

# **SPECIAL BOARD MEETING NOTICE AND AGENDA**

**EL RANCHO UNIFIED SCHOOL DISTRICT**  
Special Meeting of the Board of Education  
*Conducting the District's Business in Public*

**City of Pico Rivera Council Chambers**  
**6615 Passons Blvd.**  
**Pico Rivera, CA 90660**

**June 23, 2011**

**Closed Session – 6:00 p.m.**

**Open Session – 7:00 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**

Vincent Chavez, President  
Delia Alvidrez, Vice President  
Rachel Canchola, Clerk  
Dr. Joseph Rivera, Member  
Rita Jo Ramirez, Member

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

Dr. Myrna Rivera Coté, Superintendent  
Susanna S. Smith, Assistant Superintendent, Educational Services  
Arnold Tovar, Assistant Superintendent, Student Services  
Lydia Cano, Assistant Superintendent, Business Services  
John Lopez, Assistant Superintendent, Human Resources

### **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** Public Employee Appointment/Employment (Pursuant to Government Code §54957)  
Certificated Personnel Register No. 14-2010/2011  
Classified Personnel Register No. 14-2010/2011

**4.2** Conference with Labor Negotiators (Pursuant to subdivision (a) of Government Code § 54957.6) Agency Designated Representatives: John Lopez, Asst. Supt., Human Resources; Edward L. Kunkel, Kunkel and Camacho  
Employee Organizations: ERFT/CSEA/ERASA/Other Unrepresented Employees

**4.3** Conference with Legal Counsel – Anticipated Litigation (Pursuant to subdivisions (a-c) of Government Code §54956.9)  
Claimant: Anahi Gonzalez  
Agency claimed against: El Rancho Unified School District

**5. RECONVENE IN OPEN SESSION – 7:00 p.m.**

**5.1 PLEDGE OF ALLEGIANCE**

**RECORDER** Victoria N. Chavez  
**INTERPRETER** Herlinda Acevedo  
**VISITORS** Register No. 22-2010/2011

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

**7. ADOPTION OF AGENDA**

*Recommendation is made that the Agenda be adopted as submitted.*

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

**8. 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.*

**8.1** 2011/2012 Budget Presentation, Lydia Cano

**9. 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. 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:**

*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.*

*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\_\_\_\_\_

**9.1 SUPERINTENDENT'S ITEMS**

- A. Approve the Minutes of the Board of Education's Regular Meeting held June 9, 2011.
- B. Approve Resolution No. 38-2010/2011 declaring that Board Member Rita Jo Ramirez was absent from the June 9, 2011 regular board meeting in accordance with Education Code 35120, which allows Governing Board of Education members to be absent from board meetings and not have their monthly stipend affected.
- C. Approve Resolution No. 39-2010/2011 declaring that Board Member Dr. Joseph Rivera was absent from the June 9, 2011 regular board meeting in accordance with Education Code 35120, which allows Governing Board of Education members to be absent from board meetings and not have their monthly stipend affected.
- D. Approve agreement for services with Interquest Detection Canines of Los Angeles for contraband detection services from September 2011 through June 2012. Interquest agrees to provide 36-half day visits for the duration of the contract at \$220 per visit. Expenditures of \$7,920 are payable from General Funds.
- E. Approve consultant agreement with Mr. Arnold Tovar to provide services to the El Rancho Unified School District, Division of Student Services for the period July 1, 2011 to June 30, 2012. Estimated payment of \$31,000.00 (\$650.00 per day) to be charged to Student Services.
- F. Approve consultant agreement with Dr. Kathryn Enloe to provide services to the El Rancho Unified School District, Division of Human Resources for the period July 1, 2011 to June 30, 2012. Estimated payment of \$3,500.00 (\$350.00 per day) to be charged to Human Resources.
- G. Approve Resolution No. 41-2010/2011 authorizing, Dr. Myrna Rivera Coté, Superintendent, Susanna Smith, Assistant Superintendent of Education, Lydia Cano, Assistant Superintendent of Business Services, 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.
- H. Approve Contract Los Angeles County Children and Families First – Proposition 10 Commission (aka First 5 LA) in the amount of \$123,821.43 for the School Readiness Program. This agreement with the First 5 LA shall be in effect from July 1, 2010 to December 31, 2011.
- I. Approve establishment of Board Sub-Committee for Board Policy Revisions.

## 9.2 DIVISION OF STUDENT SERVICES

- A. Approve Inter-district attendance agreements between sixteen (16) neighboring school districts. The terms of the agreements are for five (5) school years beginning July 1, 2011 and ending June 30, 2016.
- B. Approve the selection of *Alma Family Services* through the Request for Proposal process and contract agreement between El Rancho Unified School District and Alma Family Services for mental health services for the 2011-2012 school year. The contract shall not exceed \$73,000.00, which is payable from the Safe Schools/Healthy Students Grant.
- C. Approve the selection of *Penny Lane Centers* through the Request for Proposal process and contract agreement between El Rancho Unified School District and Penny Lane Centers for mental health services for the 2011-2012 school year. The total contract shall not exceed \$73,000.00. The total cost payable from budgeted Safe Schools/Healthy Students Grant.
- D. Approve Service Agreement with the *Whittier Area Cooperative Special Education Program (WACSEP)* for the 2011-2012 school year, effective August 22, 2011 through June 14, 2012. Total cost of \$113,602.92 will be payable from Special Education funds.
- E. Approve the use of the acronym CAPE, which stands for “Career and Pathway Exploration,” to identify the District’s Severely Handicapped Transition Program serving the 18-22 year-old student population.
- F. Approve Independent Consultant Agreement with Speech and Language Pathologist, *Lori Westcott*, for speech and language services for the 2011/2012 school year. Services are to be rendered effective August 24, 2011 through June 13, 2012, at the rate of \$400.00 per day, for 180 days. Expenditures are not to exceed \$72,000.00 payable in ten monthly payments from Special Education funds.
- G. Approve Independent Consultant Agreement with Speech and Language Pathologist, *Lori Westcott*, for speech and language services for the 2011 Summer Session. Services are to be rendered effective June 25, 2011 through July 22, 2011, at the rate of \$35.00 per hour, for 6 hour per day. Expenditures are not to exceed \$3,990.00 payable from Special Education funds.
- H. Approve contract with *Rodric Rhodes, Ph.D., LCSW*, to provide executive functioning skills to student. The district’s payment responsibility per session is the parent’s deductible, which is 30% of total cost, totaling an amount of \$150.00 per session. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$900.00, which is to be paid from Special Education account.

## 9.2 DIVISION OF STUDENT SERVICES

- I. Approve Consultant Agreement with *Peggy Bailey Lett, M.A. & Associates*. The Consultant will provide an IEP mandated reading program for two (2) hours per week. Services will be provided from July 1, 2011 to June 30, 2012. Estimated expenditure of \$6,000.00 to be payable from Special Education account.
- J. Approve agreement with parents to transport student to and from non-public School. Reimbursement is at the federal rate, five (5) days a week from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$8,000.00, which is to be paid from the Special Education Account.
- K. Approve consultant agreement with *Autism Spectrum Therapies* to provide Positive Behavior Support Services with 702 hours of Direct Intervention at the rate of \$75.00 per hour, and Supervision Services for 94 hours at the rate of \$125.00 per hour. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$64,400.00, which is to be paid from the Special Education Account.
- L. Approve consultant agreement with *Autism Spectrum Therapies* to provide Positive Behavioral Support Services with 84 hours of Supervision Services at the rate of \$125.00 per hour. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures not to exceed \$10,500.00 are to be paid from the Special Education Account.
- M. Approve agreement with *Autism Spectrum Therapies* to provide Behavioral Supervision services to student from July 1, 2011 to June 30, 2012. Expenditures not to exceed \$10,000.00 are to be paid from the Special Education Account.
- N. Approve agreement with *Autism Spectrum Therapies* to provide IEP mandated Behavioral Supervision services to student from July 1, 2011 to June 30, 2012. Expenditures not to exceed \$15,000.00 are to be paid from the Special Education Account.
- O. Approve Consultant Agreement with *Villa Esperanza Services School* for an IEP mandated Occupational Therapy evaluation for a Special Education student. Services to be provided from July 1, 2011 to June 30, 2012, expenditures are not to exceed \$540.00, which is to be paid from the Special Education Account.
- P. Approve Consultant Agreement with *Villa Esperanza Services School* for an IEP mandated Speech & Language Assessment for a Special Education student. Services are to be provided from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$540.00, which is to be paid from the Special Education Account.
- Q. Approve agreement with parents to be reimbursed for IEP mandated transportation services in the amount of ten dollars (\$10.00) per day of Student's actual days of attendance at school from July 1, 2011 to June 30, 2012. Expenditure is not to exceed \$2,420.00 which is payable from the Special Education account.

## 9.2 DIVISION OF STUDENT SERVICES

- R. Approve agreement with consultant, *Augmentative Communication Therapies*, to provide IEP mandated augmentative communication consultation services for student at \$135.00 per hour, 18 times per year. Expenditures are not to exceed \$2,430.00, which is to be paid from the Special Education Account.
- S. Approve contract with *SEEK Education, Inc.* to provide IEP mandated behavior consultation services for student. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$2,514.00, which is to be paid from the Special Education Account.
- T. Approve contract with *Whittier Area Parents' Association for the Developmentally Handicapped (WAPADH)* for augmentative communication services for student. Services to be rendered from July 1, 2011 to June 30, 2012 are payable at the rate of \$125.00 per hour, for a total expenditure not to exceed \$2,500.00 payable from the Special Education Account.
- U. Approve contract with *Whittier Area Parents' Association for the Developmentally Handicapped (WAPADH)* for augmentative communication services for student. Services to be rendered from July 1, 2011 to June 30, 2012 are payable at the rate of \$125.00 per hour, for a total expenditure not to exceed \$2,500.00 payable from the Special Education Account.

## 9.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approve attendance for two (2) certificated staff members from El Rancho High School to the Summer 2011 K-12 Education Workshop – Stanford Design School in Stanford, California, July 13 through July 15, 2011. Total expenditure of \$1,292.66 for travel, lodging, and meals (registration is free) payable from El Rancho High School 2011-2012 EIA/SCE Funds.
- B. Approve participation for five (5) Migrant Education students in a five-day Outdoor Education Program at Camp Morning Star in the San Bernardino Mountains June 20 through June 24, 2011, under the direction of the Los Angeles County Office of Education Migrant Education Program/Consortium X and the supervision of the Mini-Corps Program. There is no cost to the district.
- C. Approve consultant agreement with CF Educational Resources to provide mandated services to El Rancho Unified School District in response to the district's identification as a District Assistance Intervention Team (DAIT) district. Agreement is for two years, effective July 1, 2011 through June 30, 2013. Consultant will be paid \$105,340.00 for year one (monthly payments of \$8778.33); \$52,670.00 for year two (monthly payments of \$4,389.17). Total expenditure of \$158,010.00, for two years, payable from Program Improvement Local Educational Agencies Corrective Action Resources Funds.

### 9.3 DIVISION OF EDUCATIONAL SERVICES

- D. Approve consultant agreement with Eduneering, Inc. to provide mandated services to El Rancho Unified School District in response to the district's identification as a District Assistance Intervention Team (DAIT) district. Agreement is for two years, effective July 1, 2011 through June 30, 2013. Consultant will be paid \$105,340.00 for year one (monthly payments of \$8778.33); \$52,670.00 for year two (monthly payments of \$4,389.17). Total expenditure of \$158,010.00, for two years, payable from Program Improvement Local Educational Agencies Corrective Action Resources Funds.
- E. Approve consultant agreement with CF Educational Resources to support the integration of the mandated District Assistance Intervention Team (DAIT) requirements into the Educational Services Strategic Plan. The consultant will also complete a comprehensive review of all Board policies related to curriculum and instruction as required to implement the policy decisions of the Board of Education in the area of improving student achievement, effective June 24, 2011 (for a total of 14 off-site work days). Total expenditure of \$24,000.00 payable from Centralized Title I Program Improvement Year 3 Funds.
- F. Approve submission of the District's 2011-2016 Local Educational Agency (LEA) Plan to the California Department of Education. *(Upon request, the LEA Plan is available for review in the Educational Services Office.)*
- G. Approve contract between El Rancho Unified School District and Adrylan Communications, Inc., for access to the Educator's Assessment Data Management System (EADMS) for the 2011-2012 school year, effective July 1, 2011 through June 30, 2012. Total expenditure of \$116,398.00 will be paid at the beginning of the contract period, as stipulated in the contract, and is payable from Title I (50%), EIA/SCE (45%), and Title III (5%) Funds.

### 9.4 DIVISION OF BUSINESS SERVICES

- A. Approve annual authorization for the Los Angeles County Office of Education to make appropriation transfers necessary at the close of the school year 2010-2011, to permit payment of obligations of the district incurred during such school year, including the identification of the sources of funds.
- B. Adopt the proposed budget for 2011-2012.
- C. Adopt Resolution No. 40-2010/2011 Impact of reduced State funding on El Rancho Unified School District.
- D. Approve budget revisions in support of the End of Year Projections.
- E. Approve annual contract with the Los Angeles County Office of Education for PeopleSoft Financial Systems Services for the 2011-2012 school year in the amount of \$67,454.94, payable from the General Fund.

#### 9.4 DIVISION OF BUSINESS SERVICES

- F. Approve independent contract agreement with *Under the Stars Events*, who will supply and apply professional make-up for the “Readiness and Emergency Management for Schools” Grant multi-agency response drill effective June 29, 2011, with a not to exceed amount of \$505.00 payable from the Readiness and Emergency Management for Schools Grant.
- G. Approve Resolution No. 42-2010/11 to establish Fund Balance policies as required by GASB 54.

#### 9.5 DIVISION OF HUMAN RESOURCES

- A. Approve the alternative School Calendar for Ruben Salazar Continuation High School for the 2011-2012 school year.
- B. Approve Certificated Personnel Register No. 14 -2010/2011
  - 1. Authorization and Ratification of Employment:
    - a. Director of Student Services (1)  
Funding Source: General Funds  
Eff: 07/01/11
    - b. Pupil Services & Attendance Counselors (2) from the Recall List  
Funding Source: EIA/SCE  
Eff: 08/15/11  
Ornelas, Erika Y.- ERHS  
Funding Source: Title I/EIA-SCE/EIA-LEP  
Pena-Godoy, Jeanette – North Park & Rivera Middle
    - c. Instructional Coaches-RTI (8) from the Recall List  
Funding Source:  
Eff: 08/22/11  
Aguirre, Rachel D. - Birney  
Alonso, Janet – Rio Vista  
Gallegos, Sandra E. – Rivera Elementary  
Ibarra, Virginia R. – South Ranchito  
Mackay, Renee - Valencia  
Martinez, Diane J. - Magee  
Paneda, Aracely – North Ranchito  
Sermeno, David – Durfee
    - d. District Nurse (1) from the Recall List  
Funding Source: Safe Schools/Healthy Students Grant  
Eff: 08/22/11  
Benson, Rosalyn
    - e. Special Education Teacher LH - Probationary - Durfee  
Funding Source: Special Education Funds  
Eff: 08/22/11  
Miller, Dwayne
    - f. Substitute Teachers (34) – Districtwide  
Funding Source: District General Fund  
Eff: 07/01/11



**9.5 DIVISION OF HUMAN RESOURCES**

Alday, Susan Cortes	Gonzalez-Contreras, Angel
Arellanes, Noemi	Gurrola, Cynthia
Atencio, Angela Codoner	Llanes, Yvette
Atencio, Sam Joseph	Lopez, Yessica
Blandio, Paul	Miranda, Marina G.
Bravo, Alexia	Morales, Dennis R.
Bueno, Belen C.	Palomino, Jennifer
Cisneros, Maria Beatriz	Prieto, Darlene S.
Currie, Stephanie	Queen, Steven Michael
De La Cruz, Monica	Quirarte, Selena Yvette
De La Cruz Galvan, Mercedes	Reyes, Ryan Daniel
Diaz, Rubi Del Rocio	Rodriguez, April R.
Garcia, Brandi M	Schweich, Shauna H.
Genis, David	Shibata, Xavier
Gibson, Jeffrey Scott	Szendzial, Cindy
Gomez, Geri Naid	Valadez, Patricia
Gonzalez, Laurin	Vargas, Ana Lilia

2. Authorization and Ratification of Summer School Employment:

a. Special Education Teachers - Elementary (24)

Funding Source: Special Education

Eff: 06/20/11-07/15/11

Bronson, Christopher	Guzman, Laarni
Casillas, Lupita	Hernandez, Anna Lisa
Chai, Robert	Kaszycki, William
Chita, Roxana	Leos, Mia
Contreras, Barbara	Lincoln, Thea
Delgado, Rosa	Mattingly, Lisa Marie
Dickenson, Janice	Miranda, April
Garcia, Brenda	Mishler, Mary Ann
Garcia, Brenda	Resell, Stephanie
Garcia, Maria	Vega, Paulina
Gollette, Judi	Villalobos, Rachel
Gomez, Lauren	Werden, Ladeen

b. Special Education Teachers – Secondary (9)

Funding: Special Education

Eff: 06/20/11-07/22/11

Baleskie, Teresa  
 Brandt, Paul  
 Castelo, Tania  
 Eaves, Linda  
 Farris, April  
 Kerr, Megan  
 Larrache, Freddy  
 Maillette, Natasha  
 Rodriguez, Raqueal

## 9.5 DIVISION OF HUMAN RESOURCES

- c. CELDT Assessors – Secondary (3)  
 Funding Source: CELDT Testing Funds  
 Eff: 06/29/11 – 07/22/11  
 Diaz, Daniel  
 Figueroa, Rosemary  
 Palacios, Desiree
  - d. District/School Nurse  
 Funding Source: Special Education  
 Eff: 06/20/11-07/22/11  
 Centeno, Andres
  - e. Speech & Language Pathologists (5)  
 Funding Source: Special Education  
 Eff: 06/20/11-07/22/11  
 Estrella, Lilia  
 Mendoza, Sylvia  
 Muro, Lorena  
 Ramirez, Diana  
 Velasco, Denise
  - f. Special Education Substitute Teachers (10)  
 Funding Source: Special Education  
 Eff: 06/20/11-07/22/11  

Bielejeski, Kimberly	Mishler, Mary Ann
Cordero II, Reginald	Paolucci, Gina
Gallegos, Dolores	Peshkepia, Tina Marie
Lopez, Leticia	Somarriba, Lorena
Manriquez, Gina	Walker, Brian
  - g. Substitute Teacher – Adult School  
 Funding Source: Adult Education  
 Eff: 07/05/11-07/28/11  
 Esqueda, Dawn
3. Authorization to Reduce Assignment:
- a. Speech & Language Pathologist  
 Eff: 08/22/11-06/27/12  
 Ramirez, Diana      From: 100% - To: 80%
4. Authorization of Early Retirement:
- a. Teacher/Rivera Middle  
 Eff: 07/01/11  
 James, Tere E.  
 Teacher/Valencia Elementary  
 Eff: 06/17/11  
 Genis, Helen M.

**9.5 DIVISION OF HUMAN RESOURCES**

5. Extra Duty, Extra Pay Assignments:

a. Supplemental Pay Assignment:

Certificated Staff Members (2) – Rivera Middle

Funding Source: District General Funds

Eff: 03/14/11 – 06/15/11

Olvea, Guillermo	\$1,059.00	Yearbook
Rodriguez, Sylvya	\$1,059.00	Newspaper

b. Supplemental Pay Assignment:

Certificated Staff Members (4) – Burke Middle

Funding Source: District General Funds

Eff: 03/14/11 – 06/15/11

Salisbury, Beth	\$529.50	Newspaper (1/2)
Perea, Steve	\$529.50	Newspaper (1/2)
Mak, Barry	\$1,059.00	Annual
Mendez, Roberto	\$1,509.00	Marching Band

c. Per Diem Assignment:

Certificated Staff Member (1)

For extended BTSA/PAR responsibilities during the summer of 2011, not to exceed 10 days.

Total Expenditure: \$380.57 per diem

Funding Source: District General Funds

Eff: 06/23/11 – 07/31/11

Redding, Heather

d. Extra Duty, Extra Pay Assignment:

Certificated Staff Members (35 Teachers, 1 Counselor)

To participate in the Readiness and Emergency Management Drill

Total Expenditure: \$9,126.11

Funding Source: Readiness and Emergency Management for Schools Grant

Eff: 06/29/11

**Certificated Participants:**

Aguirre, Rachel/Birney Elementary	Estrada, Susan/South Ranchito Elem.
Atencio, Leonard/Birney Elementary	Hernandez, Jose/South Ranchito
Valencia-Haro, Laura/Birney Elementary	Hernandez, Monica/South Ranchito
Cunningham, Sean/Durfee Elementary	Ibarra, Virginia/South Ranchito
Sermeno, David/Durfee Elementary	Mackay, Renee/Valencia Elementary
Hidalgo, Veronica/Magee Elementary	Roman, Miguel/Valencia Elementary
Hering, Michele/Magee Elementary	Barrios, Angie/North Park Middle
Knapp, Dean/Magee Elementary	Cosentino, Joleen/North Park Middle
Mukai, Charmagne/Magee Elementary	Flores, Rene/North Park Middle
Urrieta, Robert/Magee Elementary	Madina, David/North Park Middle
Alonso, Janet/Rio Vista Elementary	Pena Godoy, Jeanette/North Park
Dornoff, Doris/Rio Vista Elementary	Sermeno, Su/North Park Middle
Galvan, Maybrit/Rio Vista Elementary	Valdiviez, Natalie/North Park Middle
Guzman, John/Rio Vista Elementary	Ammerman, John/Burke Middle
McLaughlin, Holly/Rio Vista Elementary	Fielder, Reginald/Burke Middle
Weaver, Kerrie/Rio Vista Elementary	Fierro, Edward/Burke Middle
Gaitan, Donald/Rivera Elementary	Mak, Barry/Burke Middle
Taylor, Barbara/Rivera Elementary	

## 9.5 DIVISION OF HUMAN RESOURCES

- e. Extra Duty, Extra Pay Assignment:  
 Certificated Staff Members (5)  
 Independent Study/Home/Hospital Teaching Summer Program  
 Total Expenditure: \$7,976.99  
 Funding Source: Independent Study/Home Teaching Account  
 Eff: 06/20/11 – 07/22/11  
 Castelo, Tania  
 Farris, April  
 Garcia, Brandi  
 Vega, Paulina  
 Villalobos, Rachel
- f. Extra Duty, Extra Pay Assignment:  
 Administrators (2)  
 Site Administrators during Summer School 2011  
 Total Expenditure: \$2,465.46  
 Funding Source: Special Education Funds  
 Eff: 07/11/11 – 07/15/11  
 Collings, Charles (Apex Program/Obregon)  
 Norman, Margaret (South Ranchito)
- g. Stipend Assignment:  
 Certificated Staff (1)  
 Project Ex Coordinator  
 Total Expenditure: \$2,672.29  
 Funding Source: Project TRUST Grant  
 Eff: 09/01/10 – 03/18/11  
 Shibata, Valentina
- h. Stipend Assignment:  
 For the 2011-2012 School Year  
 Certificated Staff (1)  
 Project Ex Coordinator  
 Total Expenditure: \$3,191.00  
 Funding Source: Project TRUST Grant  
 Eff: 03/19/11 – 03/18/12  
 Shibata, Valentina
- i. Extra Duty, Extra Pay Assignment:  
 Certificated Staff (1)  
 To facilitate the District's Medi-Cal reimbursement programs  
 Total Expenditure: \$10,819.62  
 Funding Source: Medi-Cal Reimbursement Account  
 Eff: 09/01/11 – 06/30/12  
 Murillo, Hipolito
- j. Extra Duty, Extra Pay Assignment:  
 Certificated Staff (1)  
 To facilitate project related events at El Rancho Adult School  
 Total Expenditure: \$13,959.73  
 Funding Source: Adult Education Funds  
 Eff: 08/15/11 – 06/08/12  
 Gunningham, Karen

## 9.5 DIVISION OF HUMAN RESOURCES

- k. Extra Duty, Extra Pay Assignment:  
 Certificated Staff Member1 (1)  
 To develop and re-write curriculum for Algebra  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$3,190.79  
 Funding Source: 100% EIA/SCE Funds  
 Total Expenditure: \$3,190.79  
 Funding Source: EIA/SCE Funds  
 Eff: 06/24/11– 08/03/11 at \$35.00 per hour, not to exceed 80 hours total  
 Arredondo, Andrew
- l. Ratify Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Member (1)  
 To work assisting in the Parent Institute for Quality Education (PIQE)  
 Workshops  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$1,131.87  
 Funding Source: Title I Set Aside Funds  
 Effective: 01/27/11 – 03/24/11 at \$39.73 per hour not to exceed 25 hours total  
 Pena, Ray
- m. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Member (1)  
 To develop and write parent education curriculum and program  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$2,263.75  
 Funding Source: 100% EIA/SCE Funds  
 Eff: 06/24/11 – 08/3/11 at \$39.73 per hour not to exceed 50 hours total  
 Pena, Ray
- n. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Member (1)  
 To begin three-year Strategic Plan based on the WASC Committee's  
 recommendation  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$3,589.64  
 Funding Source: 100% EIA/SCE  
 Eff: 07/31/11 – 08/19/11 at \$35.00 per hour not to exceed 90 hours total  
 Katsumura, Claire
- o. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Members (4)  
 For attendance at textbook training for College Preparatory Mathematics  
*Geometry Connections*  
 Categorical Programs/Educational Services  
 Total Expenditure Not to Exceed: \$4,786.19  
 Funding Source: 100% Centralized Title II Funds  
 Eff: 07/25/11 – 07/29/11 at \$35.00 per hour not to exceed 30 hours each  
 Covarrubias, Cesar                      Ormseth, Tor  
 Craft, Clifford                              Sloper, Lorraine

## 9.5 DIVISION OF HUMAN RESOURCES

- p. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Members (6)  
 To serve on the Elementary Schools Online Report Card Committee  
 Educational Services  
 Total Expenditure Not to Exceed: \$7,179.29  
 Funding Source: Title II (50%) and General (50%) Funds  
 Eff: 06/24/11 – 07/08/11 at \$35.00 per hour not to exceed 30 hours each  
 Alonzo, Janet – Rio Vista  
 Anaya, Arlene – South Ranchito  
 Atencio, Leonard – Birney  
 Dornoff, Doris – Rio Vista  
 Green, Monica – Rivera Elementary  
 Hernandez, Monica – South Ranchito
- q. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Member (1)  
 To plan for and provide training to Teaching American History (TAH)  
 teachers at the Huntington Library Summer Institute Seminars  
 Categorical Programs/Educational Services  
 Total Expenditure Not to Exceed: \$1994.25  
 Funding Source: Teaching American History (TAH) Funds  
 Eff: 08/08/11 – 08/12/11 at \$35.00 per hour not to exceed 50 hours  
 Carreon, Lilia
- r. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Members (44)  
 To attend the *Frontloading for Program Improvement Districts and Schools:  
 Raising Our Instructional Quality!* Symposium  
 Categorical Programs/Educational Services  
 Total Expenditure Not to Exceed: \$13,162.03  
 Funding Source: Title I Set Aside Funds – PI LEA Professional Development  
 Eff: 07/14/11 at \$35.00 per hour not to exceed 7.5 hours each  
 Alonso, Janet/Rio Vista Elementary  
 Anaya, Arleen/South Ranchito Elementary  
 Brown, Alexandra/Birney Elementary  
 Carreon, Lilia/Categorical Programs  
 Cordes, Lisa/Rivera Middle  
 Cunningham, Sean/Durfee Elementary  
 Diaz, Evette/Salazar High  
 Draper, Sandy/Salazar High  
 Estrada, Susan/South Ranchito Elementary  
 Flores, Nancy/South Ranchito Elementary  
 Garcia, Irma/Birney Elementary  
 Garcia, Nadia/Burke Middle  
 Garcia, Rachel/Categorical Programs  
 Hering, Michelle/Magee Elementary  
 Hernandez, Monica/So. Ranchito  
 Hidalgo, Veronica/Magee Elementary  
 Jimenez, Pablo/So. Ranchito

**9.5 DIVISION OF HUMAN RESOURCES**

Knapp, Dean /Magee Elementary  
 Kuftedjian, Alice/Durfee Elementary  
 Lopez, Rita/Birney Elementary  
 Mackay, Renee/Valencia Elementary  
 Martinez, Diane/Magee Elementary  
 Mukai, Charmagne/Magee Elementary  
 Nassen, Suzanne/South Ranchito Elementary  
 Navarro, Lisa/North Ranchito Elementary  
 O'Dell, Laura/Burke Middle  
 Ortiz, Lillian/North Ranchito Elementary  
 Pantoja, Alejandra/Categorical Programs  
 Perea, Steven/Burke Middle  
 Pina-Escamilla, Melinda/Categorical Programs  
 Renfrew, Neysa/North Ranchito Elementary  
 Robledo, Deborah/Durfee Elementary  
 Ronzello, Nancy/North Park Middle  
 Rosales, Cynthia/Birney Elementary  
 Salcido, Paula/North Ranchito Elementary  
 Sermeno, David/Durfee Elementary  
 Sermeno, Susan/North Park Middle  
 Sethman, Mikki/Durfee Elementary  
 Tristan-Gonzalez, Rebecca/Rivera Middle  
 Valdiviez, Natalie/North Park Middle  
 Valencia-Haro, Laura/Birney Elementary  
 Vela, April/Rivera Middle  
 Velasco, Denise/North Ranchito Elementary  
 Walker, Earnestine/Salazar High

- s. Extra-Duty, Extra Pay Assignment:  
 Certificated Staff Member (1)  
 To provide extended-learning day instruction for 9<sup>th</sup> – 12<sup>th</sup> grade migrant students through the PASS/Cyber High Program  
 Categorical Programs/Educational Services  
 Total Expenditure Not to Exceed: \$1,914.48  
 Funding Source: 100% Federal Migrant Education Funds  
 Eff: 7/24/11 – 08/23/11 at \$35.00 per hour not to exceed 48 hours total  
 Cadena, Elisa

C. Approve Classified Personnel Register No. 14-2010/2011

- 1. Authorization and Ratification of Summer Employment:
  - a. School Secretary Bilingual (1) – Valencia Elementary  
 Payable at: \$23.26/hr.  
 Funding Source: Site General Funds  
 Eff: 06/20/11 – 06/30/11  
 Killingsworth, Inez

## 9.5 DIVISION OF HUMAN RESOURCES

- b. Clerk Typist II (1) – Valencia Elementary  
 Payable at: \$19.72/hr.  
 Funding Source: Site General Funds  
 Eff: 06/20/11 – 06/30/11  
 Sanchez, Natalie
- c. Seasonal CELDT Assessor – Categorical Programs  
 Payable at: \$16.83/hr.  
 Funding Source: CELDT Testing Funds  
 Eff: 06/27/11 - 07/22/11  
 Briseno-Montano, Olga  
 Lomeli, Monica  
 Lozano, Irene  
 Ramirez, Rosa
- d. Cafeteria Manager III (1) – Food Services  
 Funding Source: Food Services  
 Eff: 06/20/11 – 07/29/11  
 Lopez, Jane
- e. Cafeteria Manager I (4) – Food Services  
 Funding Source: Food Services  
 Eff: 06/20/11 – 07/29/11  
 Alba, Lisa  
 Avila, Liza  
 Dominguez, Laurie  
 Topete, Laura
- f. Cook/Baker (1) – Food Services  
 Funding Source: Food Services  
 Eff: 06/20/11 – 07/29/11  
 Hernandez, Julie
- g. Cafeteria Helper I (9) – Food Services  
 Funding Source: Food Services  
 Eff: 06/20/11 – 07/29/11  
 Corral, Carolina  
 Escareno, Pamela  
 Farias, Maria  
 Garcia, Carmen  
 Padilla, Dominga  
 Reyes, Anna  
 Ruiz, Manuela  
 Samaduroff, Marilyn  
 Sanchez, Carmen
- h. Special Education Instructional Aide (51) – Student Services  
 Funding Source: Special Education Funds  
 Eff: 06/20/11 – 07/22/11  
 Aguilar, Jorge  
 Alvarado, Elizabeth  
 Andrade, Betty  
 Banuelos, Danette  
 Hernandez, Sylvia  
 Jacome, Yohana  
 Legarretta, Margaret  
 Loera, Araceli



## 9.5 DIVISION OF HUMAN RESOURCES

Bustillos, Manuel	Macias, Dawn
Campos, Mercy	Malkonian, Maggie
Castillo, Maria	Manzanares, Melody
Castrellon, Michelle	Martinez, Connie
Cerecedes, Jane	Millan, Estella
Chacon, Dolores	Munoz, Tracey
Chavez, Maria R.	Obregon, Blanca
Chavez, Nina	Pedroza, Araceli
Cruz, Mirna	Rivas, Frances
Espinoza, Jeanette	Rodriguez, Nadine
Espinoza, Rosemarie	Rodriguez, Teresa
Espinoza, Tina	Romero, Araceli
Evitts, Lucinda	Rudometkin, Aleene
Fierro, Savannah	Ruiz, Jonathan
Galarza, Monica	Ruvalcaba, Irma
Garcia, Perla	Siqueros, Carla
Garcia, Sonia	Soltero, Olivia
Garcia, Veronica	Toriz, Elvira
Gonzalez, Vivian	Vazquez, Maria
Guerrero, Maria	Vazquez, Mona
Guzman, Lydia	Velasquez, Julie
Hernandez, Jose	

i. Substitute Special Education Instructional Aide (28) – Student Services

Funding Source: Special Education Account

Eff: 06/20/11 – 07/22/11

Alvarado, Arlene	Gonzalez, Connie
Andrade, Rudolph	Hughes, Angelita
Becerra, Jaime	Hunt, Melinda
Campos, Liliana M.	Leos, Bonnie
Cervantes, Alice	Lornn, Malis
Colon, Anna Rosa	Martinez, Connie
Conder, Patricia	Navarro, Teresita
Cruz, Helen	Nevarez, Nancy
Espinoza, Susan	Ochoa, Gloria
Estrada, Sandra	Ramos, Araceli
Flores, Beatrice	Sam, Sony
Galan, Patricia	Serrano, Lourdes
Garcia, Marina	Snyder, Darlene
Giron, Rosemarie	Valdez, Jennie

j. Behavior Technician (10) – Student Services

Funding Source: Special Education Account

Eff: 06/20/11 – 07/22/11

Camacho, Joanne  
 Castillo, Gladys  
 De Leon, Denise  
 Espinoza, Gabriela  
 Mireles, Christopher

## 9.5 DIVISION OF HUMAN RESOURCES

Moreno, Jeffrey E.  
 Ochoa, Candace  
 Tovar, Scarlett  
 Valadez, Vanessa  
 Valdez, Jerry

- k. Vocational Specialist (4) – Student Services  
 Funding Source: Special Education Account  
 Eff: 06/20/11 – 07/22/11

Anaya, Ignacio  
 Ballesteros, Ruby  
 Mendoza, Cynthia  
 Moreno, Jeffrey

- l. Bus Rider (5) – Student Services  
 Funding Source: Special Education Account  
 Eff: 06/20/11 – 07/22/11

Aguilar, Alicia  
 Ochoa, Everardo  
 Robles, Guillermina  
 Ruiz, Laura  
 Silvas, James

2. Authorization and Ratification of Out of Category Employment:

- a. Cafeteria Manager I (1) - South Ranchito  
 Payable at: \$3394/mo.  
 Funding Source: Food Services  
 Eff: June 6, 2011

Buenrostro, Gabriela

- b. Cook/Baker (1) - North Ranchito  
 Payable at: \$1951.25/mo.  
 Funding Source: Food Services  
 Eff: May 31, 2011

Martinez, Rachel

3. Authorization/Ratification of Unclassified Employment:

- a. On-Call Security (4) – Districtwide  
 Payable at: \$35.00 a day  
 Funding Source: District General  
 Eff: July 1, 2011 – 06/30/12

Acosta, Alex  
 Dominguez, John  
 Narvaez, Dave  
 Tapia, Ray

- b. Psychologist Interns (2) - Student Services  
 Payable at: \$25.00/hour  
 Funding Source: APEX Account  
 Eff: June 20, 2011

Maida, Jeffery

**9.5 DIVISION OF HUMAN RESOURCES**

Montgomery, Kathy  
Persico, Christina

4. Authorize of Request for Early Retirement:

a. School Secretary Bilingual – Valencia  
Eff: 07/01/11  
Killingsworth, Inez

5. Authorization and Ratification of Retirement:

a. Instructional Aide III – South Ranchito  
Eff: 06/17/11  
Trujillo, Idalid

**10. CONSENT AGENDA VOTE**

Vote\_\_\_\_\_

**11. OLD BUSINESS**

**11.1** Adopt second reading of Board Policy and Administrative Regulation 5141.4, Students, Child Abuse Prevention and Reporting

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

**11.2** Adopt second reading of Board Policy and Administrative Regulation 6173.1, Instruction, Education for Foster Youth

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

**12. 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.*

**12.1 SUPERINTENDENT’S OFFICE**

A. Adopt first reading and waive second reading of Board Policy 3600, Business and Noninstructional Operations, Consultants.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

**12.2 DIVISION OF BUSINESS SERVICES**

A. Reject Claim.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

**13. 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 21, 2011 Regular Public Mtg. (7:00 p.m. Open Session) @ City Hall**  
**Thursday, August 25, 2011 Regular Public Mtg. (7:00 p.m. Open Session) @ City Hall**

A copy of the Board Meeting Agenda is posted on the District's website, [www.erusd.k12.ca.us](http://www.erusd.k12.ca.us). 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.