

**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**

**MINUTES OF BOARD ACTIONS**

1. **CALL TO ORDER** 6:11 p.m.

8. **ADOPTION OF AGENDA**

15. **CONSENT AGENDA**

**15.1 SUPERINTENDENT'S ITEMS**

- A. Approved the Minutes of the Board of Education's regular meeting held May 12, 2011, and special meeting held May 26, 2011.
- B. Approved 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. **Pulled** 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. Approved 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. Approved 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. Adopted 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. Approved 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.
- B. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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.

**15.2 DIVISION OF STUDENT SERVICES**

- J. Approved 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.
- K. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. **Pulled** 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved 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.
- CC. **Pulled** 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. Approved 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. Approved 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. Approved 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. Approved 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. Approved/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. Approved 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.
- G. Approved 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. Approved 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. Approved/Ratify Business Services Reports for the month of May 2011.
- B. Approved to declare (125) items of computer equipment as obsolete and authorize disposal of equipment, which is no longer usable by the District.
- C. Approved 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. Approved 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. Approved 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. Approved Certificated Personnel Register No. 13 -2010/2011, **as amended.**

1. Authorization and Ratification of Employment:

- a. Long-Term Substitute Teachers  
 Funding Source: District ~~General Funds~~ **Special Education**  
 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
  - 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  
 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

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

Hughey, Dawn  
 Iniguez-Kemp, Kenia  
 Kerr, Megan  
 Lam, Dawn  
 Lamar, Marcella

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  
 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



**15.5 DIVISION OF HUMAN RESOURCES**

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	<i>Alternates:</i>
Celiz, Michael	Elliott, Ray
Elliott, Sylvia	Galindo, Eduardo
Haro, Eduardo	Lippstreu, Cynthia
Thomas, Mridula	Romero, Eduardo

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 /3<sup>rd</sup> grade Teacher – not to exceed 45 hours  
 Munoz, Jose /5<sup>th</sup> grade teacher –not to exceed 45 hours  
 Ortiz, Lillian /2<sup>nd</sup> Grade Teacher- not to exceed 45 hours  
 Perez, Robert /4<sup>th</sup> grade teacher –not to exceed 45 hours  
 Renfrew, Neysa /1<sup>st</sup> 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

**15.5 DIVISION OF HUMAN RESOURCES**

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

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

B. Approved Classified Personnel Register No. 13-2010/2011, **as amended.**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~~ **6/30/12**

Altounian, Jennifer

b. Account Clerk Substitute (1) – Fiscal Services

Payable at: \$15.52/hr.  
 Funding Source: General Funds  
 Eff: 06/03/11

Bucio, Jocelyn

**15.5 DIVISION OF HUMAN RESOURCES**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

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

**15.5 DIVISION OF HUMAN RESOURCES**

- 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~~ **6/30/11**  
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~~ **6/30/11**  
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.
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

**15.5 DIVISION OF HUMAN RESOURCES**

- 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
  - 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

**15.5 DIVISION OF HUMAN RESOURCES**

- 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
- 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)

**17. OLD BUSINESS**

- 17.1 Adopted second reading of Administrative Regulation 5111.1, Students, District Residency
- 17.2 Adopted second reading of Administrative Regulation 5111.12, Students, Residency Based on Parent/Guardian Employment

**18. NEW BUSINESS – ACTION ITEMS**

**18.2 DIVISION OF STUDENT SERVICES**

- A. Approved first reading of Board Policy and Administrative Regulation 5141.4, Students, Child Abuse and Reporting
- B. Approved first reading of Board Policy and Administrative Regulation 6173.1, Instruction, Education for Foster Youth
- C. Approved Student Expulsion: Student #22-2011
- D. Approved Student Expulsion: Student #23-2011
- E. Approved Student Expulsion: Student #24-2011
- F. Approved Student Expulsion: Student #25-2011
- G. Approved Student Expulsion: Student #26-2011
- H. Approved Student Expulsion: Student #27-2011

**19. ADJOURNMENT 8:07 PM**