

# BOARD MEETING NOTICE AND AGENDA

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

Magee Elementary School  
8200 Serapis Avenue  
Pico Rivera, CA 90660

January 20, 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. CLOSED SESSION**

- 4.1 Student Discipline (Pursuant to Education Code § 35146; § 48918 (c))  
Students #1-2011 through #3-2011
- 4.2 Public Employee Appointment/Employment (Pursuant to Government Code §54957)  
Certificated Personnel Register No. 8-2010/2011  
Classified Personnel Register No. 8-2010/2011
- 4.3 Public Employment Discipline/Dismissal/Release/Complaint
- 4.4 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**

<b>RECORDER</b>	Victoria N. Chavez
<b>INTERPRETER</b>	Herlinda Acevedo
<b>VISITORS</b>	Register No. 13-2010/2011

**6. STUDENT REPORTS**

- 6.1 ASB President, El Rancho High School, Nash Rivas
- 6.2 ASB Spokesperson, Salazar High School, Aracely Ortiz

**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. AWARDS AND RECOGNITIONS**

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

- 9.1 Magee Elementary School Presentation  
Principal, Mr. R. Ramirez; Student Government President, Josue “Josh” Ramirez

**10. 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.*

**11. 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.*

**12. 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.*

**13. 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.*

**13.1 Upcoming Activities and Progress at Rio Hondo College**

*Dr. Ted Martinez, Jr., Superintendent/President*

**13.2 Bullying Prevention Program Overview**

*Mr. Arnold Tovar, Assistant Superintendent; Ms. Dora Delgado, Project Coordinator, Student Services*

**13.3 2009/2010 Financial Audit Report**

*Gregory P. Cook, Vavrinek, Trine, Day & Co.*

**13.4 2009/2010 General Obligation Bond Audit Report**

*Gregory P. Cook, Vavrinek, Trine, Day & Co.*

**14. CONSENT AGENDA**

*All matters listed under the Consent Agenda are those on which the Board has previously deliberated or that can be classified as routine items of business. There will be no separate discussion of these items prior to the time the Board of Education votes on the motion unless members of the Board, staff, or public request specific items to be discussed or pulled from the Consent items. 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 \_\_\_\_\_

**14.1 SUPERINTENDENT’S ITEMS**

- A. Approval is recommended for the Minutes of the Board of Education’s Special Meeting held December 2, 2010 and the Regular Meeting held December 9, 2010.

**14.1 SUPERINTENDENT'S ITEMS**

- B. Approve Resolution No. 17-2010/2011 declaring that Board Member Rachel Canchola was absent from the December 2, 2010 Special Meeting in accordance with Education Code 35120.
- C. Approve Resolution No. 18-2010/2011 declaring that Board Member Joseph Rivera was absent from the December 9, 2010 Regular Meeting in accordance with Education Code 35120.
- D. Approve the Superintendent's attendance at the 5th Annual CALSA (California Association of Latino Superintendents and Administrators) Focus on Results Symposium, January 28-30, 2011 in Monterey, California. Expenses for lodging and meals will be provided by CALSA; travel will be payable from the District's general fund.

**14.2 DIVISION OF STUDENT SERVICES**

- A. Approve contract with Ms. Mary Bergman, Speech Pathologist, for an IEP mandated Augmentative Communication evaluation from January 21, 2011 through June 30, 2011 for student. Expenditures are not to exceed \$500.00, payable from the Special Education Account.
- B. Approve/Ratify agreement with parent for reimbursement for transporting student in the amount of ten dollars (\$10.00) per day of student's actual days of attendance from January 10, 2011 to June 30, 2011. Expenditure not to exceed \$1,300.00, payable from Special Education account.
- C. Approve/Ratify agreement with parent for reimbursement for transporting student in the amount of ten dollars (\$10.00) per day of Student's actual days of attendance from December 17, 2010 to June 30, 2011. Expenditure not to exceed a total amount of \$1,350.00, payable from Special Education account.
- D. Approve/Ratify Consultant Agreement with DG Therapy Group, Inc. for an IEP mandated Occupational Therapy evaluation for a Special Education student. Services are to be provided from January 21, 2011 to June 30, 2011. Expenditures not to exceed \$800.00, payable from the Special Education Account.
- E. Approve/Ratify consultant agreement with Bruce M. Gale, Ph.D. for IEP mandated services to student and IEP attendance from January 10, 2011 to June 30, 2011. Payment, not to exceed \$1,500.00, payable from the Special Education Account.
- F. Approve/Ratify Individual Service Tuition Agreement through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and Rossier Park Junior/Senior High School. Student will attend this school as defined in Item 18, under General Provisions, from September 30, 2010 to June 17, 2011 with payment of \$30,834.54 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.

## 14.2 DIVISION OF STUDENT SERVICES

- G. Approve/Ratify addendum to the Individual Service Agreement previously approved on July 29, 2010, item 15.24, through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and Rossier Park Elementary. The purpose of this addendum is to increase the days of service and to increase the rate for services from July 6, 2010 through June 30, 2011 for an additional \$475.30 for a total of \$41,244.79.
- H. Approve addendum to 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 \$123,275.89 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 from Special Education funds.
- I. Amend previously Approved Master Contract and Individual Service Tuition Agreement between El Rancho Unified School District and HBIC/Cleta Harder. 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 \$48,650.15 ~~\$48,498.90~~ 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 from Special Education funds.
- J. Approve/Ratify agreement with Guardian for reimbursement for expenses occurred for therapeutic family reunification. Travel twice a year to Cinnamon Hills, St. George, UT from November 3, 2010 to June 30, 2011. Expenditure is not to exceed \$2,350.00, payable from Special Education funds.

## 14.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approve the academic field trip for forty (40) students, two (2) teachers and one (1) instructional aide trainee from Rio Vista Elementary School to the annual Los Angeles County Science Olympiad event on Saturday, February 26, 2011, at Occidental College. Transportation will be provided by PTC. Expenditure of \$650.00, for transportation, payable from Rio Vista Elementary School PTO Funds.
- B. Approve/Ratify consultant agreement with Larry Gasparro (Colorguard instructor) to assist El Rancho High School Colorguard Department students, effective October 1, 2010 to June 15, 2011. Consultant will be paid \$650.00 per month. Total expenditure of \$6,500.00, for consultant services, payable from El Rancho High School ASB Colorguard Funds.
- C. Approve/Ratify consultant agreement with Mr. Justin Fejeran (football consultant) to assist El Rancho High School football athletes, effective August 1, 2010 to November 15, 2010. Consultant will be paid a stipend of \$1,500.00. Total expenditure of \$1,500.00, for consultant services, payable from El Rancho High School ASB Football Funds.

### 14.3 DIVISION OF EDUCATIONAL SERVICES

- D. Approve Consultant Agreement with Los Angeles County Office of Education (LACOE) Online Assessment Community Services to provide district and school assessment reports for diagnosing student needs to help improve student achievement for the 2010-2011 school year. Expenditures of \$1,400.00 payable from Centralized Title I Funds.
- E. Approve consultant agreement with Dr. Ivannia Soto-Hinman, Educational Consultant, to provide 4 modified days of professional development in English Language Development (ELD) strategies to K-5 grade teachers at South Ranchito Elementary School. Expenditure of \$4,000.00 payable from South Ranchito Elementary School EIA/LEP Funds.
- F. Approve consultant agreement with Elsa Barajas to provide visual arts workshops to parents to promote literacy, self-confidence and self-esteem, effective February 2, 2011 through April 29, 2011. Total expenditures of \$600.00 payable from South Ranchito Elementary School Title I Parent Involvement Funds.
- G. Approve amendment to North Park Middle School Board Item #40.9, approved October 14, 2010, effective October 18 – December 17, 2010, for services from the Parent Institute for Quality Education. **Amendment is needed to change funding.** Total expenditure of \$6,375.00 payable from ~~North Park Middle School EIA/SCE and EIA/LEP funds~~ Title I Set Aside Funds – Parental Involvement of PI District.
- H. Approve amendment to Board Item #51.12 approved on November 4, 2010, consultant agreement with Dr. William Deverell, Director of Huntington-USC Institute on California and the West, to act as the Content Director and Lead Historian to the Teaching American History Grant Program, effective October 15, 2010 through June 30, 2011. **Amendment is needed to reflect \$15,000.00 for Dr. Deverell's consultant service fee and \$17,000 for reimbursement of supplies and materials purchased for the seminars and summer institutes.** Total expenditure not to exceed ~~\$44,000.00~~ \$32,000.00, payable from Teaching American History Grant Funds.
- I. Approve contract agreement with APEX Online Distance Learning Systems to assist Salazar High School students in the areas of credit recovery, remediation, advanced placement, dropout prevention, summer school make-up, and high school exit exam remediation, effective January 28, 2011 to January 28, 2012. Expenditure of \$12,500.00 payable from Centralized EIA/SCE Funds.
- J. Approve agreement with Marcy Romero, consultant, to provide translation and desktop publishing services to Categorical Programs and Educational Services for the 2010-2011 school year, effective January 21, 2011 through June 30, 2011. Fees for these services shall not exceed \$3,000.00, payable from Centralized EIA/LEP funds.
- K. Approve/Ratify the Adult School courses for the 2010-2011 school year.

**14.3 DIVISION OF EDUCATIONAL SERVICES**

- L. Approve/Ratify submission to the Los Angeles County Office of Education (LACOE) of the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints 2010-2011. The report states that no complaints were filed with any school in the district during the second quarter, which covers October 1, 2010 through December 31, 2010.

**14.4 DIVISION OF BUSINESS SERVICES**

- A. Approve/Ratify Business Office Reports for the month of December 2010.
  - Miscellaneous Cash Collections Receipt Nos. 29113 through 29212 totaling \$904,755.40. *Receipts include the following donations:*

<u>Vendor</u>	<u>Amount</u>	<u>Recipient</u>
Target	\$ 189.42	Durfee ES
Coca-Cola Bottling	\$ 34.20	Durfee ES
Edison International	\$ 30.00	Valencia ES
Edison International	\$ 30.00	Valencia ES
CEC Entertainment	\$ 571.13	Valencia ES
Wells Fargo Foundation	\$ 70.00	Valencia ES
Edison International	\$ 324.99	El Rancho
Edison International	\$ 99.99	Rivera ES
Edison International	\$ 99.99	Rivera ES

- Purchase Order Nos. P180683 through 180765 and including prior numbered confirming orders totaling \$181,903.67 and Food Service Purchase Orders totaling \$226,315.81.
  - A-Warrant (payroll) Schedule No. C1E through 355 totaling \$7,436,095.55.
  - B-Warrant (accounts payable) Schedule No. 3160 through 0896 totaling \$2,531,636.28.
  - Revolving Cash Fund No. 3314 totaling \$221.60.
  - Clearing Account No. 3266 through 3268 totaling \$287,567.46.
  
- B. Approve to accept proposal from Barbara T. Hall, PE, Inc. for professional civil engineering services relating to the new fire access driveway for North Ranchito Elementary School. Total cost not to exceed \$4,200.00 payable from Budgeted General Obligation Bond Funds.
  
- C. Approve attendance for one classified staff member to attend the School Integrated Pest Management (IPM) Training Workshop conducted by the California Department of Pesticide Regulation on April 28, 2011 in Chino, California. Total registration cost is \$25.00 payable from restricted maintenance funds.
  
- D. Approve to accept donation in the amount of \$2,000.00 from Superior Market and the Nestle Company, allocating \$1,000.00 each to South Ranchito and North Ranchito Elementary Schools to be used for supplemental instructional materials, incentive awards and educational field trips.

**14.4 DIVISION OF BUSINESS SERVICES**

- E. Approve agreement between El Rancho Unified School District and Sectran Security Inc. to provide armored truck services from two (2) district locations. Annual cost not to exceed \$4,320.00, payable from Food Services, El Rancho High School ASB and General Funds.
- F. Approve agreement between El Rancho Unified School District and Tri-Signal Integration, Inc. to perform annual fire alarm system testing, district wide. Total cost of \$9,840.00 is payable from restricted maintenance funds.
- G. Approve acceptance of the El Rancho Unified School District's 2009/2010 annual financial audit report.
- H. Approve acceptance of the 2009/2010 General Obligation Bond financial and performance audit report.
- I. Adopt Resolution No. 19-2010/2011 approving an Interfund Transfer from the District's General Fund of \$500,000 into the Self-Insurance Fund.
- J. Approve to declare one hundred twenty-six (126) items of computer equipment as obsolete electronic waste and authorize disposal of equipment, which is no longer usable by the District.

**14.5 DIVISION OF HUMAN RESOURCES****A. Certificated Personnel Register No. 8-2010/2011****1. Authorization and Ratification of Employment:**

- a. Temporary Special Education Teacher – Transition/Salazar  
Eff: 01/10/11  
Green, Jeffrey L.
- b. Long-Term Substitute Teacher – Transition/Salazar  
Eff: 11/09/10  
Sevillano, Annette
- c. Substitute Teachers – Districtwide  
Eff: 01/21/11  
Afan, Kristina  
Fierro, Antoinette  
Krelle, Andrew  
Matthews, Laura G.  
Perez, La Velle A.
- d. Adult School Teacher – Adult School – Secondary Program, Single Subject  
English  
Eff: 12/13/10  
Flores, Eva Maria



**14.5 DIVISION OF HUMAN RESOURCES**

2. Extra Duty, Extra Pay Assignments:

a. Amended Supplemental Pay Assignment

Reference Certificated Reg. #5, Section R, Item 44  
 Certificated Staff Members (7) – El Rancho High School  
 Funding Source: General Funds  
 Eff: 08/25/10 – 01/27/11 (first semester)

Chapman, Mary	\$2,494	Activities Advisor
Crone, John	\$2,545	High School Web Master
Crone, John	\$2,545	Annual
Crone, John	\$1,481	Photography
Cordero, Reginald	\$3,191	High School Band
Dodd, Jacqueline	\$3,191	Chorus
Iniguez-Kemp, Kenia	\$2,123	Pepster
<b><u>Wlasick, Stan</u></b>	<b><u>\$2,123</u></b>	<b><u>Stage Crew</u></b>
Wlasick, Stan	\$2,545	Drama
Zeko, Paul	\$2,545	Newspaper

b. Extra-Duty, Extra Pay Assignment

Certificated Staff Members (11) – Coordinate Parent Education Workshops  
 Rio Vista Elementary  
 Total Expenditure: \$1,595.40  
 Funding Source: Title I  
 Eff: 01/21/11 – 04/30/11 at \$35.00 per hour, not to exceed 40 hours combined

Alonso, Janet	Mc Laughlin, Holly
Baillie, Melina	Navarro, Kathleen
Dornoff, Doris	Ponce, Bernice
Galvan, Maybrit	Verbera, Judith
Guzman, Keith	Weaver, Kerrie
Hernandez, Anna	

c. Extra-Duty, Extra-Pay Assignment

Certificated Staff Members (14) – After School Tutorial Services  
 Rivera Elementary  
 Total Expenditure: \$16,472.48  
 Funding Source: Title I  
 Eff: 01/24/11 – 05/26/11 at \$35.00 per hour, not to exceed 65 hours

Arrata, Diana	Lopez, Valerie
Flores, Margaret	Medina, Teresa
Gaitan, Donald	Parra, Gregory
Garcia, Sandra	Ramirez, Blanca
Green, Monica	Taylor, Barbara
Hernandez, Sandra	Torres, Lourdes
Herrera-Novelo, Carolyn	Yanez, April

d. Extra-Duty, Extra-Pay Assignment

Certificated Staff Members (36) – After School Intervention Program  
 North Park Middle

**14.5 DIVISION OF HUMAN RESOURCES**

Total Expenditure: \$4,387.34

Funding Source: EIA/SCE (80%), EIA/LEP (20%)

Eff: 01/31/11 – 04/29/11 at \$35.00 per hour, 110 hours total

Aranda, Jesse	Arellano, Karen
Ayala-Zitouni, Lorraine	Bae, Minerva
Barrios, Angie	Bielejeski, Kimberly
Boyce, Darrick	Canizales, Pedro
Charmello, John	Chita, Roxanna
Cosentino, Joleene	Craft, Clifford
Flores, Rene	Gallegos, Dolores
Gutierrez, Consuelo	Hernandez, Victor
Kaszycki, William	Lahr, Sara
Laplante, Martine	Ledden, Brendan
Madikians, Angela	Madina, David
Mendoza, Steve	Narro, Celia Marie
Perez-Selsky, Ricardo	Ponciano, Edwin
Ronzello, Nancy	Sermeno, Su
Tanielu, Maritel	Valdiviez, Natalie
Vasquez, Elizabeth	Vasquez, Gloria
Wakefield, Ron	Webster, Sally
Wing, James	Zola, Todd

e. Extra-Duty, Extra-Pay Assignment

Certificated Staff Member (1) – Teacher Attendance Monitoring System

El Rancho High

Total Expenditure: \$3,589.65

Funding Source: EIA/SCE (50%), EIA/LEP (50%)

Eff: 01/28/11 – 06/15/11 at \$35.00 per hour, 90 hours total

Elias, Raul

f. Extra-Duty, Extra-Pay Assignment

Certificated Staff Members (2) – After School Math Support Services

Rio Vista Elementary

Total Expenditure: \$1,595.40

Funding Source: Title I Funds

Eff: 01/21/11 – 06/01/11 at \$35.00 per hour, 40 hours total

Baille, Melina

Ponce, Bernice

3. Request for Early Retirement:

a. Independent Study/Student Services

Eff: 12/31/10

Velasquez, Dolores

b. Teacher/North Ranchito Elementary

Eff: 03/01/11

Pedraza, Angelina

## 14.5 DIVISION OF HUMAN RESOURCES

### 4. Request for Resignation:

#### a. Speech Pathologist/Student Services

Eff: 06/25/11

Ammons, Rachel

### B. Classified Personnel Register No. 8-2010/2011

#### 1. Authorization and Ratification of Employment:

##### a. Senior Bookkeeper - Probationary (1) – Fiscal Services

Payable at: \$3,433.00/mo.

Eff: 01/21/11

Browning, Christopher

##### b. Behavior Technician – Probationary (1) – Student Services

Payable at: \$2,597.00/mo.

Eff: 01/21/11

Ascencion, Mary

##### c. Child Care Attendant (1) – State Pre-School

Payable at: \$813.37/mo.

Eff: 01/21/11

Carrillo, Jennifer

##### d. Substitute Senior Bookkeeper (1) – Fiscal Services

Payable at: \$26.16/hr.

Eff: 01/18/11

Bernier, Cynthia

##### e. Substitute Custodians (3) – Districtwide

Payable at: \$14.71/hr.

Eff: 01/10/11

Gallegos, Victor

Macedo, Luis

Riperto, Daniel

##### f. Substitute Cafeteria Helper I (1) – Food Services

Payable at: \$10.67/hr.

Eff: 11/15/10

Alcala, Delia

##### g. Substitute Instructional Aide (1) – Districtwide

Payable at: \$12.51/hr.

Eff: 01/12/11

May, Leticia

##### h. Substitute Sp. Ed. Inst. Aide (1) – Student Services

Payable at: \$13.94/hr.

Eff: 01/10/11

Sparks, Talisha

**14.5 DIVISION OF HUMAN RESOURCES**

- i. Substitute Child Care Attendants (5) – Child Development Center/State Pre  
Payable at: \$12.51/hr.  
Eff: 01/21/11  
Ayala, Mary  
Contreras, Lupe  
Garcia, Cynthia  
Lizarraga, Martha  
Mauricio, Yvette
2. Authorization and Ratification of Out of Category Employment:
  - a. Custodian (1) – Maizeland  
Payable at: \$2,550.00/mo.  
Eff: 12/20/10  
Navarro, Alan
  - b. Library Media Technician (1) – Birney Elementary  
Payable at: \$2,439.00/mo.  
Eff: 01/10/11  
Sosa, Julie
  - c. Cook/Baker (2) – Food Services  
Payable at: \$2,840.00/mo.  
Eff: 11/05/10  
Colunga, Carmen  
Payable at: \$1,951.25/mo.  
Eff: 01/10/11  
Martinez, Rachel
3. Authorization and Ratification of Unclassified Employment:
  - a. Boys Basketball/Freshman Coach (1) – El Rancho High  
Payable at: \$450.00/lump  
Eff: 11/29/10  
Sanchez, Matthew
  - b. ASB Worker/Clock Timer (1) – El Rancho High  
Payable at: \$20.00 per game  
Eff: 12/10/10  
Elliott, Sylvia I.
  - c. Boys Varsity Track Coach (1) – El Rancho High  
Payable at: 3,191.00/lump  
Eff: 01/21/11  
Paniagua, Miguel
  - d. Boys Varsity Assistant Track Coach (1) – El Rancho High  
Payable at: \$2,545.00/lump  
Eff: 01/21/11  
Batres, Edwin

**14.5 DIVISION OF HUMAN RESOURCES**

- e. Boys/Girls JV Track Coach (1) – El Rancho High  
 Payable at: \$2,545.00/lump  
 Eff: 01/21/11  
 Garcia, Gabriel
  - f. Girls JV Assistant Track Coach (1) – El Rancho High  
 Payable at: \$2,545.00/lump  
 Eff: 01/21/11  
 Ramos, Maira
  - g. Noon Supervisors (2) – Durfee Elementary  
 Payable at: \$8.52/hr.  
 Eff: 01/10/11  
 Nava, Ramona  
 Saucedo, Natalie
  - h. Instructional Aide Trainees (2) – Rivera Elementary  
 Payable at: \$10.13/hr.  
 Eff: 01/24/11  
 Catorena, Veronica  
 Thompson, Kalen
  - i. College Tutors (7)  
 Payable at: \$13.24/hr.
 

Favela, Gabriela	No. Ranchito Elem.	Eff:	12/13/10
Perez, James	No. Ranchito Elem.		12/13/10
Garcia, Brandon	Rio Vista Elem.		01/10/11
Lopez, Andres	Rio Vista Elem.		01/10/11
Prado, Jeanette	Rio Vista Elem.		01/10/11
Peralta, Lorene	Rivera Elem.		01/20/11
Guillen, Bo	Rivera Elem.		01/21/11
Carmona, Elizabeth	Valencia Elem.		01/24/11
  - j. Counseling/Psychologist Intern (1) – APEX Special Ed. Program  
 Payable at: \$25.00/hr.  
 Eff: 01/21/11  
 Persico, Christina
  - k. Special Ed. Translator (1) – Student Services  
 Payable at: \$20.00/hr.  
 Eff: 01/21/11  
 Canizales, Pedro
4. Ratification of Resignation:
- a. May, Leticia  
 Child Care Attendant/Maizeland  
 Eff: 12/01/10
5. Ratification of Placement on 39-Month Rehire List:
- a. Meraz, Elena Rosa  
 Cafeteria Helper I/Food Services  
 Reason: Exhausted Ed. Code Benefits  
 Eff: 01/18/11

**14.5 DIVISION OF HUMAN RESOURCES**

6. Ratification of Voluntary Decrease in Hours:

- a. Cuevas, Daniel  
 Clerk Typist II-Bilingual/Adult School  
 From: 16 hours per week To: 13 hours per week  
 Eff: 01/10/11

7. Ratification of Reduction in Hours:

- a. Maida, Jeffrey  
 School Psychologist Intern/Student Services  
 From: 30 hours per week To: 15 hours per week  
 Eff: 01/10/11

**15. CONSENT AGENDA VOTE**

Vote\_\_\_\_\_

**16. NEW BUSINESS – ACTION ITEMS**

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

**16.1 SUPERINTENDENT’S OFFICE**

- None

**16.2 DIVISION OF STUDENT SERVICES**

A. First Reading of Board Policy/Administrative Regulation 5141.33, Head Lice

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

B. First Reading of Board Policy/Administrative Regulation 5141.31, Immunizations

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

C. Approve Student Expulsion: Student #1-2011

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

D. Approve Student Expulsion: Student #2-2011

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

E. Approve Student Expulsion: Student #3-2011

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

**16.3 DIVISION OF EDUCATIONAL SERVICES**

- None

**16.4 DIVISION OF BUSINESS SERVICES**

- None

**16.5 DIVISION OF HUMAN RESOURCES**

- A. Approve/Ratify Memorandum of Understanding (MOU), dated November 29, 2010 between the El Rancho Unified School District and California School Employees Association (CSEA) regarding Health and Welfare benefits for classified bargaining unit members.

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

**17. 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.

<p><b><u>FUTURE BOARD MEETINGS</u></b></p> <p><b>Thursday, Feb. 10, 2011 Regular Public Mtg. (7:00 p.m. Open Session) @ Valencia El.</b></p> <p><b>Thursday, March 10, 2011 Regular Public Mtg. (7:00 p.m. Open Session) @ South Ranchito El.</b></p>
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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.

# BOARD MEETING NOTICE AND AGENDA

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

Magee Elementary School  
8200 Serapis Avenue  
Pico Rivera, CA 90660

January 20, 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 ADDENDUM

### 16. NEW BUSINESS – ACTION ITEMS

#### 16.4 DIVISION OF BUSINESS SERVICES

- A. Resolution of the Board of Education of El Rancho Unified School District Requesting the Board of Supervisors of the County of Los Angeles, California to sell bonds of said District in an aggregate principal amount not to exceed \$15,000,000, prescribing the use of bond proceeds, approving a Preliminary Official Statement and Certain Other Matters Relating Thereto

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