds, student fundraisers, and parents, at no cost to the District.
- F. Approved extended educational field trip for 33 El Rancho High School students, one (1) certificated staff member, and two (2) adult chaperones to the Disneyland Backstage Workshop in Anaheim, CA, on Friday, March 4, 2011, from 10:00 a.m. 12:00 midnight. There will be no charge for admission. Total expenditure of \$330.00, for PTC bus, payable from El Rancho High School ASB Funds. There is no cost to the District.
- G. Approved extended educational field trip for seven (7) MESA/Electronics Club student members, two (2) certificated staff members, and one (1) retired certificated staff member to the United States Foundation for the Inspiration and Recognition of Science and Technology (FIRST) Robotics Competition, sponsored by the 2011 NASA Robotics Alliance Project, at the Long Beach Convention Center in Long Beach, CA, 8:00 a.m. Thursday, March 25 through 6:00 p.m. Saturday, March 27, 2011. All participation costs will be paid directly to FIRST by NASA through a JCPenney Afterschool Grant in the amount of \$6,500.00, which was awarded to El Rancho High School.
- H. Approved extended athletic field trip for twelve (12) El Rancho High School wrestling team students, two (2) certificated staff members, and one (1) walk-on assistant coach to the California Interscholastic Federation (CIF) State Wrestling Tournament in Bakersfield, CA, departing Thursday evening, March 24 and returning late Saturday evening, March 26, 2011; accommodations will be at the Holiday Inn and transportation will be provided by El Rancho Vans; insurance documents are on file. Total expenditure of \$900.00, for transportation, accommodations, and substitute fees, payable from El Rancho High School ASB Wrestling Fundraiser Funds, at no cost to the District.
- I. Approved extended athletic field trip for six (6) El Rancho High School wrestling team students, two (2) certificated staff members, and one (1) walk-on coach to the California Interscholastic Federation (CIF) Regional Wrestling Tournament at Oak Hills High School in Hesperia, CA, Thursday, February 17 (after school) through Saturday, February 19, 2011 (late evening). Accommodations will be at the Best Western and transportation will be provided by El Rancho Vans; insurance forms are on file. Total expenditure of \$1,000.00, for transportation, accommodations, and substitute fees, payable from El Rancho High School ASB Wrestling Fundraiser Funds, at no cost to the District.
- J. Approved extended field trip for 43 El Rancho High School students, one (1) certificated staff member, and one (1) parent chaperone to the 2011 Fullerton College Jazz Festival in Fullerton, CA, on Friday, April 1, 2011, from 8:30 a.m. – 8:00 p.m. Total expenditure of \$350.00, for PTC bus, payable from El Rancho High School ASB Funds. There is no cost to the District.

15.3 DIVISION OF EDUCATIONAL SERVICES

- K. Approved amendment to Board Item #73.8, approved on December 9, 2010, consultant agreement with Lindsey Hundley (accompanist) to assist El Rancho High School Drama Department students, effective April 1, 2011 to May 30, 2011. Amendment is necessary to correct consultant fee since Ms. Hundley will also assist with dress rehearsals for MACY's Awards Program in May 2011. Total expenditure of \$2,500.00 \$2,700.00, for consultant services, payable from El Rancho High School General Funds.
- L. Approved consultant agreement with Evalumetrics, Inc. to provide district and school assessment reports for diagnosing student needs to help them improve physical education achievement. This agreement is effective from February 11, 2011 to June 30, 2011. Expenditures of \$1,100.00 payable from Centralized Title II Funds.
- M. Approved/Ratified agreement with Dr. Peter C. Mancall, scholar, to present at Teaching American History (TAH) event on January 22, 2011. Dr. Mancall is to be paid a total of \$700.00. Total expenditure of \$700.00 payable from the Teaching American History (TAH) Grant Funds.
- N. Approved agreement with Gary Nash, Emeritus History Professor at UCLA, to present at the Teaching American History (TAH) event on February 26, 2011. Consultant will be paid a total, not to exceed \$700.00. Total expenditure of \$700.00 payable from the Teaching American History Grant (TAH) Funds.
- O. Approved the submission of the 2010-2011 Single Plan for Student Achievement Revision for all elementary, middle and high schools. (Documents are available for review in the Educational Services Office.)
- P. Approved the submission of the District's 2010-11 Consolidated Application, Part II, to the California Department of Education. (Document available for review in the Educational Services Office.)

15.4 DIVISION OF BUSINESS SERVICES

- A. Approved/Ratified Business Services Reports for the month of January 2011.
- B. Approved contract agreement with Phantom Fireworks Company for services rendered to El Rancho High School as related to the "Fireworks Sale" from June 28 (set-up) to July 5, 2011 (take down) at no cost to the District. Funds received will benefit El Rancho Athletic and Extra Curricular Programs.
- C. Approved/Ratified attendance for four (4) classified staff members to attend "Controls Technical Training" sponsored by Russell Sigler, Inc. on Tuesday, February 8, 2011 in Brea, California. There is no cost to the district.
- D. Approved agreement between El Rancho Unified School District and Sectran Security Inc. to provide armored truck services from two (2) district locations. Annual cost not to exceed \$4,320.00, payable from Food Services, El Rancho High School ASB and General Funds.

A.	Approved	Certificated	Personnel	Register	No.	9-2010/2011

- 1. Authorization and Ratification of Employment:
 - a. Elementary Teacher from the 39-Month Rehire List Durfee Elementary Eff: 01/18/11
 - Ramirez, Luz Maria
 - b. Long-Term Substitute Teachers
 - Eff: 11/19/10
 - Palomino, Jennifer (Lisa Salas/Birney Elementary)
 - Eff: 01/10/11
 - Perez, Lavelle (Gina Manriquez/Valencia Elementary)
 - c. Substitute Teacher Districtwide
 - Eff: 02/11/11 Gonzalez, David
 - d. Adult School Teachers Adult School
 - Eff: 02/15/11
 - Rincon, David ESL Program, Designated Subjects Adult Ed Credential; English as a Second Language
 - Eligiisii as a Secoliu Laligua
 - Eff: 01/31/11
 - Lugo, Shirley ILC/ASE Program, Single Subject Credential; Foreign Language e. Adult School Substitute Teachers – Adult School
 - Eff: 02/15/11 Rincon, David
 - Whittemore, Mihalka

2. Extra Duty, Extra Pay Assignments:

LA	<u>Extra Daty, Extra Lay Assignments</u> .					
a.	Amended Supplemental Pay Assignment					
	Reference Certificated Board Reg. #5, Section S, Item 44					
	Certificated Staff Members (7) – El Rancho High School					
	Funding Source: General F	Funding Source: General Funds				
	Eff: $01/28/11 - 06/15/11$ (second semester)					
	Chapman, Mary\$2,494	ties Advisor				
	Crone, John	\$2,545	High School Web Master			
	Crone, John	\$2,545	Annual			
	Crone, John	\$1,481	Photography			
	Cordero, Reginald	\$3,191	High School Band			
	Dodd, Jacqueline	\$3,191	Chorus			
	Iniguez-Kemp, Kenia	\$2,123	Pepsters			
	Wlasick, Stan	\$2,123	Stage Crew			
	Wlasick, Stan	\$2,545	Drama			
	Zeko, Paul	\$2,545	Newspaper			
b.	. Supplemental Pay Assignments					
	Certificated Staff Members (12) – El Rancho High School					
	Spring Athletics					
	Funding Source: General Funds					
	Eff: 03/12/11 – 05/31/11					
	Llanes, Frank	\$3,649	Baseball Varsity Head			
	Meza, Benjamin	\$2,545	Baseball Varsity Asst.			
	Celiz, Michael	\$2,972	Baseball JV			
	Leos, Ron	\$2,545	Baseball Frosh/Soph			
	Senteno, Stephanie	\$3,391	Softball Varsity Head			
	Chapman, Mary	\$2,545	Softball JV			

ISION	OF HUMAN RESOURC	JES					
	Lippstreu, Cynthia	\$2,545		Boys Tennis Varsity			
	Galindo, Eduardo	\$2,123		Boys Tennis JV			
	May, Casey	\$2,545		Golf Varsity			
	Mejia, Sylvia	\$3,191		Girls Track Varsity			
	Picon, Adelaida	\$3,191		Boys Volleyball Varsity			
	Pringle, John	\$3,191		Boys Swimming Varsity			
c.	Supplemental Pay Assign	-		_ ; ; z :			
U .		Certificated Staff Member (2) – Salazar High School					
	Funding Source: General		uzui ilig	Senoor			
	Eff: $01/28/11 - 06/15/11$	Funus					
			¢1.050	Vaarbaala			
	Gaeta, Leticia		\$1,059				
ı	Quintero-Cadena, Kar		\$1,059	Newspaper			
d. Extra-Duty, Extra Pay Assignment							
	Certificated Staff Member						
	School Site Facilitators of			lesting			
	Categorical Programs/Edu		services				
	Total Expenditure: \$7,89						
	Funding Source: District		•				
	Eff: 02/11/11 – 06/15/11			, not to exceed 22 hours each			
	Hernandez, Ana	Rio Vis	sta Elem	entary			
	Hernandez, Jose		S. Ranc	hito Elementary			
	Lopez, Margarita		Rivera	Elementary			
	Lopez, Rita		Birney	Elementary			
	Martinez, Diane			Elementary			
	Oste, Marissa		Durfee	Elementary			
	Paneda, Aracely		N. Ran	chito Elementary			
	Stinson, Sharon		Valence	a Elementary			
	Villalobos, Rachel		APEX	Program @ Obregon			
e.	Extra-Duty, Extra-Pay As	signment:					
	Certificated Staff Member	rs (13)					
	Elementary Schools Onlin	ary Schools Online Report Card Committee					
	Educational Services	-					
	Total Expenditure: \$5,18	Total Expenditure: \$5,185.04					
	Funding Source: Centralized EIA/SCE (50%) and Title I (50%) Funds						
				, not to exceed 10 hours each			
	Arroyo, Christina – D			Green, Monica – Rivera Elem.			
	Anaya, Arlene – So. I		alt.)	Hernandez, Monica – So. Ranchito.			
	Atencio, Leonard – Birney (alt.)		· ·	Knapp, Dean- Magee			
	Cote, Ann –Magee (alt.)			Najar-Robles, Veronica- Valencia (alt.)			
	Cochran, Charlotte - No. Ranchito (alt.)						
				Valencia-Haro, Laura – Birney			
	Ortiz, Lillian – No. R						
f.	Extra-Duty, Extra-Pay As						
	Certificated Staff Member	-					
		· · ·	nology	echnician and trainer			
	Enhancing Education Through Technology technician and trainer Educational Services						
	Total Expenditure: \$1,19	6 55					
	Funding Source: Centralized EIA/SCE Funds						
	-						
	Eff: 02/11/11 – 06/30/11 Redding, Heather	ai \$55.00	per noui	, 50 110015 10101			
~	•	cianmont.					
g.	Extra-Duty, Extra-Pay As						
	Certificated Staff Member			LLSC)			
	English Learner Literacy	support C	iasses (E	LLOU)			

Categorical Programs/Educational Services Total Expenditure: \$71,792.80 Funding Source: Title III English Learner Program Funds Eff: 02/11/11 - 05/13/11 at \$35.00 per hour, Not to exceed 45 hours per class *Sierra, Ron *Galvan, Maybrit Rio Vista **Rivera** Middle *Weaver, Kerrie Rio Vista *Rico, Deborah **Rivera Middle** *Murrillo, Linda **Rio** Vista Yanarell, Lorin **Rivera** Middle *Navarro, Kathleen Rio Vista Chiboucas, Gigi **Rivera** Middle *Dornoff, Doris Rio Vista *Robledo, Oscar **Rivera Middle** *Ponce. Bernice Rio Vista *Macias, Natalie **Rivera** Middle *Somarriba, Lorena Rio Vista *Mattingly, Lisa South Ranchito Garcia, Patricia *Hernandez, Jose Magee South Ranchito *Hernandez, Monica Rodríguez, Maria Magee South Ranchito Pizana, Socorro *Smith. Shanni South Ranchito Durfee Davila, Tracy *Lohora, Raul Durfee North Ranchito Martinez, Linda Durfee *Barrera, Elizabeth North Ranchito Ramirez, Luz *Padilla, Christina Durfee ERHS Medina, Terry Rivera Elem. *Farris, April ERHS Lopez, Margarita Rivera Elem. *Barrios, Justin ERHS Lai, Janine *Larrache, Freddy Rivera Elem. **ERHS** Herrera-Novelo, Carolyn Rivera Elem. *Arias, Marilyn ERHS Ramirez, Blanca Rivera Elem. *Berkovich, Gabriela ERHS North Park M.S. *Villanueva, Soledad *Canizales, Pedro ERHS *Avala-Zitouni, Lorraine North Park M.S. *Veach, Annette Valencia Valdiviez, Natalie North Park M.S. *Pardee, Summer Valencia *Arellano, Karen North Park M.S. Hurtado-Slaven, Maria Birney Abrams, Bertha Burke M.S. *Luna, Maya Birnev *Walker. Brian *Ammerman. John Burke M.S. Birnev *Garcia, Nadia Garcia, Irma Birney Burke M.S. Adame, Kathryn Burke M.S. *Hancox, Darlene Birney *Rodriguez, Dianne Burke M.S.

(*) Will substitute as needed or job share as arranged.

h. Stipend Pay Assignment:

Certificated Staff Member (1) Apex Learning Facilitator Salazar High School Total Expenditure: \$1,709.36 Funding Source: Salazar High School EIA/SCE Funds Eff: 02/11/11 - Second Semester stipend \$1,709.36 Gonzalez, Gabriel

B. Approved Classified Personnel Register No. 9-2010/2011

1. Authorization and Ratification of Employment:

 a. Substitute Custodians (2) – Districtwide Payable at: \$14.71/hr.
 Funding Source: General Funds Eff: 02/11/11 Hernandez, Johnny Lerma. Jesse

 b. Substitute Special Education Instructional Aide (9) – Student Services Payable at: \$13.94/hr.
 Funding Source: Special Education

V 15	IUN	OF HUMAN RESOURCE	
		Eff: 02/11/11	
		Appel, Shirley	Maestas, Diane
		Belisario, Irish	Perea, Melissa
		Cho, Christina	Rodas, Hugo
		Garcia, Vivian	Siqueiros, Carla
		Hernandez, Sharayah	
	c.	Substitute Child Care Atten	dant (1) – Maizeland/State Preschool/School Readiness
		Payable at: \$9.90/hr.	
		•	/State Preschool/School Readiness
		Eff: 2/11/11	
		Chavoya, Jocelyn	
	d.	Substitute Instructional Aid	a (1) Districturida
	u.		c (1) – Districtwide
		Payable at: \$12.51/hr.	
		Funding Source: Title I/EIA	L .
		Eff: 1/12/11	
		May, Leticia	
	e.		n. Increase in Hours (1) – Student Services
		Payable at: \$2,246.56/mo.	
		Funding Source: Special Ed	ucation
		From 6.0 to 6.5 hours/day	
		Eff: 01/17/11	
		Melara, Rafael	
2.	Au		of Out of Category Employment:
	a.	Cafeteria Manager I (1) – Fe	ood Services
		Payable at: \$2,690/mo.	
		Funding Source: Food Servi	ices
		Eff: 01/20/11	
		Hernandez, Julie	
	b.	Cook/Baker (1) – Food Serv	vices
		Payable at: \$2,292.50	
		Funding Source: Food Servi	ices
		Eff: 1/19/11	
		Lopez, Lisa	
3.	Au	thorization and Ratification of	of Unclassified Employment:
	a.	Girls Varsity Swim Coach (1) – El Rancho High School
		Payable at: \$3,191.00/lump	
		Funding: District General F	Funds
		Eff: 03/01/11	
		Hernandez, Sharayah	
	b.		Coach (1) – El Rancho High School
	0.	Payable at: \$2,545.00/lump	
		Funding: District General F	Funds
		Eff: 02/11/11	
		Mena, Alberto	
	C	College Tutor (1) – Rivera I	Flementary
	C.	Payable at: \$13.24/hr.	Liementary
		Funding: Title 1	
		Eff: 02/03/11	
	4	Aguayo, Diane	(4)
	d.	Instructional Aide Trainees	(4)
		Payable at: \$10.13/hr.	

Durfee Elem.	Eff:	02/11/11
Rivera Elem.		02/11/11
Rivera Elem.		01/18/11
Valencia Elem.	03/01/1	1
	Rivera Elem. Rivera Elem.	Rivera Elem.

- e. Noon Supervisor (1) Valencia Elementary Payable at: \$8.52/hr.
 Funding: District General Funds Eff: 01/31/11 Casillas, Beatriz
- 4. Authorization of Early Retirement:
 - Valdivia, Celia Cafeteria Manager I/Food Services Eff: 2/28/11
- 5. <u>Ratification of Resignation:</u>
 - a. Chavoya, Jocelyn Child Care Attendant/Child Development Center/State Preschool Eff: 01/22/11
- 6. Authorization of Placement on 39-Month Rehire List:
 - a. Diaz, Esther
 Instructional Aide L.H./Student Services
 Reason: Exhausted Ed. Code Benefits
 Eff: 03/01/11
- 7. <u>Release of Employment:</u>
 - a. Zuniga, Joe
 Custodian/El Rancho High School
 Eff: 01/21/11

17. OLD BUSINESS

17.1 Adopted Second Reading of Board Policy/Administrative Regulation 5141.31, Immunizations

18. <u>NEW BUSINESS – ACTION ITEMS</u>

18.1 SUPERINTENDENT'S OFFICE

A. Approved Resolution No. 25-2010/2011 authorizing Dr. Myrna Rivera Coté, Superintendent, Susanna Smith, Assistant Superintendent of Education, Lydia Cano, Assistant Superintendent of Business, and Roberta Gonzalez, Principal of Early Learning Programs to sign required documents issued by the Los Angeles County Children and Families First-Proposition 10 Commission grant agreement transactions for the Governing Board.

18.2 DIVISION OF STUDENT SERVICES

- A. First reading of *revised* Board Policy and *new* Administrative Regulation 5141.3, Health Examinations.
- B. First reading of *revised* Board Policy/Administrative Regulation 5141.21, Administering Medication and Monitoring Health Conditions.

18.2 DIVISION OF STUDENT SERVICES

- C. First reading of revised Board Policy 5141.33, Head Lice.
- D. Approved Student Expulsion: Student #4-2011
- E. Approved Student Expulsion: Student #5-2011
- F. Approved Student Expulsion: Student #6-2011

18.4 DIVISION OF BUSINESS SERVICES

- A. Adopted Resolution No. 26-2010/2011, Resolution of the Governing Board of Education of the El Rancho Unified School District establishing a Citizens' Bond Oversight Committee, approving by-laws therefore and appointing members.
- B. Adopted Resolution No. 27-2010/2011, Resolution of the Board of Education of the El Rancho Unified School District requesting the issuance of 2010/2011 tax and revenue anticipation notes (TRANs) for the district by the Board of Supervisors of the County of Los Angeles.

18.5 DIVISION OF HUMAN RESOURCES

- A. Adopted Resolution No. 21 2010/2011 authorizing the reduction or discontinuance of particular kinds of services, pursuant to Ed. Code 44955.
- B. Adopted Resolution No. 22 2010/2011, authorizing the District to adopt Competency Standards in determining the order of termination and ranking of certificated personnel, pursuant to Education Code 44955.
- C. Adopted Resolution No. 23 2010/2011, authorizing the District to implement the procedures for skipping during a Certificated Reduction in Force, pursuant to Education Code 44955.
- D. Adopted Resolution No. 24 2010/2011 authorizing the District to determine the order of termination/reemployment for certificated personnel solely on the basis of the needs of the District and its students, pursuant to Education Code 44955.

19. ADJOURNMENT 10:31 p.m.