

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 Council Chambers
6615 Passons Blvd.
Pico Rivera, CA 90660

August 25, 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
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. CLOSED SESSION

- 4.1 Conference with Legal Counsel – Anticipated/Existing Litigation (Pursuant to subdivisions (a-c) of Government Code §54956.9)
Harbor Construction Company Inc. vs. El Rancho Unified School District, claim number 431765.
- 4.2 Public Employee Appointment/Employment (Pursuant to Government Code §54957)
Certificated Personnel Register No. 2-2011/2012
Classified Personnel Register No. 2-2011/2012
- 4.3 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

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

5.1 PLEDGE OF ALLEGIANCE

RECORDER	Victoria N. Chavez
INTERPRETER	Herlinda Acevedo
VISITORS	Register No. 2-2011/2012

6. STUDENT REPORTS

- 6.1 ASB President, El Rancho High School, Miranda Monugian

7. PUBLIC ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION

8. ADOPTION OF AGENDA

Recommendation is made that the Agenda be adopted as submitted.

M_____S_____Vote_____

9. PUBLIC HEARING

None

10. AWARDS AND RECOGNITIONS

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

None

11. 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.

11.1 Presentation: Measure “EE” Bond Overview – *Caldwell Flores Winters, Ernesto Flores and Lydia Cano*

11.2 City of Pico Rivera – Final Park Plan for Rio Vista

12. PUBLIC COMMENTS – ITEMS NOT ON THE AGENDA

*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.*

13. 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.

14. 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.

15. 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_____

15.1 SUPERINTENDENT'S ITEMS

- A. Approve the Minutes of the Board of Education's Regular Meeting held July 21, 2011.
- B. Approve reclassification of Board agenda hard copy documents to Class III Disposable for school years 2003/04, 2004/05, 2005/06, and 2006/07 so they may be destroyed. These records have been scanned to Laser Fiche for permanent retention.

15.2 DIVISION OF STUDENT SERVICES

- A. Approve extended educational field trip for six (6) students and three (3) staff members from the Transition Program to attend the Fourth Annual Cal-Nev-Ha Aktion Club Leadership Development Conference and Convention at the Wonder Valley Ranch Resort & Conference Center in Sanger, CA on September 23-25, 2011. Total expenditure of \$2,052.00 will be at no cost to the District, payable from fundraising funds.
- B. Approve consultant agreement with Cambium Learning Group, Voyager for the 2011-2012 school year for teacher trainings/site visitation support, effective August 26, 2011 through June 30, 2012. Total expenditure of \$10,000.00 is payable from the Special Education Teacher Professional Development Funds.
- C. Approve equipment maintenance agreement with *EVREX* for one Kodak IRW 1000 and one Film Controller Kodak IRW 100. The contract is from August 29, 2011 to August 28, 2012 in the amount of \$1,137.00 for the Kodak 1000 and \$688.00 for the Kodak IRW 100. The total amount is \$1825.00 payable through Child Welfare and Attendance account.
- D. Approve amended agreement #15.2P, approved on June 9, 2011, with *Newport Language and Speech Centers* to provide Speech & Language Services to student from July 1, 2011 to June 30, 2012. Expenditure of \$5,280.00 ~~\$4,680.00~~ is payable from the Special Education Account.
- E. Approve amended agreement #15.2Q, approved on June 9, 2011, with *Newport Language and Speech Centers* to provide Speech & Language Services to student from July 1, 2011 to June 30, 2012. Expenditure of \$5,280.00 ~~\$4,680.00~~ is payable from the Special Education Account.
- F. Approve/Ratify Consultant Agreement with *Lindamood-Bell Learning Processes* for 50 hours of instructional services for student at the rate of \$89.00 per hour. Services are to be rendered from June 23, 2011 through June 30, 2012. Expenditures are not to exceed \$4,250.00, which is to be paid from the Special Education Account.

15.2 DIVISION OF STUDENT SERVICES

- G. Approve/Ratify agreement with parent to provide transportation services to and from Big Fun Gym, 3710 S. Robertson Blvd., Culver City, CA. 90232. Payment for services rendered will be made at the rate of \$100.00 per day from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$27,000.00, which is to be paid from the Special Education Account.
- H. Approve/Ratify Consultant Agreement with *Peggy Bailey Lett, M.A. & Associates*. The Consultant will provide Speech & Language services for two (2) hours per week to student. Services will be provided from July 1, 2011 to June 30, 2012. Estimated expenditure of \$11,100.00 is to be paid from Special Education account.
- I. Approve/Ratify consultant agreement with *Dynamic Therapies*, for a physical therapy assessment to student. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$800.00, which is to be paid from the Special Education Account. Service is mandated by student's IEP.
- J. Approve/Ratify contract with parents to transport student to speech and language therapy services. Services will be provided from July 1, 2011 to June 30, 2012. Mileage reimbursement is to be calculated at the federal rate not to exceed \$7,372.00, to be paid from the Special Education Account.
- K. Approve/Ratify contract with parents to transport student to occupational therapy services at Villa Esperanza Services, 2116 E. Villa Street, Pasadena, CA. Services will be provided from July 1, 2011 to June 30, 2012. Mileage reimbursement is to be calculated at the federal rate not to exceed \$5,000.00, to be paid from the Special Education Account.
- L. Approve/Ratify consultant agreement with *Augmentative Communication Therapies* for IEP mandated speech and language services payable at \$135.00 per hour, 2 times per week with 44.33 additional hours of compensatory services to student. Expenditures are not to exceed \$18,000.00, which is to be paid from the Special Education Account.
- M. Approve amended agreement #14.4E, approved on January 20, 2011, with consultant, *Bruce M. Gale, Ph.D.*, for services to student and IEP attendance from January 10, 2011 to June 30, 2011. Payment not to exceed \$1,850.00 ~~\$1500.00~~ is payable from the Special Education Account.

15.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approve attendance for fifteen (15) certificated staff members from El Rancho High School to the California Science Teachers Association Education Conference at the Pasadena Convention Center, October 21 – 23, 2011. Total expenditure of \$5,370.00, which includes registration, substitute teachers, parking, and lunch payable from El Rancho High School EIA/SCE Funds.

15.3 DIVISION OF EDUCATIONAL SERVICES

- B. Approve performance tour for forty (40) students, one (1) band director, one (1) volunteer assistant director, and seven (7) parent chaperones of the North Park Middle School Band to the Shriner's Children's Hospital, Kapiolani Children's Hospital, and Sea Life Park in Honolulu, Hawaii from February 19-24, 2012. Total expenditure of \$78,400.00 is payable from North Park Middle School Band Boosters via fundraisers and donations. There is no cost to the District.
- C. Approve consultant agreement with CF Educational Resources to provide staff development services to El Rancho High School. Agreement is for one year, effective August 29, 2011 through June 30, 2012. Total expenditure of \$20,000.00 consultant fee (\$1,818.18 per month for 10 months; \$1,818.20 final payment) payable from El Rancho High School EIA/SCE Funds.
- D. Approve/Ratify consultant agreement with EDLINE d/b/a TELEPARENT Educational Systems to provide expert technical assistance to El Rancho High School with customized student calls and school broadcasts for 12 months, effective July 1, 2011 through June 30, 2012. Total expenditure of \$10,002.80 payable from El Rancho High School EIA/SCE Funds.
- E. Approve the El Rancho High School 2011-2012 Textbook Master List.
- F. Approve consultant agreement with Roxanne Robles to provide character development lessons and activities for students of Birney Elementary School, Monday through Friday, as needed, effective August 26, 2011 through June 13, 2012. The consultant will be paid a daily rate of \$83.00, not to be exceeded, and payable on a monthly basis. Total expenditure not to exceed \$14,525.00 payable from Birney Elementary School Title I (\$11,150.00), EIA/LEP (\$1,550.00) and SCE (\$1,825.00) Funds.

15.4 DIVISION OF BUSINESS SERVICES

- A. Approve/Ratify Business Services reports for the month of July 2011.
- B. Approve contract agreement between El Rancho Unified School District and Flewelling & Moody Architects to perform architectural services pertaining to the completion of DSA required closeouts for the Access/Restroom projects at El Rancho High School. Total contract cost is \$32,850.00 payable from Budgeted Bond Funds.
- C. Approve/Ratify annual maintenance agreement with Administrative Software Applications, Inc. to provide maintenance and technical support for the ASAP student information system utilized by El Rancho Adult School, effective July 1, 2011 through June 30, 2012. Total expenditure of \$4,000.00 is payable from El Rancho Adult School Funds.

15.4 DIVISION OF BUSINESS SERVICES

- D. Approve contract agreement between El Rancho Unified School District and W&W Properties to provide State mandated DSA inspection services to secure 100% final DSA Certification on the Phase I Relocatables and site work projects. Total cost of \$2,800.00 payable from Budgeted Bond Funds
- E. Approve agreement between the El Rancho Unified School District and Pyro Spectaculars, Inc. to provide a full service fireworks display during the homecoming half-time event at El Rancho High School on October 28, 2011. Total cost is \$2,000.00 payable from El Rancho High School Associated Student Body Funds.
- F. Approve Amendment (Appendix C) to Accumulation Program for Part-Time and Limited-Service Employees (APPLE Plan), which are required to be approved by December 31, 2011.
- G. Adopt annual Resolution No. 2-2011/2012 for annual delegation of administrative authority to process routine budget revision, adjustments and transfers for the 2011/2012 fiscal year.
- H. Approve contract agreement between El Rancho Unified School District and the City of Pico Rivera for reimbursement of Special Event Law Enforcement Services cost. Contract is effective September 1, 2011 through June 30, 2012; total cost to the District is \$63,583.85, payable from general funds.

15.5 DIVISION OF HUMAN RESOURCES

- A. Approve consultant agreement with Dr. Albert Jones for the provision of consulting services to the Beginning Teacher Support and Assessment (BTSA) Induction program and for veteran teachers participating in the Peer Assistance and Review (PAR) program from August 25, 2011 to June 30, 2012. Total expenditure of \$3,500.00 payable from District General Funds.
- B. Approve Certificated Personnel Register No. 2-2011/2012
 - 1. Authorization & Ratification of Employment:
 - a. Director of Student Services (1) – Student Services
Funding Source: District General Funds
Eff: 8/26/11
 - b. School Psychologist – Probationary (1) – Student Services
Funding Source: WACSEP School Psychologist Funds
Eff: 8/17/11
Quezada, Inger
 - c. Program Specialist – Probationary (1) – Student Services
Funding Source: Special Education Funds
Eff: 8/17/11
Montgomery, Kathy

15.5 DIVISION OF HUMAN RESOURCES

- d. State Preschool Teachers - Temporary (10)
Funding Source: Child Development Funds
Eff: 8/22/11

Alarcon, Laura
Curiel, Rocio
De Leon, Alexis
Flores, Elizabeth R.
Lara, Natalia
Lopez, Marisa
Olguin, Letty
Vega-Ojeda, Vivian
Villalobos, Olga
Zavala, Silvia

- e. Supervisor Child Development Center – Temporary (1)
Funding Source: School Readiness
Eff: 8/15/11 – 12/31/11

Fregoso-Graciano, Norma

- f. Teachers (3) from the Recall List
Funding Source: General Funds
Eff: 8/22/11

Lopez, Jesus
Morales, Crystal
Muller, Michael

- g. Substitute Teachers (20) - Districtwide
Funding Source: District General Funds
Eff: 8/22/11

Adame, Kathryn V.
Amezcuca, Cynthia
De La Torre, Sandra
Espitia, Julie
Genis, Helen
Jauregui, Jacqueline
Leonardi, Kendra M.
Lopez, Jesus
Luna, Maya
Magana, Lorena
Medina, Claudia
Pardee, Summer
Ramirez, Luz Maria
Saldivar, Loretta M.
Santos, Amanda
Vasquez, Elizabeth
Vasquez, Hilda
Williams, Jamaal
Yannarell, Lorin M.
Ziola, Patricia

15.5 DIVISION OF HUMAN RESOURCES

h. Home Teacher-Substitute (1) – Student Services

Funding Source: Special Education Funds

Eff: 8/26/11

Garcia, Brandi

i. Long-Term Substitute Teachers (5)

Funding Source: District General Funds

Eff: 8/22/11

Chagolla, Marlene – (Magee)

Eff: 8/22/11

Vasquez, Hilda – (Magee)

Eff: 8/22/11

Ramirez, Luz Maria – (Birney)

Eff: 8/22/11

Medina, Claudia - (Rivera Middle)

Eff: 8/22/11

Yannarell, Lorin - (ERHS)

2. Authorization & Ratification of Request for Leave of Absence:

a. Teacher/Elementary

Eff: 8/22/11 – 6/30/11

Escamilla, Melinda

3. Authorization & Ratification of Resignations:

a. Special Education Teacher/ERHS

Eff: 7/29/11

Medrano, Eric

4. Authorization & Ratification of Early Retirement:

a. Teacher Secondary/ERHS

Eff: 7/26/11

Halley, James G.

5. Authorization & Ratification of Extra Duty, Extra Pay Assignments:

a. Supplemental Pay Assignment:

Certificated Staff Members (4) – North Park Middle

Funding Source: District General Funds

Eff: 8/22/11 – 1/31/12

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Barrios, Angie	\$529.50 (shared)	Annual
Madina, David	\$529.50 (shared)	Annual
Vasquez, Gloria	\$1,059.00	Newspaper
Wakefield, Ronald	\$1,509.00	Band
Wakefield, Ronald	\$1,509.00	Marching Band

b. Supplemental Pay Assignment:

Certificated Staff Members (2) – Rivera Middle

Funding Source: District General Funds

Eff: 8/22/11 – 1/31/12

15.5 DIVISION OF HUMAN RESOURCES

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Olvea, Guillermo	\$1,059.00	Annual
Rodriguez, Sylvya	\$1,059.00	Newspaper

c. Supplemental Pay Assignment:

Certificated Staff Members (4) – Burke Middle
 Funding Source: District General Funds
 Eff: 8/22/11 – 1/31/12

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Salisbury, Beth	\$529.50 (shared)	Newspaper
Perea, Steve	\$529.50 (shared)	Newspaper
Mak, Barry	\$1,059.00	Annual
Mendez, Roberto	\$1,509.00	Marching Band

d. Extra-duty, Extra-pay Assignment:

Certificated Staff Members (15) – Various Sites
 School Site Coordinators/Healthy Students Grant
 Total Expenditure: \$3,000.00 per coordinator
 Funding Source: Safe Schools/Healthy Students Grant
 Eff: 8/26/11 – 6/15/12

Alonso, Janet	Rio Vista
*Casillas, Lupita	Obregon
Chavez, Jazmin	El Rancho High
Davila, Tracy	Durfee
Garcia, Alma	Burke Middle
Hernandez, Jose	South Ranchito
Herrera-Novelo, Carolyn	Rivera Elementary
Arellano-Maley, Lorena	Birney
Stinson, Sharon	Valencia
Salcido, Paula	North Ranchito
Shibata, Valentina	Salazar High
Silva, Donna	Magee
Tanielu, Maritel	North Park
Valenzuela, Aracely	Rivera Middle
*Villalobos, Rachel	Obregon

*Participants will split the stipend and share responsibilities for the school site coordinator position.

e. Amend Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (4)
 Reference Board Item #15.5A, approved June 9, 2011
 To provide instruction for Migrant Education Program students
Amendment is necessary to correct the effective dates of the MEP Summer Program because the location was not determined until after the original starting date of June 27
 Categorical Programs/Educational Services
 Total Expenditure Not to Exceed: \$13,650.88
 Funding Source: Federal Migrant Education Funds
 Eff: 7/5/11 – 7/22/11

Morales, Crystal, Valencia Elementary School

15.5 DIVISION OF HUMAN RESOURCES

Chavez, Olivia, Rio Vista Elementary School

Galvan, Maybrit, Rio Vista Elementary School

Urrieta, Roberto, Magee Elementary School

f. Ratify Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (24)

To participate in the Math Curriculum Council Leadership Retreat
Educational Services

Total Expenditure Not to Exceed: \$11,486.87

Funding Source: California Math Science Partnership Grant Funds

Eff: 8/17/11 – 8/18/11, payable at \$35.00 per hour, not to exceed 12
hours each

Charre, Martha (Valencia ES)

Covarrubias, Cesar (Rivera MS)

Esqueda, Dawn (Adult School)

Estrada, Susan (South Ranchito ES)

Francis, Steve (El Rancho HS)

Gonzalez, Gabriel (Salazar HS)

Kuftedjian, Alice (Durfee ES)

Kust, Melina (Rio Vista ES)

Lahr, Sara (North Park MS)

Leos, Mia (APEX/Obregon)

Luna, Maya (Birney ES)

Mata, Diana (Rivera ES)

Mukai, Charmagne (Magee ES)

Novalis, Leslie (Rivera MS)

Ormseth, Tor (Burke MS)

Perez, Robert (North Ranchito ES)

Ponciano, Lorena (North Park MS)

Robledo, Deborah (Durfee ES)

Sermeno, Su (North Park MS)

Thomas, Mertie (El Rancho HS)

Torres, Lourdes (Rivera ES)

Vela-Amaya, Sylvia (Burke MS)

Walker, Brian (Birney ES)

Zavala, Silvia (Preschool Program)

g. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (3)

To hold nine (9) Teen Court sessions

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$3,230.68

Funding Source: EIA/SCE Funds

Eff: 10/3/11 – 6/13/12, payable at \$35.00 an hour, not to exceed 27
hours each

Elias, Raul

Picon, Dominic

Meza, Benjamin

15.5 DIVISION OF HUMAN RESOURCES

- h. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Members (2)
 To provide services for the Extended Programs Academy
 North Park Middle School/Educational Services
 Total Expenditure Not to Exceed: \$2, 263.76
 Funding Source: EIA/SCE, Title I, EIA/LEP Funds
 Eff: 8/29/11 – 6/13/12, payable at \$39.73 per hour
 Celiz, Patricia - Counselor
 Godoy, Jeanette – Counselor
- i. Extra-Duty, Extra-Pay Assignment:
 Administrators (2)
 To supervise the Extended Programs Academy Saturday sessions
 North Park Middle School/Educational Services
 Total Expenditure Not to Exceed: \$4,434.83
 Funding Source: EIA/SCE, Title I, EIA/LEP Funds
 Eff: 8/29/11 – 6/13/12, payable at \$43.27 per hour
 Goyenaga, Kendall - Principal
 Linares Rodriguez, Priscilla – Assistant Principal
- j. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Members (36)
 To teach the Extended Programs Academy
 North Park Middle School/Educational Services
 Total Expenditure Not to Exceed: \$29,913.71
 Funding Source: EIA/SCE, Title I, EIA/LEP Funds
 Eff: 8/29/11 – 6/13/12, payable at \$35.00 per hour
- | | |
|-------------------------|-----------------------|
| Aranda, Jesse | Lahr, Sarah |
| Arellano, Karen | Laplante, Martine |
| Ayala-Zitouni, Lorraine | Ledden, Brendan |
| Bae, Minerva | Madikians, Angela |
| Barrios, Angie | Madina, David |
| Bielejeski, Kimberly | Mendoza, Steve |
| Boyce, Darrick | Perez-Selsky, Ricardo |
| Canizales, Pedro | Ponciano, Edwin |
| Charmello, John | Ponciano, Lorena |
| Chita, Roxana | Ronzello, Nancy |
| Cosentino, Joleene | Sermenon, Su |
| Craft, Cliff | Tanielu, Maritel |
| Flores, Rene | Valdiviez, Natalie |
| Gallegos, Dolores | Vasquez, Gloria |
| Gonzalez, Guadalupe | Wakefield, Ron |
| Gutierrez, Consuelo | Webster, Sally |
| Hernandez, Victor | Wing, James |
| Kaszycki, William | Zola, Todd |
- k. Extra-Duty, Extra-Pay Assignment:
 Administrators (2)
 To supervise the Saturday School Program
 Rivera Middle School/Educational Services

15.5 DIVISION OF HUMAN RESOURCES

Total Expenditure Not to Exceed: \$9,268.48

Funding Source: EIA/SCE Funds

Eff: 9/24/11 – 5/19/12, payable at \$43.27 per hour

Alvidrez, Andrew – Principal

Garcia, Melissa – Assistant Principal

l. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (6)

To serve on the Elementary Schools Online Report Card

Phase III Committee

Educational Services

Total Expenditure Not to Exceed: \$7,179.20

Funding Source: Title II (50%) and General (50%) Funds

Eff: 9/1/11 – 11/10/11, payable at \$35.00 per hour, not to exceed a total of 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

m. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (33)

To conduct the Saturday School Program

Rivera Middle School/Educational Services

Total Expenditure Not to Exceed: \$8,153.88

Funding Source: EIA/SCE Funds

Eff: 9/24/11 – 5/19/12, payable at \$35.00 per hour, not to exceed a program total of 12 hours per week

Aguilar, David

Mercado, Pearl

Baltazar, Edward

Muñoz, Mary

Barajar, Alice

Murillo, Laura

Chiboucas, Gigi

Nova-Whaler, Aidee

Cordes, Lisa

Novalis, Leslie

Cordova, Sylvya

Olvea, Guillermo

Covarrubias, Cesar

Padilla, Roman

Delgado, Rosa

Prather, Diane

Flanagan, Sandra

Rico, Debra

Flores, Margaret

Robledo, Oscar

French, David

Rubio, Israel

Grijalva, Christine

Sanchez, Matthew

Gomez, Grace

Sierra, Ron

Heredia, Claudio

Tristan Gonzalez, Rebecca

Lawrence, Mike

Valenzuela, Aracely

Leos, Raul

Vela, April

Macias, Natalia

15.5 DIVISION OF HUMAN RESOURCESn. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (33)

To conduct the After School Tutoring Program

Rivera Middle School/Educational Services

Total Expenditure Not to Exceed: \$39,000.00

Funding Source: EIA/SCE Funds

Eff: 9/19/11 – 5/17/12, payable at \$35.00 per hour, not to exceed a program total of 32 hours per week

Aguilar, David	Mercado, Pearl
Baltazar, Edward	Muñoz, Mary
Barajar, Alice	Murillo, Laura
Chiboucas, Gigi	Nova-Whaler, Aidee
Cordes, Lisa	Novalis, Leslie
Cordova, Sylvya	Olvea, Guillermo
Covarrubias, Cesar	Padilla, Roman
Delgado, Rosa	Prather, Diane
Flanagan, Sandra	Rico, Debra
Flores, Margaret	Robledo, Oscar
French, David	Rubio, Israel
Grijalva, Christine	Sanchez, Matthew
Gomez, Grace	Sierra, Ron
Heredia, Claudio	Tristan Gonzalez, Rebecca
Lawrence, Mike	Valenzuela, Aracely
Leos, Raul	Vela, April
Macias, Natalia	

C. Approve Classified Personnel Register No. 2-2011/2012

1. Authorization & Ratification of Summer Employment:a. Director of Information Technology – District Office

Payable at: \$6405.00/mo.

Funding Source: District General Funds

Eff: 8/26/11

b. School Secretary Bilingual – No Ranchito Elementary

Payable at: \$20.35/hr.

Funding Source: General

Eff: 8/5/11 – 8/11/11

Gonzalez, Gina

c. School Secretary Bilingual – El Rancho High

Payable at: \$20.35/hr.

Funding Source: General

Eff: 7/11/11 – 8/5/11

Funes, Ingrid

d. Instructional Aide Trainees (3) – So. Ranchito

Payable at: \$10.13/hr

Funding Source: EIA/SCE

15.5 DIVISION OF HUMAN RESOURCES

EFF: 08/19/11 - 08/23/11

Flores, Diane

Garcia, Raelene

Ochoa, Marisol

2. Authorization & Ratification of Employment:

a. Vocational Specialist (2) – Student Services

Payable at: \$2419.37/mo.

Funding Source: Special Education

Eff: 8/26/11

Salazar, Isaac

Villaneda, Ruth

b. Behavior Technician (2) – Student Services

Payable at: \$2419.37/mo.

Funding Source: Special Education

Eff: 8/26/11

Macias, Natalie

Romero, Araceli

3. Authorization & Ratification of Substitute Employment:

a. Substitute Custodians – District Wide

Payable at: \$14.71/hr.

Funding Source: General

Eff: 7/1/11 – 6/30/12

Valdez, Humberto

Gonzales, Gary

Calvillo, Dale

Sanchez Jr., Everardo

Thilgen, Craig

b. Substitute Senior Bookkeeper – Fiscal Services

Payable at: \$26.16/hr.

Funding Source: General

Eff: 7/1/11 – 6/30/12

Bernier, Cynthia

c. Substitute Cafeteria Helper I (8) – Food Services

Payable at: \$10.67/hr.

Funding Source: Food Services

Eff: 8/24/11

Alcala, Delia

Cortez, Herminia

Estrada, Yvonne

Garcia, Olga

Limon, Griselda

Lopez, Martha

Montes, Gloria

Sanchez, Sylvia

15.5 DIVISION OF HUMAN RESOURCES

- d. Substitute Special Education Instructional Aides (4) – Student Services
 Payable at: \$13.94/hour
 Funding Source: Special Education Funds
 Eff: 8/26/11
 Gomez, Alicia
 May, Leticia
 Reyes, Regina
 Viramontes, Veronica
4. Authorization & Ratification of Out of Category Employment:
- a. School Secretary Bilingual (1) – Burke Middle
 Payable at: \$3344.00/mo.
 Funding Source: General
 Eff: 8/10/11
 Baucom, Michelle
- b. Library Media Technician (1) – Burke Middle
 Payable at: \$2439.00/mo.
 Funding Source: General
 Eff: 8/18/11
 Sosa, Julie
5. Recall from 39-month Rehire List:
- a. Library Media Technician (1) – South Ranchito
 Funding Source: General
 Payable at: \$2574.75/mo.
 Eff: 8/18/11
 Ortiz, Jesse
- b. Child Care Attendants (2) – State Preschool
 Funding Source: State Preschool
 Eff: 8/24/11
- | | |
|----------------|--------------|
| Medina, Sylvia | \$843.37/mo. |
| Segura, Rita | \$843.37/mo. |
6. Recall from 63-month Rehire List:
- a. Clerk Typist II/Bilingual (1) – ERHS
 Payable at: \$2,620.00/mo.
 Funding Source: District General Funds
 Eff: 8/15/11
 Revuelta, Luz
7. Authorization & Ratification of Permanent Increase in Hours:
- a. S.H. Instructional Aide (2) – Student Services/North Ranchito
 4.5 hrs. to 5.5 hrs. per day
 Funding Source: Special Education Funds
 Eff: 8/24/11
- | | |
|--------------------|----------------|
| Gonzalez, Connie | \$1,801.25/mo. |
| Randall, Elizabeth | \$2,256.37/mo. |

15.5 DIVISION OF HUMAN RESOURCES

8. Authorization and Ratification Voluntary Reduction in Hours/Transfer:
 - a. Clerk Typist II/Bilingual
Payable at: \$17.79/hr.
From: El Rancho High To: Adult School
40 hrs. per week to 8 hrs. per week
Funding Source: Adult School Funds
Eff: 8/15/11
Cuevas, Daniel

9. Authorization & Ratification of Unpaid Leave of Absence:
 - a. School Secretary/Bilingual – El Rancho High
Eff: 8/15/11 – 9/16/11
Rodriguez, Sandra

10. Authorize of Request for Early Retirement:
 - a. Administrative Secretary I
Eff: 7/11/11
Smith, Adrienne

11. Authorization and Ratification of Retirement:
 - a. Child Care Attendant – Maizeland
Eff: 7/1/11
Grajeda, Victoria

12. Authorization and Ratification of Resignation:
 - a. Cafeteria Helper I – Food Services
Eff: 8/8/11
Euan, Edith

13. Authorization/Ratification of Unclassified Employment:
 - a. Noon Supervisors (39)
Payable at: \$8.52/hr.
Funding Source: District General
Eff: 8/24/11 - 6/13/12
Baker, Crystal - Birney
Espinoza, Mark – Birney
Rodriguez, Irene - Birney
Barzalobre, Josefina - Durfee
Calderon, Barbara - Durfee
Mendoza, Evelia - Durfee
Nava, Ramona - Durfee
Saucedo, Natalie - Durfee
Alonzo, Norma - Magee
Carmona, Estela - Magee
Mexicano, Juanita - Magee
Ornelas, Marisol - Magee
Romero, Teresa - Magee

15.5 DIVISION OF HUMAN RESOURCES

Berrospe, Alma – No. Ranchito
 Garcia, Maria Isabel – No. Ranchito
 Gonzalez, Ana Maria – No. Ranchito
 Rodriguez, Angela – No. Ranchito
 Villalpando, Sonia – No. Ranchito
 Aguirre, Claudia - Rio Vista
 Lomeli, Maria - Rio Vista
 Madrigal, Maria - Rio Vista
 Parral, Barbara - Rio Vista
 Torres, Patty - Rio Vista
 Campos, Rachel – Rivera Elem.
 Espinoza, Yvonne – Rivera Elem.
 Luna, Maricela – Rivera Elem.
 Ramirez, Roy – Rivera Elem.
 Ramirez, Tamra – Rivera Elem.
 Rodriguez, Gloria – Rivera Elem.
 Estrada, Susan – So. Ranchito
 Garcia, Raelene – So. Ranchito
 Ochoa, Marisol – So. Ranchito
 Perez, Petra – So. Ranchito
 Aleman, Irma – Valencia
 Gomez, Irene – Valencia
 Rodriguez, Anna – Valencia
 Vasquez, Lourdes - Valencia
 Chavez de Rodriguez, Maria - North Park Middle
 Preciado, Elvia - North Park Middle

Funding Source: Fundraiser/Donations

Casillas, Beatrice – Valencia

b. Instructional Aide Trainees (10)

Payable at: \$10.13/hr

Funding Source: Title I/EIA-SCE

Eff: 8/24/11 to 6/13/12

Barzalobre, Josefina - Durfee
 Saucedo, Natalie - Durfee
 Suarez, Xavier - Durfee
 Tapia, Deborah - Durfee
 Madrigal, Maria - Rio Vista
 Torres, Patty - Rio Vista
 Cobian, Norma – So. Ranchito
 Farias, Marissa – So. Ranchito
 Flores, Diane – So. Ranchito
 Garcia, Maria – So. Ranchito

c. College Tutors (15)

Payable at: \$13.24/hr.

Eff: 8/24/11 - 6/30/12

Funding Source: Title I/EIA-LEP

Carrillo, Xiana – Birney

15.5 DIVISION OF HUMAN RESOURCES

Campos, Mayra - Durfee

Suarez, Sabrina – Durfee

Funding Source: Title I

Castorena, Veronica – Rivera Elementary

Thompson, Kalen – Rivera Elementary

Funding Source: Title I-EIA/SCE

Molina, Robert – So. Ranchito

Ochoa, Jerry – So. Ranchito

Funding Source: Title I/EIA-SCE/EIA-LEP

Allen, Johnathon – North Park Middle

Funding Source: EIA/LEP

Cano, Melissa – Rivera Middle

Funding Source: EIA/SCE

Rosales, Candace – Rivera Middle

Funding Source: General Funds

Panganiban, Karen

Eff: 08/17/11 - 6/30/12

Funding Source: EIA/SCE/Title I

Heredia, Yvette – El Rancho High

Preciado, Jennifer – El Rancho High

Saucedo, Celena R. – El Rancho High

Sanchez, Natasha – El Rancho High

- d. Girls Soccer Varsity Head Coach (1) – El Rancho High School

Payable at: \$3,191.00/lump

Funding Source: District General

Eff: 8/01/11

Coria, Ricardo

- e. ASB Worker (1) – El Rancho High School

Payable at: \$10.00/hr.

Funding Source: ASB Funds

Eff: 7/01/11

Sanchez, Natasha

- f. School Safety Officers (7) – El Rancho High School

Payable at: \$13.24/hr.

Funding Source: General Funds

Eff: 8/16/11

Alonso, Aaron

Durame, Robert

Flores, Gabrielle

Mendoza, Joaquin

Mendoza, Ryan

Palomino, Rogeio

Sanchez, Freddy

16. CONSENT AGENDA VOTE

Vote _____

17. OLD BUSINESS

17.1 Adopt second reading of Board Policy and Administrative Regulation 6164.4, Instruction, Identification of Individuals for Special Education

M_____S_____Vote_____

18. 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.*

None

19. ADJOURNMENT

M_____S_____Vote_____

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, Sept. 15, 2011 Regular Public Mtg. (7:00 p.m. Open Session) @ City Hall
Thursday, Sept. 29, 2011 Special Study Session (6:00 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. 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.