

**REVISED**

**EL RANCHO UNIFIED SCHOOL DISTRICT**  
Pico Rivera, California

BOARD OF EDUCATION  
Board Workshop  
5:00 PM  
Special Meeting  
6:00 PM

July 29, 2010

City Council Chambers  
6615 Passons Blvd.

**A G E N D A**

*CALL TO ORDER:* Rita Jo Ramirez, President

*PLEDGE OF ALLEGIANCE:* Delia Alvidrez, Clerk

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

*ADMINISTRATIVE CABINET:* Dr. Myrna Rivera Coté, Superintendent  
Susanna S. Smith, Asst. Superintendent, Educational Services  
Arnold Tovar, Asst. Superintendent, Student Services  
Lydia Cano, Asst. Superintendent, Business Services  
John Lopez, Asst. Superintendent, Human Resources

*RECORDER:* Victoria N. Chavez

*INTERPRETER: (Spanish)* Herlinda Acevedo

*VISITORS:* Register No. 2-2010/2011

**BOARD WORKSHOP 5:00 – 6:00**

**DIVISION OF BUSINESS SERVICES – Ms. Lydia Cano, Assistant Superintendent, Business Services**

- .1 Discussion of Bond Projects from Previous Bond Allocations
- .2 Discussion of Bond Election Feasibility for current facility needs

**SPECIAL MEETING OF THE BOARD OF EDUCATION**

**The Superintendent recommends that the Board of Education:**

*ADOPTION OF MINUTES:*

**13** Adopt the minutes of the Board of Education’s regular meeting held July 8, 2010.

M_____	S_____	Vote_____
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COMMENTS FROM THE PUBLIC:

*Comments from the public are invited in accordance with Education Code Section 35145.5, which permits matters not on the agenda to be brought before the Board at regular meetings. The Board, however, cannot take action on matters not on the agenda. The President reserves the right to limit the time allowed for this portion of the agenda.*

BOARD OF EDUCATION REPORTS:

*Board members have an opportunity to report and discuss information regarding conference participation, committee updates, and other district-wide activities.*

**The Board shall limit the total time for each agenda item to 20 minutes and individual speakers will be allowed three (3) minutes to address the Board on each agenda item, per Board Bylaw 9323.**

HEARING SESSION:

*The public is invited to speak to any action item on the CONSENT AGENDA only. This does not include items listed for Closed Session. Members of the public desiring to introduce items not on the agenda for discussion by the Board must comply with the requirements of Board Bylaw 9322, which requires filing a written request with the Superintendent at least seven workdays prior to the regular meeting.*

CONSENT AGENDA: (Items 14 through 18)

*The Board President will call for a motion and second to open Board discussion on the Consent Agenda.*

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

CONSENT AGENDA:

*Consent Agenda items are voted on by a single motion. However, Board members or the Superintendent may withdraw items for further discussion and separate action.*

**14 SUPERINTENDENT – Dr. Myrna Rivera Coté, Superintendent**

- . 1 Approve Board of Education institutional memberships of approximately \$15,794.00 as recommended for the 2010/2011 fiscal year, payable from Board Dues and Memberships General Fund Account.
- . 2 Approve/Ratify Contract CSPP-0195 in the amount of \$2,554,541.00 for California State Preschool Program agreement between the California State Department of Education and ERUSD for the purpose of providing state preschool child care and development services in fiscal year 2010-2011, and Resolution No. 2-2010/2011, authorizing Dr. Myrna Rivera Coté, Superintendent; Lydia Cano, Assistant Superintendent- Business Services; and Roberta Gonzalez, Principal, Early Learning Programs to sign the transaction for the Governing Board. This agreement with the State of California shall be in effect from July 1, 2010 to June 30, 2011.

**14 SUPERINTENDENT**

- . 3 Approve/Ratify Contract CCTR-0104 in the amount of \$496,124.00 for General Child Care and Development Program agreement between the California State Department of Education and ERUSD for the purpose of providing child care and development services in fiscal year 2010-2011, and Resolution No. 3-2010/2011, authorizing Dr. Myrna Rivera Coté, Superintendent; Lydia Cano, Assistant Superintendent- Business Services; and Roberta Gonzalez, Principal, Early Learning Programs to sign the transaction for the Governing Board. This agreement with the State of California shall be in effect from July 1, 2010 to June 30, 2011.

**15 DIVISION OF STUDENT SERVICES – Mr. Arnold Tovar, Asst. Supt. Student Services**

- . 1 Approve/Ratify Agreement with the County of Los Angeles, Probation Department for the funding of a Probation Officer. The total cost of \$134,000.00 from July 1, 2010 through June 30, 2011 will be payable from the Safe Schools/Healthy Students grant funds.
- . 2 Approve equipment maintenance agreement with EVREX for one Kodak IRW 1000 and one Film Controller Kodak IRW 100. The contract is from August 29, 2010 to August 28, 2011 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.
- . 3 Approve Independent Consultant Contract Agreement with Speech and Language Pathologist, Miriam Hsieh, for speech and language services for the 2010/2011 school year. Effective September 1, 2010 through June 16, 2011, at \$590.00 per day, one day per week for 38 weeks, payable in ten monthly payments from Special Education funds.
- . 4 Approve Independent Contract Agreement with Patrick Lowe for the 2010/2011 school year, effective September 1, 2010 through June 30, 2011, at \$400 per day, up to twice a week, and is payable from the Special Education funds which will be reimbursed by WACSEP.
- . 5 Approve/Ratify contract with parents to transport student to Adaptive Physical Education services at Big Fun Therapy Services. Services are to be provided from July 1, 2010 to June 30, 2011. Mileage reimbursement is to be calculated at \$100.00 per day, not to exceed \$3,000.00, to be paid from the Special Education Account.
- . 6 Approve Master Contract and Individual Service Tuition Agreement between El Rancho Unified School District and Tobinworld. El Rancho Unified School District students will attend this school as defined in Item 18 under General Provisions from July 6, 2010 to June 30, 2011 with payment of \$71,725.30 to be made by the district as specified in the Individual Service Agreement in accordance with Education Code Sections 56157 and 56365-56366.7, payable through Special Education funds.

**15 DIVISION OF STUDENT SERVICES**

- . 7 Approve/Ratify Addendum to the Individual Service Agreement previously approved on June 10, 2010, item 152.14 through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and The Clea Harder Developmental School. The purpose of this addendum is to delete speech services with a reduced total rate of \$5,894.91.
- . 8 Approve/Ratify Addendum to the Individual Service Agreement previously approved on August 27, 2009, item 19.17 through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and Rossier Park Elementary School. The purpose of this addendum is to add three days of service per ESY 2010 from June 28, 2010 through June 30, 2010 for an additional \$681.15 to agreement for a total rate of \$42,761.15.
- . 9 Approve/Ratify Master Contract and Individual Service Tuition Agreements between El Rancho Unified School District and Rossier Park Jr./Sr. High School. El Rancho Unified School District students will attend this school as defined in Item 18 under General Provisions from July 1, 2010 to June 30, 2011 with payment of \$210,265.87 to be made by the district as specified in the Individual Service Agreements in accordance with Education Code Sections 56157 and 56365-56366.7. Payable through Special Education funds.
- .10 Approve/Ratify contract with DG Therapy Group, Inc., to provide physical therapy to student, at the rate of \$120.00 per session from July 1, 2010 to June 30, 2011. Expenditures are not to exceed \$4,800.00, to be paid from the Special Education Account.
- .11 Approve/Ratify contract with Augmentative Communication Therapies. Payment of \$135.00 per session of augmentative communication consultation services with a maximum of 18 sessions from July 1, 2010 to June 30, 2011. Expenditures are not to exceed \$2,430.00 which is paid from the Special Education Account.
- .12 Approve contract with Ms. Mary Bergman, Speech Pathologist, for an Augmentative Communication Assessment for student. Service is from July 30, 2010 to June 30, 2011. Expenditures are not to exceed \$500.00, which is to be paid from the Special Education Account.
- .13 Approve/Ratify contract with consultant, Augmentative Communication Therapies, for augmentative communication consultation services at \$135.00 per hour, 2 times per month. Services will be rendered from July 1, 2010 to June 30, 2011. Expenditures are not to exceed \$1,350.00, which is to be paid from the Special Education Account.
- .14 Approve/Ratify contract with Whittier Area Parents' Association for the Developmentally Handicapped (WAPADH) for augmentative communication services to student, from July 1, 2010 to June 30, 2011 at the rate of \$125.00 per hour, not to exceed 20 hours for a total expenditure of \$2,500.00 payable through the Special Education Account.

**15 DIVISION OF STUDENT SERVICES**

- .15 Approve amendment to Consultant Agreement with West Shield Adolescent Services for transportation of student. Service provided from June 18, 2010 to June 30, 2010. Payment not exceed ~~\$2,400.00~~ \$3,598.42 which is payable from the Special Education Account.
- .16 Approve/Ratify contract with SEEK Education, Inc. Payment of \$104.75 per session of behavior consultation services with a maximum of 24 sessions from July 1, 2010 to June 30, 2011. Expenditures are not to exceed \$2,514.00 which is to be paid from the Special Education Account.
- .17 Approve/Ratify contract with Whittier Area Parents' Association for the Developmentally Handicapped (WAPADH) for augmentative communication services to student, from July 1, 2010 to June 30, 2011 at the rate of \$125.00 per hour, not to exceed 20 hours for a total expenditure of \$2,500.00 payable through the Special Education Account.
- .18 Approve contract with Bright I.D.E.A.S. for a complete Psychological Assessment for student from August 27, 2010 to June 30, 2011. Payment is not to exceed \$3,000.00 payable from the Special Education Account.
- .19 Approve contract with Bright I.D.E.A.S. for a complete Speech & Language Assessment for student from July 30, 2010 to June 30, 2011. Payment is not to exceed \$1,000.00 payable from the Special Education Account.
- .20 Approve/Ratify contract with Consultant, D G Therapy Group, Inc. for Physical Therapy services to a Special Education student from July 1, 2010 to June 30, 2011. Expenditures are not to exceed \$9,540.00, which is to be paid from the Special Education Account.
- .21 Approve/Ratify contract with consultant, D G Therapy Group, Inc., for Speech and Language Therapy to a Special Education student. Services will be rendered from July 1, 2010 to June 30, 2011. Expenditures are not to exceed \$36,120.00, which is to be paid from the Special Education Account.
- .22 Approve amendment to contract with consultant, Augmentative Communication Therapies, Board Item No. 19.24, approved 8/27/09 to increase consultant amount of total expenditures. Speech and language services at \$135.00 per hour, 2 times per week, expenditures are not to exceed ~~\$10,800.00~~ \$11, 375.00 which is to be paid from the Special Education Account.
- .23 Approve/Ratify Master Contract and Individual Service Tuition Agreement between El Rancho Unified School District and Cinnamon Hills Youth Crisis Center. El Rancho Unified School District student will attend this school as defined in Item 18 under General Provisions from July 1, 2010 to June 30, 2011 with payment of \$33,885.00 to be made by the district as specified in the Individual Service Agreement in accordance with Education Code Sections 56157 and 56365-56366.7, payable through Special Education funds.

**15 DIVISION OF STUDENT SERVICES**

- .24 Approve/Ratify Master Contract and Individual Service Tuition Agreement through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and Rossier Park Elementary School. El Rancho Unified School District student will attend this school as defined in Item 18, under General Provisions, from July 6, 2010 to June 30, 2011 with payment of \$40,769.49 to be made by the district as specified in the Individual Service Agreement in accordance with Education Code Sections 56157 and 56365-56366.7 payable through Special Education funds.
- .25 Approve Master Contract and Individual Service Tuition Agreement between El Rancho Unified School District and Five Acres Therapeutic School. El Rancho Unified School District student will attend this school as defined in Item 18 under General Provisions from July 1, 2010 to June 30, 2011 with payment of \$29,999.94 to be made by the district as specified in the Individual Service Agreement in accordance with Education Code Sections 56157 and 56365-56366.7, payable through Special Education funds.

**16 DIVISION OF EDUCATIONAL SERVICES – Ms. Susanna Smith, Assistant Superintendent, Educational Services**

- .1 Approve extended educational field trip for 30 El Rancho High School Boys'/Girls' Varsity X-Country student/athletes, one (1) certificated staff member, and two (2) walk-on assistant coaches to San Simeon, CA, Friday, August 12 – August 19, 2010. Ground transportation will be provided by El Rancho School Vans. Accommodations will be at San Simeon camp site, 750 Hearst Castle Rd., San Simeon, CA with camp site meals. Estimated expenditure of \$3,000.00 payable from student fundraisers, donations from supportive organizations, and ASB funds, at no cost to the District.
- .2 Approve participation for two (2) El Rancho High School Migrant Education students to *TechConnect* Technology Academy & Life Skills Training Summer Residential Program at Cal Poly Pomona from Sunday, August 8 through Friday, August 13, 2010 under supervision of Los Angeles County Office of Education Migrant Education Program/ Region X, Direct Service Districts. Students will be chaperoned and their participation to the Cal Poly Pomona residential program will be at no cost to the district.
- .3 Approve annual agreement with Red Schoolhouse Software for Online Assessment Reporting System (OARS) in the amount \$3000.00 for Setup and Maintenance Fee along with \$40.00 per participant with 157 eligible participants at Reading First School sites for a total not to exceed \$9,280.00. The OARS services will occur during the 2010-2011 school year beginning on July 30, 2010 and ending June 30, 2011. Expenditure of \$9,280.00 payable from Reading First funds.

- 17 **DIVISION OF BUSINESS SERVICES** – Ms. Lydia Cano, Assistant Superintendent, Business Services
- . 1 Approve annual service agreement with McKinley Elevator Corporation to service fifteen (15) wheelchair lifts district wide. Total cost of \$5,250.00 payable from Restricted Maintenance Funds.
  - . 2 Approve attendance for two Maintenance and Operations employees to attend the Backflow Industry Product Fair sponsored by the Southern California Chapter American Backflow Prevention Association (ABPA) on Tuesday, August 24, 2010. There is no cost to the district.
  - . 3 Approve budget revisions in support of the End of Year Projections.
  - . 4 Approve amendment to Board Item No. 101.5, approved February 11, 2010 for the selection of Christofi Architects Inc. through the Request for Proposal process and contract agreement between El Rancho Unified School District and Christofi Architects Inc. for architectural services for the upgrade of the Boys' and Girls' Shower/Locker Rooms at El Rancho High School. Total contract cost is ~~\$138,539.00~~ \$178,539.00, payable from General Obligation Bond Funds, Election of 2003, Series 2007.
  - . 5 Approve food service certification training course "Serving Safe Food" presented by Nutrition Concepts for thirty-one (31) Food Service employees on August 21, 2010 at the District Professional Development Center. Total expenditure of \$3,100.00 is payable from Cafeteria Funds.
- 18 **DIVISION OF HUMAN RESOURCES** – Mr. John Lopez, Assistant Superintendent, Human Resources
- . 1 Approve/Ratify Memorandum of Understanding, dated July 12, 2010 between the El Rancho Unified School District and California School Employees Association (CSEA).
  - . 2 Approve the **amended** 2010-2011 alternative calendar for Ruben Salazar High School to include the furlough days that were mutually agreed upon by the District and the ERASA, ERFT and CSEA bargaining units.
  - . 3 Approve contract agreement between the El Rancho Unified School District and Loyola Marymount University for providing student teaching in schools and classes of the District in terms of "semester units" for students of the University.
  - . 4 Approve the 2010-2011 Elementary/Secondary Regular, Minimum and Modified Day Instructional Schedules.
  - . 5 Approve the new position and job description of classified Para-Educator – Health Care II/LVN.

CONSENT AGENDA ITEMS 14 THROUGH 18:

Vote \_\_\_\_\_

*PUBLIC ANNOUNCEMENT OF PURPOSES OF CLOSED SESSION:  
Numbers 1 through 3 under closed session will be addressed.*

RECESS:

CLOSED SESSION:

*Closed Session items cannot be discussed by members of the public. Board members or the Superintendent may withdraw items from the open session agenda for further discussion/clarification in closed session and separate action.*

- (1) Public Employee Appointment/Evaluation/Resignation/Discipline/Dismissal/Release: Certificated Register No. 2-2010/2011
  - Certificated (1) appointment to the position of Elementary School Principal for the 2010-2011 school year.
  - Certificated (1) employment as BTSA/PAR Resources Teacher for the 2010-2011 school year.
  - Certificated (2) employment as School Psychologists for Summer 2010, effective 7/01/10.
  - Certificated (18) employment as certificated Elementary Teachers from the Recall list for the 2010-2011 school year.
  - Certificated (9) employment as certificated Secondary Teachers from the Recall list for the 2010-2011 school year.
  - Certificated (1) employment as certificated Counselor from the Recall list for the 2010-2011 school year.
  - Certificated (1) employment as State Preschool Parent Advisor for the 2010-2011 school year.
  - Certificated (5) employment as Probationary Special Education Teachers for the 2010-2011 school year.
  - Certificated (1) employment as Probationary School Psychologist for the 2010-2011 sch. yr.
  - Certificated (1) request to rescind retirement request for the 2010-2011 school year.
  - Certificated (1) request for an unpaid leave of absence for the 2010-2011 school year.
  - Certificated (1) request for resignation for the 2010-2011 school year.
  - Certificated (1) release of certificated Special Education Teacher for the 2010-2011 school yr.
  - Certificated (7) supplemental pay assignment for certificated staff members from El Rancho High School to act as Department Instructional Managers for the 2010-2011 school. Total expenditures will be paid from the District General Fund.
  - Certificated (78) amendment to extra-duty, extra-pay assignments for Kindergarten – 5<sup>th</sup> grade teachers, as well as RSP, SLP, Psychologists and Resource Teachers for RTI training. The amendment is needed to include additional participants due to staffing changes. There will be no change to the total expenditure.
  - Certificated (18) amendment to extra-duty, extra-pay assignment for certificated staff members who attended the Character Counts! Training on July 6, 2010 – July 8, 2010. The amendment is necessary to include replacement participants. There will be no change to the total expenditure.



**CLOSED SESSION:**

- Teacher (1) extra-duty, extra-pay assignment to assist on the sustainability plan for Reading First in the area of assessments, data analysis, and professional development, effective July 30, 2010 through August 20, 2010/Categorical Programs/Educational Services.
- Teachers (7) ratify stipend pay for participation and completion of required hours in the Teaching American History Grant 2, effective July 30, 2010/Educational Services.
- Teachers (5) ratify extra-duty, extra-pay assignment to participate in the 2010 Project ALPHA Summer Math Institute, effective July 1 through July 5, 2010/Categorical Programs/Educ. Services.
- Teacher (1) extra-duty, extra-pay assignment to attend the textbook training for College Preparatory Mathematics *Algebra Connection*, effective August 2 through August 6, 2010/Categorical Programs/Educational Services.
- Teachers (15) amendment to extra-duty, extra-pay to serve on the Elementary Schools Electronic Report Card Committee, effective July 12, 2010 through September 30, 2010/Educational Services.
- Teachers (8) amendment to extra-duty, extra-pay to attend the *Frontloading for Program Improvement Districts and Schools: Connecting All the Dots! Symposium*, effective July 22, 2010/Categorical Programs/Educational Services.
- Teachers (8) extra-duty, extra-pay to assist with the preparation of the RTI strategies implementation for the 2010-2011 school year, effective August 9 through August 20, 2010/Educational Services.

## (2) Public Employee Appointment/Evaluation/Resignation/Discipline/Dismissal/

Release: Classified Register No. 2-2010/2011

- Summer Employment (1) Clerk Typist II/Bil.
- Summer Employment (1) Library Media Technician
- Probationary Employment (1) Personnel Secretary
- Early Retirement (1) Painter
- Early Retirement (1) Painting Crew Leader
- Placement on 39-month Rehire List (1) School Secretary/Bilingual
- Probationary Employment (3) Behavior Technician
- Substitute Employment (5) Inst. Aide III
- Substitute Employment (1) Inst. Aide I
- Substitute Employment (1) Cook/Baker
- Substitute Employment (14) Cafeteria Helper I
- Substitute Employment (48) Special Education Instructional Aide
- Temporary Employment (4) Bus Rider
- Summer Unclassified Employment (4) Inst. Aide Trainee
- Summer Unclassified Employment (1) ASB/Basketball Camp Trainer
- Unclassified Employment (24) Noon Supervisors
- Unclassified Employment (1) Noon Supervisor Sub
- Unclassified Employment (14) Inst. Aide Trainees
- Unclassified Employment (24) College Tutors
- Unclassified Employment (8) School Safety Officers
- Unclassified Employment (3) Walk On Coach
- Unclassified Employment (8) ASB Workers
- Rescind Unclassified Employment (1) ASB Worker
- Rescind Unclassified Employment (1) Walk-On Coach
- Rescind Unclassified Employment (1) School Safety Officer
- Rescind Notice of Layoff Due to Job Elimination (1) Reproductions Tech.
- Rescind Notice of Layoff Due to Job Elimination (8) Library Media Tech.
- Rescind Notice of Layoff due to Seniority/Bumping Process (3) Inst. Aide I
- Rescind Notice of Layoff due to Seniority/Bumping Process (1) Library Clerk
- Rescind Notice of Layoff due to Seniority/Bumping Process (1) Child Care Att.

*CLOSED SESSION:*

- Rescind Notice of Change in Job Classification/Location due to Job Elimination (1) Lead Library Media Tech.
  - Rescind Notice of Change in Job Classification/Location due to Job Elimination (3) Library Media Tech.
  - Rescind Notice of Change in Job Classification/Location due to Seniority/Bumping Process (1) Inst. Aide III
  - Rescind Notice of Change in Job Classification/Location due to Seniority/Bumping Process (1) Inst. Aide I
  - Rescind Notice of Change in Job Classification/Location due to Seniority/Bumping Process (1) Computer Resources Aide
  - Rescind Notice of Reduction in Hours/Location Change due to Seniority/Bumping Process (3) Inst. Aide I
  - Rescind Notice of Change in Location/Salary Schedule due to Seniority/Bumping Process (1) Child Care Att.
  - Rescind Notice of Reduced Work Year of One Month (1) Clerk Typist II-Bil.
  - Rescind Notice of Reduced Work Year of One Month (1) Clerk Typist II
  - Rescind Notice of Reduced Work Year of One Month (2) Carpenter
  - Rescind Notice of Reduced Work Year of One Month (27) Custodian
  - Rescind Notice of Reduced Work Year of One Month (2) Electrician
  - Rescind Notice of Reduced Work Year of One Month (1) Electrical Crew Leader
  - Rescind Notice of Reduced Work Year of One Month (1) Electronics Tech.
  - Rescind Notice of Reduced Work Year of One Month (1) Equip. Operator Mech.
  - Rescind Notice of Reduced Work Year of One Month (2) Grounds Equip. Operator
  - Rescind Notice of Reduced Work Year of One Month (1) Grounds Maint. Leader
  - Rescind Notice of Reduced Work Year of One Month (10) Grounds Worker
  - Rescind Notice of Reduced Work Year of One Month (10) Head Custodian I
  - Rescind Notice of Reduced Work Year of One Month (4) Head Custodian II
  - Rescind Notice of Reduced Work Year of One Month (2) Heat/ AC Mechanic
  - Rescind Notice of Reduced Work Year of One Month (1) Lead Custodian
  - Rescind Notice of Reduced Work Year of One Month (1) Locker Room Att.
  - Rescind Notice of Reduced Work Year of One Month (1) Locksmith
  - Rescind Notice of Reduced Work Year of One Month (2) Maint. Worker II
  - Rescind Notice of Reduced Work Year of One Month (3) Painter
  - Rescind Notice of Reduced Work Year of One Month (1) Painting Crew Leader
  - Rescind Notice of Reduced Work Year of One Month (2) Pipefitter/Sprinkler Syst.
  - Rescind Notice of Reduced Work Year of One Month (1) Plant Manager
  - Rescind Notice of Reduced Work Year of One Month (1) Plumber
  - Notice of Reduction in Hours/Location Change (1) Inst. Aide I
- (3) Conference with Labor Negotiator Mr. John Lopez, Asst. Superintendent, Human Resources: ERFT/CSEA/ERASA/Other Unrepresented Employees

*RECONVENE INTO OPEN SESSION:*

- 19 Approval/Ratification is recommended for Certificated Employment Register No. 2-2010/2011.
- 20 Approval/Ratification is recommended for Classified Employment Register No. 2-2010/2011.

*ACTION ITEMS 19 THROUGH 20:*

M_____S_____Vote_____
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*ADJOURNMENT:*

M_____S_____Vote_____
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