

BOARD MEETING NOTICE AND AGENDA

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

**El Rancho High School
6501 S. Passons Blvd
Pico Rivera, CA 90660**

June 9, 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 Student Discipline (Pursuant to Education Code §35146; §48918 (c))
Student Nos. 22-2011 through 27-2011
- 4.2 Public Employee Appointment/Employment (Pursuant to Government Code §54957)
Certificated Personnel Register No. 13-2010/2011
Classified Personnel Register No. 13-2010/2011
- 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. 21-2010/2011

6. STUDENT REPORTS

- 6.1 ASB President, El Rancho High School, Nash Rivas

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

- 9.1 The Board will hold a public hearing regarding Resolution No. 36/2010-2011, which requires each school district to provide a written assurance to the State Superintendent of Public Instruction that all purchases of instructional materials made with allocations from the State Instructional materials Fund for fiscal year 2010-2011 conform to the State Board of Education regulations. (Item #15.3 H)

10. AWARDS AND RECOGNITIONS

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

10.1 Presentation to North Ranchito and Rivera Elementary schools for being named “**California Honor Roll School for 2010**,” by the California Business for Education Excellence Foundation

10.2 Recognition of the El Rancho H.S. 2010/2011 ASB Executive Commission Principal, Sam Genis

10.3 Introduction of the El Rancho H.S. 2011/2012 ASB Executive Commission Principal, Sam Genis

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 G.O. Bond Update, Lydia Cano

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 May 12, 2011, and special meeting held May 26, 2011.
- B. Approve Mr. Sam Genis, Principal and Mr. Steve Rodriguez, Assistant Principal at El Rancho High School, as the El Rancho High School league representatives to the C.I.F. Southern Section for the 2011/2012 school year.
- C. 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. Expenditure of \$7,920 payable from General Funds.
- D. Approve attendance of Board Members, administration, and staff to any meeting or conference scheduled by the associations during the 2011/2012 fiscal year, in accordance with Board Policy 4133, with cash advances and necessary expenses payable from budgeted General Funds, Adult Funds, Cafeteria Funds, and other restricted funds as appropriate.
- E. Approve revisions to the Board of Education calendar of regular meetings for 2011, rescheduling the September 8 meeting to September 15 and December 8 meeting to December 15, and schedule Special Board meetings/Study Sessions for September 29 and October 27, 2011.
- F. Approve Resolution No. 37-2010/2011, naming the El Rancho High School football field after Coach Ernie Johnson, Head Coach from 1956-1968, at the Don Memorial Stadium.

15.2 DIVISION OF STUDENT SERVICES

- A. Approve continued service agreement with *Paradigm Health Care Services* to provide Medi-Cal Local Education Agencies (LEA) Billing Option Claiming Services and Medi-Cal Administrative Activities (MAA) Claim Services for contract period July 1, 2011 through June 30, 2016. The El Rancho Unified School District shall pay Paradigm Health Care Services a fee for gross LEA claims processed not to exceed 13.5% of Medi-Cal claims processed. With regards to MAA Claim Services, the El Rancho Unified School District shall pay \$112.50 per participant, per time survey quarter, per year to Paradigm Health Care Services. Fees shall not exceed 2% of "Medi-Cal Maximum Reimbursable" amount received by the District.

15.2 DIVISION OF STUDENT SERVICES

- B. Approve agreement for Vision Screening services between *Dr. Wayne W. Hoeft, O.D.* and the El Rancho Unified School District for the 2011/2012 school year. Cost of services \$3.45 per student payable from the Health Services General fund budget account not to exceed \$12,000.00.
- C. Approve Contract Agreement for one (1) Vocational Counselor for the 2011 Summer Career Connection Job Club at the rate of \$35.00 per hour, plus 13.957% in benefits for 30 days for a total of 100 hours, effective June 21 2011. Total expenditure of \$3,988.50 will be funded from the Work Ability Account. The Whittier Union High School District will be billed for reimbursement.
- D. Approve Contract Agreement between the El Rancho Unified School District and *Strategic Partnership Schools Group, Inc.* for evaluator services. The total contract is not exceed \$102,048.00 and is payable from the Safe Schools/Healthy Students Grant fund.
- E. Approve agreement with *Cara Bergen*, Executive Director for West Coast of Educational Excellence, to provide a one-day professional training on progress monitoring, on August 18, 2011. Payment for the professional development training will be paid at \$2,600.00. Expenditure is to be paid from Disproportionality funds.
- F. Approve service agreement for *Lifesigns* to provide signing translation services to parents through the Student Services Department on an as needed basis beginning July 1, 2011 through June 30, 2012, payable at \$65.00 per hour payable from Special Education funds.
- G. Approve the IEP mandated public transportation training trips for Transition Program students at Salazar from July 1, 2011 to June 30, 2012. Total costs not to exceed \$1,000.00 payable from the Special Education Transition program account.
- H. Approve training attendance for one El Rancho Unified School District employee to the Too Good for Drugs and Violence training workshop on June 22, 2011. Total expenditure of \$316.00, includes registration and mileage reimbursement, payable from Safe Schools/Healthy Students grant.
- I. Approve 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, 2011 through June 30, 2012 will be payable from the Safe Schools/Healthy Students grant funds.
- J. Approve attendance to the Safe Schools/Healthy Students *Project Directors Consortium* which is to be held July 11-13, 2011 at the Hyatt Regency Bethesda in Bethesda, MD. Registration, airfare, and transportation arrangements and meals for Dora Soto-Delgado, Project Director, will be paid directly by the Communication & Social Marketing Center master account. Lodging expenditure of \$740.00 is to be paid from the Safe Schools/Healthy Students grant.

15.2 DIVISION OF STUDENT SERVICES

- K. Approve Agreement for transportation services provided by parent, at the rate of \$100.00 per day, five (5) days a week from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$26,000.00, which is to be paid from the Special Education Account.
- L. Approve 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 at school from July 1, 2011 to June 30, 2012. Expenditure not to exceed an amount of \$1,750.00 is payable from Special Education account.
- M. Approve reimbursement for parent in the amount of \$25.00 per day of Student's actual days of attendance at school from July 1, 2011 to June 30, 2012. Expenditures with an amount not to exceed \$4,875.00 are payable from Special Education account.
- N. Approve 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 July 1, 2011 to June 30, 2012. Services are IEP mandated. Expenditures are not to exceed a total amount of \$1,750.00 which are payable from Special Education account.
- O. Approve agreement with parents for transportation services to 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.
- P. Approve agreement with Consultant, *Newport Language and Speech Centers*, to provide IEP mandated Speech & Language Services to student from July 1, 2011 to June 30, 2012. Expenditure of \$4,680.00 is payable from the Special Education Account.
- Q. Approve agreement with consultant, *Newport Language and Speech Centers*, to provide IEP mandated Speech & Language Services to student from July 1, 2011 to June 30, 2012. Expenditure of \$4,680.00 is payable from the Special Education Account.
- R. 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.
- S. Approve contract with *SEEK Education, Inc.* to provide (8) eight hours per month of IEP mandated Behavior Intervention consultation services for student effective from July 1, 2011 to June 30, 2012. Payment is not to exceed \$8,380.00 which is payable from the Special Education Account.

15.2 DIVISION OF STUDENT SERVICES

- T. Approve contract with *Ms. Mary Bergman, Speech Pathologist*, for an IEP mandated Augmentative Communication evaluation from June 10, 2011 through June 30, 2012 for student. Expenditures are not to exceed \$600.00, which are to be paid from the Special Education Account.
- U. Approve contract with *Ms. Mary Bergman, Speech Pathologist*, for an IEP mandated Augmentative Communication evaluation from June 10, 2011 through June 30, 2012 for student. Expenditures are not to exceed \$600.00, which are to be paid from the Special Education Account.
- V. Approve contract with *Ms. Mary Bergman, Speech Pathologist*, for an IEP mandated Augmentative Communication evaluation from June 10, 2011 through June 30, 2012 for student. Expenditures are not to exceed \$600.00, which are to be paid from the Special Education Account.
- W. Approve contract with *JBA Institute* for two (2) hours per week of IEP mandated In-Home Parent training at the rate of \$75.00 from July 1, 2011 to June 30, 2012. Total expenditure not exceed \$7,500.00 is payable from the Special Education Account.
- X. Approve contract with *JBA Institute* for 1500 hours of IEP mandated School Direct Intervention at the rate of \$75.00 per hour for student from July 1, 2011 to June 30, 2012. Payment not exceed \$112,500.00 is payable from the Special Education Account.
- Y. Approve contract with *JBA Institute* for 300 hours of IEP mandated In-Home Direct Intervention and positive support services at the rate of \$75.00 per hour for student from July 1, 2011 to June 30, 2012. Total expenditure not exceed \$22,500.00 is payable from the Special Education Account.
- Z. Approve contract with *JBA Institute* for 750 hours of IEP mandated Behavior Support Supervision services at the rate of \$150.00 per hour for student from July 1, 2011 to June 30, 2012. Payment not exceed \$112,500.00 is payable from the Special Education Account.
- AA. Approve contract with *Augmentative Communication Therapies* to provide a speech augmentative communication consultation for student, from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$2,430.00 which is payable from the Special Education Account.
- BB. Approve Consultant Agreement with *Big Fun Therapy & Recreational Services* (Big Fun Gym) to provide services for strength, endurance and social skills in lieu of Adaptive Physical Education. IEP mandated services are to be provided to student from July 1, 2011 to June 30, 2012. Payment per hour is \$115.00. Expenditures are not to exceed \$30,360.00 to be paid from the Special Education Account.

15.2 DIVISION OF STUDENT SERVICES

- CC. 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.

15.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approve participation for 28 El Rancho High School Cross Country Team students and two (2) certificated staff members in the Clovis Cross Country Invitational Friday, October 7 – Saturday, October 8, 2011 in Fresno, CA. Total expenditure of \$5,600.00 for PTC transportation, meals, and accommodations payable from El Rancho High School ASB Cross Country Funds, student fundraisers and parents, at no cost to the District.
- B. Approve extended educational field trip for 50 El Rancho High School Boys/Girls Varsity Cross Country Team students and two (2) certificated staff members to the Cross Country Camp in Big Bear, CA Sunday, July 31 – Saturday, August 6, 2011. Accommodations will be at the Big Bear Lake camp site, 41121 Big Bear Rd. Total estimated expenditure of \$5,000.00 for PTC transportation, accommodations, and meals payable from student fundraisers, donations from supportive organizations, and ASB Funds, at no cost to the District.
- C. Approve participation for 15 El Rancho High School Girls Varsity Basketball Team students and two (2) certificated staff members in the 2011 San Diego Classic High School Varsity Summer Basketball Tournament Thursday, July 14 – Sunday, July 17, 2011. Accommodations will be at The Comfort Inn and Suites in San Diego. Estimated expenditure of \$1,500.00 for transportation by El Rancho vans, accommodations, and meals payable from student fundraisers, donations from supportive organizations, and ASB Funds, at no cost to the District.
- D. Approve site license agreement renewal with Discovery Education for 12 months, effective July 1, 2011 through June 30, 2012, for the service of fast access to digital media for the classroom. Total expenditure of \$2,615.00 payable from El Rancho High School EIA/SCE Funds.
- E. Approve/Ratify consultant agreement with the MIND Research Institute to provide a one-day ST Refresher Math Software training for North Ranchito Elementary School teachers and 200 ST Math Software licenses for student use to include web-based student reports, effective February 1, 2011 through February 1, 2012. Total expenditure of \$7,000.00 payable from North Ranchito Elementary School Title I Funds.
- F. Approve the Memorandum of Understanding and the District Service Agreement between El Rancho Unified School District and the Los Angeles County Office of Education Migrant Education Program for direct services from July 1, 2011 through June 30, 2012, within the boundaries of our district.

15.3 DIVISION OF EDUCATIONAL SERVICES

- G. Approve the report of findings from the Los Angeles County Office of Education for the third quarter of the 2010-2011 fiscal year on the Williams and Valenzuela Settlements.
- H. Approve Resolution No. 36/2010-2011, per Education Code Section 60242.5, which requires each school district provide a written assurance to the State Superintendent of Public Instruction that all purchases of instructional materials made with allocations from the State Instructional Materials Fund for fiscal year 2010-2011 conform to the State Board of Education regulations.

15.4 DIVISION OF BUSINESS SERVICES

- A. Approve/Ratify Business Services Reports for the month of May 2011.
- B. Approve to declare (125) items of computer equipment as obsolete and authorize disposal of equipment, which is no longer usable by the District.
- C. Approve contract agreement with Strategic Partners for Schools Group to provide evaluation services of the Gang Resistance Education and Training (G.R.E.A.T.) Grant program. Total one-time cost of \$5,000, payable from the Gang Resistance Education and Training (G.R.E.A.T.) Grant funds.
- D. Approve award of mandated lowest bid for the 2011 District Roofing Project for Birney Elementary, Meller/Salazar High School, Rio Vista Elementary, and Obregon Elementary School to Best Contracting Services Incorporated for a total base bid, contract cost of \$299,050.00. Total contract cost payable from State Deferred Maintenance Funds.
- E. Approve three-year contract agreement between El Rancho Unified School District and the Los Angeles County Office of Education for Network Services and Technology Support effective July 1, 2011 through June 30, 2014 for a total cost of \$7,455.00 per year.

15.5 DIVISION OF HUMAN RESOURCES

- A. Approve Certificated Personnel Register No. 13 -2010/2011
 - 1. Authorization and Ratification of Employment:
 - a. Long-Term Substitute Teachers
Funding Source: District General Funds
Eff: 05/02/11
Atencio, Sam – (Rio Vista)
Eff: 05/05/11
Kadyan, Arutyun – (North Park)
 - b. Child Development/Preschool Teacher Substitute
Funding Source: Maizeland/State Preschool Readiness Funds
Eff: 06/10/11
Carcedo, Maria Susana

15.5 DIVISION OF HUMAN RESOURCES

c. Substitute Teachers – Districtwide

Funding Source: District General Fund

Eff: 07/01/11

- | | |
|-------------------------------|---------------------------|
| Afan, Kristina | Lopez, Miguel |
| Alvarado, Joseph M. | Luna, Alfonso R. |
| Angel, Lorenzo | Magdaleno, Jesus |
| Arias, Rebecca M. | Martinez, Janae Elizabeth |
| Arnesen-Sanchez, Shirley Jean | Matthews, Laura G. |
| Baca, Guadalupe A. | Michel, Mark A. |
| Bakhtanians, Armineh | Mortensen, Ryan |
| Barajas, Angelica | Orozco, Hector |
| Barnard, Alice | Patrich, Paul |
| Base, Melissa | Perea, Robert |
| Benitez, Alma | Ramirez, Mark R. |
| Bonilla, Kathryn | Ramos, Araceli |
| Cerillo, Diana | Rangel, Roman |
| Cuellar, Rosa Maria | Resto, Breannen |
| Drooks, Amy | Robles, Richard |
| Eazor, Linda C. | Rodriguez, Ceiry |
| Ferrara, Gaspare N. | Ronzello, Anthony |
| Gonzalez-Rojas, Emma | Ruiz, Daniel |
| Gonzalez, Daniel | Salazar, Cristina |
| Gonzalez, David A. | Sanchez, Sonia Y. |
| Gonzalez, Jesus S. | Sevillano, Annette |
| Hernandez, Elizabeth N. | Toscano, Yolanda |
| Hernandez, Ester | Varos, Benjamin |
| Hilyard, Anissa V. | Villaneda, Elva Ruth |
| Holt-Surmon, Stephanie G. | Wilderson, Louis A. |
| | Ybarra, Albert |

2. Authorization of Summer School Employment:

a. Teachers

Site: Learning Center/Obregon

Funding Source: Special Education

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

Casillas, Lupe

Perez, Lavelle

Villalobos, Rachel

Site: Adult School

Funding Source: Adult Education

Eff: 06/14/11-06/29/11

Lex, Kathleen

Eff: 07/05/11-07/28/11

Flores, Eva

Eff: 07/05/11-07/12/11

Noriega, Karen

15.5 DIVISION OF HUMAN RESOURCES

Eff: 07/13/11-07/20/11

Crosson, Susann

Eff: 07/21/11-07/28/11

Johnson, Felicity

Site: El Rancho High

Funding Source: District General Funds

Eff: 06/20/11

Alonso, Cecilio

Alvarado, Joseph

Arredondo, Andrew

Barrios, Justin

Bauer, Sandra

Brown, Charlene

Castagna, Jennifer

Castelo, Tania

Chapman, Mary

Collantes, Jose

Cordero, Reginald

Diaz, Daniel

Eaves, Linda

Elias, Raul

Elliott, Ray

Elliott, Sylvia

Esquivel, Arnold

Farris, April

Figueroa, Rosemary

Francis, Steven

Galindo, Eduardo

Gutierrez, Juventino

Haro, Eduardo

Hughey, Dawn

Iniguez-Kemp, Kenia

Kerr, Megan

Lam, Dawn

Lamar, Marcella

Larrache, Freddy

Leonardi, Marcelo

Lippstreu, Cynthia

Lopez, Gabriel

Martinez, Irene

Martinez, Martin

Melgar, Carlos

Meza, Benjamin

Morales, Manuel

Oase, Kristin

Orihuela, Victor

Palacios, Desiree

Pringle, John

Ramirez, Ricardo

Reed, Allyn

Retana, David

Rivas, Oscar

Romero, Eduardo

Rosales, Alejandra

Salcido, Gregory

Salway, Stacey

Sanchez, Roger

Segal, Nadine

Sorenson, James

Valle, Collene

Villanueva, Soledad

Wlasick, Stanley

Wynn, Tirrell

3. Authorization of Early Retirement:

a. Teacher/Rivera Middle

Eff: 06/17/11

Grijalva, Christine E.

4. Extra Duty, Extra Pay Assignments:

a. Extra Duty, Extra Pay Assignment

For the 2011/2012 School Year

Certificated Staff Member (1)

To assist students with Speech & Language needs through IEP mandated services

15.5 DIVISION OF HUMAN RESOURCES

Student Services

Total Expenditure: \$8,546.77

Funding Source: Special Education Speech & Language Account

Eff: 09/1/11 – 06/30/12

Mendoza, Sylvia

b. Extra Duty, Extra Pay Assignment

Certificated Staff Members (8)

RTI Professional Development Training

Total Expenditure: \$5,105.27

Funding Source: Special Education Disproportionality Funds

Eff: 08/18/11 – 08/19/11

Aguirre, Rachel

Mackay, Renee

Alonso, Janet

Martinez, Diane

Gallegos, Sandra

Paneda, Aracely

Ibarra, Virginia

Sermeno, David

c. Amend Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (5)

Provide Technology training to staff, effective March 14 through June 15, 2011. **Amendment to Board Item #15.5 A, Section 4h, Cert. Reg. #10, 2010-2011, approved on 3/10/11. Amendment is necessary because thirty-five (35) staff members were approved, however, only five (5) staff members will conduct workshops. Hours not to exceed 90 hours total.**

El Rancho High School/Educational Services

Total Expenditure: \$4,939.65

Funding Source: EIA/SCE Funds

Eff: 03/14/11– 06/15/11 at \$35.00 per hour

Alonso, Cecilio (20 hours)

Bauer, Sandra (10 hours)

Celiz, Michael (20 hours)

Flores-Orihuela, Yamileth (30 hours)

Rojo, Gabriela (10 hours)

d. Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (9)

(Includes 5 teachers plus 4 alternates)

To develop and re-write curriculum for Algebra

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$15,953.98

Funding Source: 100% EIA/SCE Funds

Eff: 06/20/11 – 08/3/11 at \$35.00 per hour not to exceed 400 hours total

Barrios, Justin

Alternates:

Celiz, Michael

Elliott, Ray

Elliott, Sylvia

Galindo, Eduardo

Haro, Eduardo

Lippstreu, Cynthia

Thomas, Mridula

Romero, Eduardo

15.5 DIVISION OF HUMAN RESOURCES

e. Supplemental Pay Assignment:

Counselors (4)

To do master scheduling for the 2011-2012 school year as well as counsel students, review individual transcripts to ensure students are enrolled in A-G College required courses in order to attend a four-year university, and program new enrollees coming in during summer.

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$19,921.05

Funding Source: 100% EIA/SCE Funds

Eff: 06/20/11 – 08/5/11 at \$39.73 per hour not to exceed 440 hours total

Cruz, Marla

Espinoza, Olga

Madera, Delia

Sell, Janice

f. Amend Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (20 19) and one (1) administrator

To implement the Saturday School Program

Amendment to Board Item #44, Cert. Reg. #5, 2010-11, Section JJ, approved on 10/14/11. Amendment is needed to extend the effective date through May 21, 2011 (from May 7, 2011) and reduce number of alternates due to retirement of a staff member.

North Ranchito Elementary School/Educational Services

Total Expenditure Not to Exceed: \$11,286.04

Funding Source: 50% EIA/SCE and 50% Title I Funds

Eff: 10/18/10 – 05/21/11 at \$35.00 per hour not to exceed 45 hours each

Alvarez, Cynthia/Administrator – not to exceed 45 hours

Barrera, Elizabeth /3rd grade Teacher – not to exceed 45 hours

Munoz, Jose /5th grade teacher –not to exceed 45 hours

Ortiz, Lillian /2nd Grade Teacher- not to exceed 45 hours

Perez, Robert /4th grade teacher –not to exceed 45 hours

Renfrew, Neysa /1st Grade Teacher – not to exceed 45 hours

Alternates:

Alderete, Elisa

Lopez, Leticia

Cochran, Charlotte

Navarro-Muenzel, Lisa

Gonzalez, Maria

Peshkepia, Tina Marie

Gutierrez, Cristina

Salcido, Paula

Ibbs, Rose

Spencer, Raul

Lohora, Raul

Wingate Christi

Lopez, Jesus

Paneda, Aracely

g. Extra-Duty, Extra Pay Assignment:

Certificated Staff Member (1)

To facilitate research work and curriculum planning

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$4,786.19

Funding Source: 100% CaMSP Phase II Grant Funds

Eff: 06/17/11 – 08/19/11 at \$35.00 per hour not to exceed 120 hours

Esqueda, Dawn

15.5 DIVISION OF HUMAN RESOURCES

- h. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Members (4)
 To provide extended learning day instruction during the summer for the Migrant Education Program (MEP) students
 Categorical Programs/Educational Services
 Total Expenditure Not to Exceed: \$13,650.88
 Funding Source: Federal Migrant Education Funds
 Eff: 06/20/11 – 07/15/11 at \$35.00 per hour not to exceed 85 hours each
 Alvarez, Crystal-Valencia Elementary
 Chavez, Olivia-Rio Vista Elementary
 Galvan, Maybrit-Rio Vista Elementary
 Urrieta, Roberto-Magee Elementary
- i. Per Diem Assignment:
 Certificated Staff Members (2)
 For extended responsibilities during the summer of 2011
 Educational Services
 Total Expenditure Not to Exceed: \$8,875.90
 Funding Source: EIA/SCE, EIA/LEP
 Eff: 06/17/11 – 08/19/11 at indiv. per diem rates, not to exceed 10 days each
 Garcia, Rachel
 Pantoja, Alejandra
- j. Per Diem Assignment:
 Certificated Staff Member (1)
 For extended responsibilities during the summer of 2011
 Educational Services
 Total Expenditure Not to Exceed: \$9,217.80
 Funding Source: CaMSP
 Eff: 06/17/11 – 08/19/11 at indiv. per diem rate, not to exceed 20 days
 Ormseth, Tor
- k. Per Diem Assignment:
 Certificated Staff Member (1)
 Due to union responsibilities that occur during summer in preparation of the 2011-2012 school year. Not to exceed 20 days.
 Total Expenditure Not to Exceed: \$9,296.40
 Funding Source: ERFT
 Eff: 06/20/11-07/29/11
 Tamayo, Richard

15.5 DIVISION OF HUMAN RESOURCES

B. Approve Classified Personnel Register No. 13-2010/2011

- 1. Authorization and Ratification of Employment:
 - a. Data Processing Clerk (Temporary) – Categorical Programs
 Payable at: \$13.94/hr.
 Funding Source: Title I (50%)/Title III (50%)
 Eff: 07/01/11-6/30/11
 Altounian, Jennifer

15.5 DIVISION OF HUMAN RESOURCESb. Account Clerk Substitute (1) – Fiscal Services

Payable at: \$15.52/hr.

Funding Source: General Funds

Eff: 06/03/11

Bucio, Jocelyn

c. Clerical Substitutes (11) – Districtwide

Payable at: \$13.22/hr.

Funding Source: General Funds

Eff: 07/01/11

Aguilar, Elvira

Banuelos, Alyssa

Bucio, Jocelyn

Flores, Belinda

Galindo, Bibiana

Jimenez, Elizabeth

Morales, Ruth

Murillo, Erika

Salgado, Laura

Sevillano, Annette

Zabala, Maria

2. Authorization of Summer School Employment:a. School Secretary Bilingual (1) – South Ranchito

Payable at: \$21.49/hr.

Funding Source: Special Education – 100%

Eff: 06/20/11-7/15/11

Moreno, Mayra

b. Clerk Typist II (1) – South Ranchito

Payable at: \$19.72/hr.

Funding Source: Title I (50%) EIA/SCE (50%)

Eff: 6/20/11-6/22/11

Davis, Estela

c. Clerk Typist II (1) – South Ranchito

Payable at: \$12.32/hr.

Funding Source: Title I (50%) EIA/LEP (50%)

Eff: 06/20/11-6/27/11

Jauregui, Sandra

d. School Secretary (1) – Rivera Elementary

Payable at: \$22.36/hr.

Funding Source: Site General Funds

Eff: 06/20/11-6/30/11

Gonzales, Carmen

e. Clerk Typist I (1) – Rivera Elementary

Payable at: \$ 17.30/hr.

Funding Source: EIA/SCE (50%) Title I (50%)

Eff: 06/20/11-6/30/11

Hernandez, Frances

15.5 DIVISION OF HUMAN RESOURCES

- f. School Secretary Bilingual (1) – North Ranchito
Payable at: \$20.34/hr.
Funding Source: Site General Funds
Eff: 06/20/11-6/30/11
Gonzalez, Gina
- g. Health Services Assistant (1) – North Ranchito
Payable at: \$9.87/hr.
Funding Source: Title I
Eff: 06/20/11-6/30/11
Perez, Cecilia
- h. School Secretary Bilingual (1) – Birney Elementary
Payable at: \$21.66/hr.
Funding Source: Site General Funds
Eff: 06/20/11-6/30/11
Ramirez, Blanca
- i. Health Services Assistant (1) – Birney Elementary
Payable at \$18.27/hr.
Funding Source: Title I
Eff: 06/20/11-07/01/11
Dermody, Eva Irene
- j. School Secretary (1) – Durfee Elementary
Payable at: \$ 15.95/hr.
Funding Source: Site General Funds
Eff: 06/20/11-6/8/11
Kaites, Joann
- k. Clerk Typist II (1) – Durfee Elementary
Payable at: \$20.01/hr.
Funding Source: Title I
Eff: 06/20/11-6/8/11
Hernandez, Betty
- l. School Secretary Bilingual (1) – El Rancho High School
Payable at: \$18.26/hr.
Funding Source: EIA/LEP
Eff: 06/20/11-7/29/11
Rodriguez, Sandra
- m. Clerk Typist II (1) – School Readiness
Payable at: \$14.60/hr.
Funding Source: School Readiness
Eff: 06/20/11-6/30/11
Castellanos, Yolanda
- n. Behavior Technicians (4) – Learning Center/Obregon
Funding Source: Special Education Learning Center Account
Eff: 06/20/11 – 07/15/11

Castillo, Gladys	\$17.79/hr.
De Leon, Denise	\$17.79/hr.
Valadez, Vanessa	\$16.83/hr.
Valdez, Jerry	\$17.79/hr.

15.5 DIVISION OF HUMAN RESOURCES

3. Authorization & Ratification of Out of Category Employment:
 - a. Cook/Baker – Out of Category (1) – Birney Cafeteria
Payable at: \$1,977.50/mo.
Funding Source: Food Services
Eff: 05/02/11 – 06/15/11
Alvarado, Sylvia

4. Authorization & Ratification of Unclassified Employment:
 - a. Football Varsity Asst. Coach (1) – El Rancho High School
For the 2011/2012 School Year
Payable at: \$3597.00/lump
Funding Source: District General
Eff: 6/10/11
Jimenez, Andrew
 - b. Girls Soccer JV Head Coach (1) – El Rancho High School
For the 2011/2012 School Year
Payable at: \$2545.00/lump
Funding Source: District General
Eff: 6/11/11
Gallegos, Vanessa
 - c. Football Asst. Coach (2) – El Rancho High School
For the 2011/2012 School Year
Payable at: \$1,500.00/lump
Funding Source: ASB Football Acct.
Eff: 6/10/11
Melendez, Richard
Navalta, Phill
 - d. Freshman Football Head Coach (1) – El Rancho High School
For the 2011/2012 School Year
Payable at: \$3,191.00/lump
Funding Source: District General
Eff: 5/01/11
Camacho, Paul
 - e. School Psychologist Intern (1) – Student Services Sp. Ed.
Payable at: \$25.00/hr.
Funding Source: Special Education/Apex
Eff: 5/09/11 to 6/15/11
Jimenez-Caro, Jeanette
 - f. Instructional Aide Trainees (3) So. Ranchito Elementary
Payable at: \$10.13/hr.
Funding: Title 1 50% and EIA/SCE 50%
Eff: 6/20/11 to 6/24/11
Flores, Diane
Garcia, Maria
Ochoa, Marisol

15.5 DIVISION OF HUMAN RESOURCES

- g. Psychologist Interns (5) – Apex @ Obregon Elementary
For the 2011/2012 School Year
Payable at: \$25.00/hr.
Funding Source: Special Education/Apex
Eff: 8/22/11
Chavez, Briana
Garcia, Sonia
Interiano, Vienna
Meza, Crystal
Persico, Christina

- 5. Authorization of Request for Resignation:
 - a. Instructional Aide/SH – North Ranchito
Eff: May 14, 2011
Dawson, Shawna
 - b. Child Care Attendant - State Preschool
Eff: May 7, 2011
Sandoval, Monica
 - c. Child Care Attendant - Maizeland CDC
Eff: April 20, 2011
Perez, Rosario
 - d. Child Care Attendant - State Preschool
Eff: May 19, 2011
Ortiz, Veronica

- 6. Authorization of Request for Early Retirement:
 - a. Heat/AC Mechanic – Maintenance & Operations
Eff: 07/25/11
Salazar, Richard
 - b. Instructional Aide/S.D.L. – Maizeland CDC
Eff: 06/16/11
Madrid, Gloria

- 7. Authorization of Request for Retirement:
 - a. Child Care Attendant – State Preschool
Eff: 06/18/11
Quintero, Evelia
 - b. Toddler Teacher Assistant – Maizeland CDC
Eff: 07/01/11
Chavira, Rita
 - c. Instructional Aide/RSP – North Park
Eff: 06/16/11
Teets, Sally
 - d. Instructional Aide II – South Ranchito
Eff: 06/17/11
Hernandez, Henrietta

15.5 DIVISION OF HUMAN RESOURCES

- 8. Classified Layoffs & Reductions due to Job Elimination & Bumping Process for the 2011/2012 School Year:
 - a. Notice of Reduction in Hours
Eff: 07/05/11
Clerk Typist I (1 position)
 - b. Notice of Change in Job Classification/Location, Reduction in Work Months/Hours
Eff: 07/05/11
Toddler Teacher Asst. (2 positions)
 - c. Notice of Layoff:
Eff: 07/05/11
Child Care Attendant (1 position)
 - d. Rescind Notice of Change in Job Classification
Eff: 06/10/11
Head Custodian I (1 position)
 - e. Rescind Notice of Layoff
Eff: 06/10/11
Custodian (3 positions)
Cafeteria Helper I (1 position)

16. CONSENT AGENDA VOTE

Vote_____

17. OLD BUSINESS

17.1 Adopt second reading of Administrative Regulation 5111.1, Students, District Residency

M_____S_____Vote_____

17.2 Adopt second reading of Administrative Regulation 5111.12, Students, Residency Based on Parent/Guardian Employment

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.*

18.1 SUPERINTENDENT’S OFFICE

None

18.2 DIVISION OF STUDENT SERVICES

A. First reading of Board Policy and Administrative Regulation 5141.4, Students, Child Abuse and Reporting

M_____ S_____ Vote_____

B. First reading of Board Policy and Administrative Regulation 6173.1, Instruction, Education for Foster Youth

M_____ S_____ Vote_____

C. Approve Student Expulsion: Student #22-2011

M_____ S_____ Vote_____

D. Approve Student Expulsion: Student #23-2011

M_____ S_____ Vote_____

E. Approve Student Expulsion: Student #24-2011

M_____ S_____ Vote_____

F. Approve Student Expulsion: Student #25-2011

M_____ S_____ Vote_____

G. Approve Student Expulsion: Student #26-2011

M_____ S_____ Vote_____

H. Approve Student Expulsion: Student #27-2011

M_____ S_____ Vote_____

18.3 DIVISION OF EDUCATIONAL SERVICES

None

18.4 DIVISION OF BUSINESS SERVICES

None

18.5 DIVISION OF HUMAN RESOURCES

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, June 23, 2011 Special Public Mtg. (7:00 p.m. Open Session) @ City Hall

Thursday, July 21, 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. 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.