

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

City of Pico Rivera Council Chambers
6615 Passons Blvd.
Pico Rivera, CA 90660

June 23, 2011
Closed Session – 6:00 p.m.
Open Session – 7:00 p.m.

MINUTES OF BOARD ACTIONS

1. **CALL TO ORDER** 6:00 p.m.

7. **ADOPTION OF AGENDA**

9. **CONSENT AGENDA**

9.1 SUPERINTENDENT'S ITEMS

- A. Approved the Minutes of the Board of Education's Regular Meeting held June 9, 2011.
- B. Approved Resolution No. 38-2010/2011 declaring that Board Member Rita Jo Ramirez was absent from the June 9, 2011 regular board meeting in accordance with Education Code 35120, which allows Governing Board of Education members to be absent from board meetings and not have their monthly stipend affected.
- C. Approved Resolution No. 39-2010/2011 declaring that Board Member Dr. Joseph Rivera was absent from the June 9, 2011 regular board meeting in accordance with Education Code 35120, which allows Governing Board of Education members to be absent from board meetings and not have their monthly stipend affected.
- D. Approved 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. Expenditures of \$7,920 are payable from General Funds.
- E. PULLED consultant agreement with Mr. Arnold Tovar to provide services to the El Rancho Unified School District, Division of Student Services for the period July 1, 2011 to June 30, 2012. Estimated payment of \$31,000.00 (\$650.00 per day) to be charged to Student Services.
- F. PULLED consultant agreement with Dr. Kathryn Enloe to provide services to the El Rancho Unified School District, Division of Human Resources for the period July 1, 2011 to June 30, 2012. Estimated payment of \$3,500.00 (\$350.00 per day) to be charged to Human Resources.

9.1 SUPERINTENDENT'S ITEMS

- G. Approved Resolution No. 41-2010/2011 authorizing, Dr. Myrna Rivera Coté, Superintendent, Susanna Smith, Assistant Superintendent of Education, Lydia Cano, Assistant Superintendent of Business Services, and Roberta Gonzalez, Principal of Early Learning Programs to sign required documents issued by the Los Angeles County Children and Families First-Proposition 10 Commission grant agreement transactions for the Governing Board.
- H. Approved Contract Los Angeles County Children and Families First – Proposition 10 Commission (aka First 5 LA) in the amount of \$123,821.43 for the School Readiness Program. This agreement with the First 5 LA shall be in effect from July 1, 2010 to December 31, 2011.
- I. Approved establishment of Board Sub-Committee for Board Policy Revisions, and nominated Rita Jo Ramirez and Dr. Joseph Rivera to the committee.

9.2 DIVISION OF STUDENT SERVICES

- A. Approved Inter-district attendance agreements between sixteen (16) neighboring school districts. The terms of the agreements are for five (5) school years beginning July 1, 2011 and ending June 30, 2016.
- B. Approved the selection of *Alma Family Services* through the Request for Proposal process and contract agreement between El Rancho Unified School District and Alma Family Services for mental health services for the 2011-2012 school year. The contract shall not exceed \$73,000.00, which is payable from the Safe Schools/Healthy Students Grant.
- C. Approved the selection of *Penny Lane Centers* through the Request for Proposal process and contract agreement between El Rancho Unified School District and Penny Lane Centers for mental health services for the 2011-2012 school year. The total contract shall not exceed \$73,000.00. The total cost payable from budgeted Safe Schools/Healthy Students Grant.
- D. Approved Service Agreement with the *Whittier Area Cooperative Special Education Program (WACSEP)* for the 2011-2012 school year, effective August 22, 2011 through June 14, 2012. Total cost of \$113,602.92 will be payable from Special Education funds.
- E. Approved the use of the acronym CAPE, which stands for “Career and Pathway Exploration,” to identify the District’s Severely Handicapped Transition Program serving the 18-22 year-old student population.
- F. Approved Independent Consultant Agreement with Speech and Language Pathologist, *Lori Westcott*, for speech and language services for the 2011/2012 school year. Services are to be rendered effective August 24, 2011 through June 13, 2012, at the rate of \$400.00 per day, for 180 days. Expenditures are not to exceed \$72,000.00 payable in ten monthly payments from Special Education funds.
- G. Approved Independent Consultant Agreement with Speech and Language Pathologist, *Lori Westcott*, for speech and language services for the 2011 Summer Session. Services are to be rendered effective June 25, 2011 through July 22, 2011, at the rate of \$35.00 per hour, for 6 hour per day. Expenditures are not to exceed \$3,990.00 payable from Special Education funds.

9.2 DIVISION OF STUDENT SERVICES

- H. Approved 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.
- I. Approved 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.
- J. Approved agreement with parents to transport student to and from 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.
- K. Approved consultant agreement with *Autism Spectrum Therapies* to provide Positive Behavior Support Services with 702 hours of Direct Intervention at the rate of \$75.00 per hour, and Supervision Services for 94 hours at the rate of \$125.00 per hour. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$64,400.00, which is to be paid from the Special Education Account.
- L. Approved consultant agreement with *Autism Spectrum Therapies* to provide Positive Behavioral Support Services with 84 hours of Supervision Services at the rate of \$125.00 per hour. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures not to exceed \$10,500.00 are to be paid from the Special Education Account.
- M. Approved agreement with *Autism Spectrum Therapies* to provide Behavioral Supervision services to student from July 1, 2011 to June 30, 2012. Expenditures not to exceed \$10,000.00 are to be paid from the Special Education Account.
- N. Approved agreement with *Autism Spectrum Therapies* to provide IEP mandated Behavioral Supervision services to student from July 1, 2011 to June 30, 2012. Expenditures not to exceed \$15,000.00 are to be paid from the Special Education Account.
- O. Approved Consultant Agreement with *Villa Esperanza Services School* for an IEP mandated Occupational Therapy evaluation for a Special Education student. Services to be provided from July 1, 2011 to June 30, 2012, expenditures are not to exceed \$540.00, which is to be paid from the Special Education Account.
- P. Approved Consultant Agreement with *Villa Esperanza Services School* for an IEP mandated Speech & Language Assessment for a Special Education student. Services are to be provided from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$540.00, which is to be paid from the Special Education Account.
- Q. Approved agreement with parents to be reimbursed for IEP mandated transportation services 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 is not to exceed \$2,420.00 which is payable from the Special Education account.

9.2 DIVISION OF STUDENT SERVICES

- R. Approved agreement with consultant, *Augmentative Communication Therapies*, to provide IEP mandated augmentative communication consultation services for student at \$135.00 per hour, 18 times per year. Expenditures are not to exceed \$2,430.00, which is to be paid from the Special Education Account.
- S. Approved contract with *SEEK Education, Inc.* to provide IEP mandated behavior consultation services for student. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$2,514.00, which is to be paid from the Special Education Account.
- T. Approved contract with *Whittier Area Parents' Association for the Developmentally Handicapped (WAPADH)* for augmentative communication services for student. Services to be rendered from July 1, 2011 to June 30, 2012 are payable at the rate of \$125.00 per hour, for a total expenditure not to exceed \$2,500.00 payable from the Special Education Account.
- U. Approved contract with *Whittier Area Parents' Association for the Developmentally Handicapped (WAPADH)* for augmentative communication services for student. Services to be rendered from July 1, 2011 to June 30, 2012 are payable at the rate of \$125.00 per hour, for a total expenditure not to exceed \$2,500.00 payable from the Special Education Account.

9.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approved attendance for two (2) certificated staff members from El Rancho High School to the Summer 2011 K-12 Education Workshop – Stanford Design School in Stanford, California, July 13 through July 15, 2011. Total expenditure of \$1,292.66 for travel, lodging, and meals (registration is free) payable from El Rancho High School 2011-2012 EIA/SCE Funds.
- B. Approved participation for five (5) Migrant Education students in a five-day Outdoor Education Program at Camp Morning Star in the San Bernardino Mountains June 20 through June 24, 2011, under the direction of the Los Angeles County Office of Education Migrant Education Program/Consortium X and the supervision of the Mini-Corps Program. There is no cost to the district.
- C. Approved consultant agreement with CF Educational Resources to provide mandated services to El Rancho Unified School District in response to the district's identification as a District Assistance Intervention Team (DAIT) district. Agreement is for two years, effective July 1, 2011 through June 30, 2013. Consultant will be paid \$105,340.00 for year one (monthly payments of \$8778.33); \$52,670.00 for year two (monthly payments of \$4,389.17). Total expenditure of \$158,010.00, for two years, payable from Program Improvement Local Educational Agencies Corrective Action Resources Funds.
- D. Approved consultant agreement with Eduneering, Inc. to provide mandated services to El Rancho Unified School District in response to the district's identification as a District Assistance Intervention Team (DAIT) district. Agreement is for two years, effective July 1, 2011 through June 30, 2013. Consultant will be paid \$105,340.00 for year one (monthly payments of \$8778.33); \$52,670.00 for year two (monthly payments of \$4,389.17). Total expenditure of \$158,010.00, for two years, payable from Program Improvement Local Educational Agencies Corrective Action Resources Funds.

9.3 DIVISION OF EDUCATIONAL SERVICES

- E. Approved **as amended** consultant agreement with CF Educational Resources to support the integration of the mandated District Assistance Intervention Team (DAIT) requirements into the Educational Services Strategic Plan. The consultant will also complete a comprehensive review of all Board policies related to curriculum and instruction as required to implement the policy decisions of the Board of Education in the area of improving student achievement, effective June 24, 2011 (for a total of 14 off-site work days). Total expenditure of ~~\$24,000.00~~ **\$17,500.00** payable from Centralized Title I Program Improvement Year 3 Funds.
- F. Approved **as amended** submission of the District's ~~2011-2016~~ **2010-2014** Local Educational Agency (LEA) Plan to the California Department of Education. (*Upon request, the LEA Plan is available for review in the Educational Services Office.*)
- G. Approved contract between El Rancho Unified School District and Adrylan Communications, Inc., for access to the Educator's Assessment Data Management System (EADMS) for the 2011-2012 school year, effective July 1, 2011 through June 30, 2012. Total expenditure of \$116,398.00 will be paid at the beginning of the contract period, as stipulated in the contract, and is payable from Title I (50%), EIA/SCE (45%), and Title III (5%) Funds.

9.4 DIVISION OF BUSINESS SERVICES

- A. Approved annual authorization for the Los Angeles County Office of Education to make appropriation transfers necessary at the close of the school year 2010-2011, to permit payment of obligations of the district incurred during such school year, including the identification of the sources of funds.
- B. Adopted the proposed budget for 2011-2012.
- C. Adopted Resolution No. 40-2010/2011 Impact of reduced State funding on El Rancho Unified School District.
- D. Approved budget revisions in support of the End of Year Projections.
- E. Approved annual contract with the Los Angeles County Office of Education for PeopleSoft Financial Systems Services for the 2011-2012 school year in the amount of \$67,454.94, payable from the General Fund.
- F. Approved independent contract agreement with *Under the Stars Events*, who will supply and apply professional make-up for the "Readiness and Emergency Management for Schools" Grant multi-agency response drill effective June 29, 2011, with a not to exceed amount of \$505.00 payable from the Readiness and Emergency Management for Schools Grant.
- G. Approved Resolution No. 42-2010/11 to establish Fund Balance policies as required by GASB 54.

9.5 DIVISION OF HUMAN RESOURCES

- A. Approved the alternative School Calendar for Ruben Salazar Continuation High School for the 2011-2012 school year.

9.5 DIVISION OF HUMAN RESOURCES

B. Approved as amended Certificated Personnel Register No. 14 -2010/2011

1. Authorization and Ratification of Employment:
 - a. PULLED Director of Student Services (1)
 Funding Source: General Funds
 Eff: 07/01/11
 - b. Pupil Services & Attendance Counselors (2) from the Recall List
 Funding Source: EIA/SCE
 Eff: 08/15/11
 Ornelas, Erika Y.- ERHS
 Funding Source: Title I/EIA-SCE/EIA-LEP
 Pena-Godoy, Jeanette – North Park & Rivera Middle
 - c. Instructional Coaches-RTI (8) from the Recall List
 Funding Source:
 Eff: 08/22/11
 Aguirre, Rachel D. - Birney
 Alonso, Janet – Rio Vista
 Gallegos, Sandra E. – Rivera Elementary
 Ibarra, Virginia R. – South Ranchito
 Mackay, Renee - Valencia
 Martinez, Diane J. - Magee
 Paneda, Aracely – North Ranchito
 Sermeno, David – Durfee
 - d. District Nurse (1) from the Recall List
 Funding Source: Safe Schools/Healthy Students Grant
 Eff: 08/22/11
 Benson, Rosalyn
 - e. Special Education Teacher LH - Probationary - Durfee
 Funding Source: Special Education Funds
 Eff: 08/22/11
 Miller, Dwayne
 - f. Substitute Teachers (34) – Districtwide
 Funding Source: District General Fund
 Eff: 07/01/11

Alday, Susan Cortes	Gonzalez-Contreras, Angel
Arellanes, Noemi	Gurrola, Cynthia
Atencio, Angela Codoner	Llanes, Yvette
Atencio, Sam Joseph	Lopez, Yessica
Blandio, Paul	Miranda, Marina G.
Bravo, Alexia	Morales, Dennis R.
Bueno, Belen C.	Palomino, Jennifer
Cisneros, Maria Beatriz	Prieto, Darlene S.
Currie, Stephanie	Queen, Steven Michael
De La Cruz, Monica	Quirarte, Selena Yvette
De La Cruz Galvan, Mercedes	Reyes, Ryan Daniel
Diaz, Rubi Del Rocio	Rodriguez, April R.
Garcia, Brandi M	Schweich, Shauna H.
Genis, David	Shibata, Xavier
Gibson, Jeffrey Scott	Szendzial, Cindy
Gomez, Geri Naid	Valadez, Patricia
Gonzalez, Laurin	Vargas, Ana Lilia

9.5 DIVISION OF HUMAN RESOURCES

2. Authorization and Ratification of Summer School Employment:

a. Special Education Teachers - Elementary (24)

Funding Source: Special Education

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

Bronson, Christopher	Guzman, Laarni
Casillas, Lupita	Hernandez, Anna Lisa
Chai, Robert	Kaszycki, William
Chita, Roxana	Leos, Mia
Contreras, Barbara	Lincoln, Thea
Delgado, Rosa	Mattingly, Lisa Marie
Dickenson, Janice	Miranda, April
Garcia, Brenda	Mishler, Mary Ann
Garcia, Brenda	Resell, Stephanie
Garcia, Maria	Vega, Paulina
Gollette, Judi	Villalobos, Rachel
Gomez, Lauren	Werden, Ladeen

b. Special Education Teachers – Secondary (9)

Funding: Special Education

Eff: 06/20/11-07/22/11

Baleskie, Teresa
 Brandt, Paul
 Castelo, Tania
 Eaves, Linda
 Farris, April
 Kerr, Megan
 Larrache, Freddy
 Maillette, Natasha
 Rodriguez, Raqueal

c. CELDT Assessors – Secondary (3)

Funding Source: CELDT Testing Funds

Eff: 06/29/11 – 07/22/11

Diaz, Daniel
 Figueroa, Rosemary
 Palacios, Desiree

d. District/School Nurse

Funding Source: Special Education

Eff: 06/20/11-07/22/11

Centeno, Andres

e. Speech & Language Pathologists (5)

Funding Source: Special Education

Eff: 06/20/11-07/22/11

Estrella, Lilia
 Mendoza, Sylvia
 Muro, Lorena
 Ramirez, Diana
 Velasco, Denise

f. Special Education Substitute Teachers (10)

Funding Source: Special Education

Eff: 06/20/11-07/22/11

Bielejeski, Kimberly	Mishler, Mary Ann
Cordero II, Reginald	Paolucci, Gina
Gallegos, Dolores	Peshkepia, Tina Marie

9.5 DIVISION OF HUMAN RESOURCES

- Lopez, Leticia
Manriquez, Gina
- Somarriba, Lorena
Walker, Brian
- g. Substitute Teacher – Adult School
Funding Source: Adult Education
Eff: 07/05/11-07/28/11
Esqueda, Dawn
3. Authorization to Reduce Assignment:
- a. Speech & Language Pathologist
Eff: 08/22/11-06/27/12
Ramirez, Diana From: 100% - To: 80%
4. Authorization of Early Retirement:
- a. Teacher/Rivera Middle
Eff: 07/01/11
James, Tere E.
Teacher/Valencia Elementary
Eff: 06/17/11
Genis, Helen M.
5. Extra Duty, Extra Pay Assignments:
- a. Supplemental Pay Assignment:
Certificated Staff Members (2) – Rivera Middle
Funding Source: District General Funds
Eff: 03/14/11 – 06/15/11
- | | | |
|---------------------|------------|-----------|
| Olvea, Guillermo | \$1,059.00 | Yearbook |
| Rodriguez, Sylvania | \$1,059.00 | Newspaper |
- b. Supplemental Pay Assignment:
Certificated Staff Members (4) – Burke Middle
Funding Source: District General Funds
Eff: 03/14/11 – 06/15/11
- | | | |
|-----------------|------------|-----------------|
| Salisbury, Beth | \$529.50 | Newspaper (1/2) |
| Perea, Steve | \$529.50 | Newspaper (1/2) |
| Mak, Barry | \$1,059.00 | Annual |
| Mendez, Roberto | \$1,509.00 | Marching Band |
- c. Per Diem Assignment:
Certificated Staff Member (1)
For extended BTSA/PAR responsibilities during the summer of 2011, not to exceed 10 days.
Total Expenditure: \$380.57 per diem
Funding Source: District General Funds
Eff: 06/23/11 – 07/31/11
Redding, Heather
- d. Extra Duty, Extra Pay Assignment:
Certificated Staff Members (35 Teachers, 1 Counselor)
To participate in the Readiness and Emergency Management Drill
Total Expenditure: \$9,126.11
Funding Source: Readiness and Emergency Management for Schools Grant
Eff: 06/29/11

9.5 DIVISION OF HUMAN RESOURCES

Certificated Participants:

Aguirre, Rachel/Birney Elementary	Estrada, Susan/South Ranchito Elem.
Atencio, Leonard/Birney Elementary	Hernandez, Jose/South Ranchito
Valencia-Haro, Laura/Birney Elem.	Hernandez, Monica/South Ranchito
Cunningham, Sean/Durfee Elementary	Ibarra, Virginia/South Ranchito
Sermeno, David/Durfee Elementary	Mackay, Renee/Valencia Elementary
Hidalgo, Veronica/Magee Elementary	Roman, Miguel/Valencia Elementary
Hering, Michele/Magee Elementary	Barrios, Angie/North Park Middle
Knapp, Dean/Magee Elementary	Cosentino, Joleen/North Park Middle
Mukai, Charmagne/Magee Elementary	Flores, Rene/North Park Middle
Urrieta, Robert/Magee Elementary	Madina, David/North Park Middle
Alonso, Janet/Rio Vista Elementary	Pena Godoy, Jeanette/North Park
Dornoff, Doris/Rio Vista Elementary	Sermeno, Su/North Park Middle
Galvan, Maybrit/Rio Vista Elementary	Valdiviez, Natalie/North Park Middle
Guzman, John/Rio Vista Elementary	Ammerman, John/Burke Middle
McLaughlin, Holly/Rio Vista Elem.	Fielder, Reginald/Burke Middle
Weaver, Kerrie/Rio Vista Elementary	Fierro, Edward/Burke Middle
Gaitan, Donald/Rivera Elementary	Mak, Barry/Burke Middle
Taylor, Barbara/Rivera Elementary	

- e. Extra Duty, Extra Pay Assignment:
 Certificated Staff Members (5)
 Independent Study/Home/Hospital Teaching Summer Program
 Total Expenditure: \$7,976.99
 Funding Source: Independent Study/Home Teaching Account
 Eff: 06/20/11 – 07/22/11
 Castelo, Tania
 Farris, April
 Garcia, Brandi
 Vega, Paulina
 Villalobos, Rachel
- f. Extra Duty, Extra Pay Assignment:
 Administrators (2)
 Site Administrators during Summer School 2011
 Total Expenditure: \$2,465.46
 Funding Source: Special Education Funds
 Eff: 07/11/11 – 07/15/11
 Collings, Charles (Apex Program/Obregon)
 Norman, Margaret (South Ranchito)
- g. PULLED Stipend Assignment:
 Certificated Staff (1)
 Project Ex Coordinator
 Total Expenditure: \$2,672.29
 Funding Source: Project TRUST Grant
 Eff: 09/01/10 – 03/18/11
 Shibata, Valentina
- h. PULLED Stipend Assignment:
 For the 2011-2012 School Year
 Certificated Staff (1)
 Project Ex Coordinator
 Total Expenditure: \$3,191.00
 Funding Source: Project TRUST Grant
 Eff: 03/19/11 – 03/18/12
 Shibata, Valentina

9.5 DIVISION OF HUMAN RESOURCES

- i. Extra Duty, Extra Pay Assignment:
 Certificated Staff (1)
 To facilitate the District's Medi-Cal reimbursement programs
 Total Expenditure: \$10,819.62
 Funding Source: Medi-Cal Reimbursement Account
 Eff: 09/01/11 – 06/30/12
 Murillo, Hipolito
- j. Extra Duty, Extra Pay Assignment:
 Certificated Staff (1)
 To facilitate project related events at El Rancho Adult School
 Total Expenditure: \$13,959.73
 Funding Source: Adult Education Funds
 Eff: 08/15/11 – 06/08/12
 Gunningham, Karen
- k. Extra Duty, Extra Pay Assignment:
 Certificated Staff Member1 (1)
 To develop and re-write curriculum for Algebra
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$3,190.79
 Funding Source: 100% EIA/SCE Funds
 Total Expenditure: \$3,190.79
 Funding Source: EIA/SCE Funds
 Eff: 06/24/11– 08/03/11 at \$35.00 per hour, not to exceed 80 hours total
 Arredondo, Andrew
- l. Ratify Extra-Duty, Extra Pay Assignment:
 Certificated Staff Member (1)
 To work assisting in the Parent Institute for Quality Education (PIQE) Workshops
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$1,131.87
 Funding Source: Title I Set Aside Funds
 Effective: 01/27/11 – 03/24/11 at \$39.73 per hour not to exceed 25 hours total
 Pena, Ray
- m. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Member (1)
 To develop and write parent education curriculum and program
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$2,263.75
 Funding Source: 100% EIA/SCE Funds
 Eff: 06/24/11 – 08/3/11 at \$39.73 per hour not to exceed 50 hours total
 Pena, Ray
- n. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Member (1)
 To begin three-year Strategic Plan based on the WASC Committee's
 recommendation
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$3,589.64
 Funding Source: 100% EIA/SCE
 Eff: 07/31/11 – 08/19/11 at \$35.00 per hour not to exceed 90 hours total
 Katsumura, Claire

9.5 DIVISION OF HUMAN RESOURCES

- o. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Members (4)
 For attendance at textbook training for College Preparatory Mathematics *Geometry Connections*
 Categorical Programs/Educational Services
 Total Expenditure Not to Exceed: \$4,786.19
 Funding Source: 100% Centralized Title II Funds
 Eff: 07/25/11 – 07/29/11 at \$35.00 per hour not to exceed 30 hours each
 Covarrubias, Cesar Ormseth, Tor
 Craft, Clifford Sloper, Lorraine
- p. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Members (6)
 To serve on the Elementary Schools Online Report Card Committee
 Educational Services
 Total Expenditure Not to Exceed: \$7,179.29
 Funding Source: Title II (50%) and General (50%) Funds
 Eff: 06/24/11 – 07/08/11 at \$35.00 per hour not to exceed 30 hours each
 Alonzo, Janet – Rio Vista
 Anaya, Arlene – South Ranchito
 Atencio, Leonard – Birney
 Dornoff, Doris – Rio Vista
 Green, Monica – Rivera Elementary
 Hernandez, Monica – South Ranchito
- q. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Member (1)
 To plan for and provide training to Teaching American History (TAH) teachers at the Huntington Library Summer Institute Seminars
 Categorical Programs/Educational Services
 Total Expenditure Not to Exceed: \$1994.25
 Funding Source: Teaching American History (TAH) Funds
 Eff: 08/08/11 – 08/12/11 at \$35.00 per hour not to exceed 50 hours
 Carreon, Lilia
- r. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Members (44)
 To attend the *Frontloading for Program Improvement Districts and Schools: Raising Our Instructional Quality!* Symposium
 Categorical Programs/Educational Services
 Total Expenditure Not to Exceed: \$13,162.03
 Funding Source: Title I Set Aside Funds – PI LEA Professional Development
 Eff: 07/14/11 at \$35.00 per hour not to exceed 7.5 hours each
 Alonso, Janet/Rio Vista Elementary
 Anaya, Arleen/South Ranchito Elementary
 Brown, Alexandra/Birney Elementary
 Carreon, Lilia/Categorical Programs
 Cordes, Lisa/Rivera Middle
 Cunningham, Sean/Durfee Elementary
 Diaz, Evette/Salazar High
 Draper, Sandy/Salazar High
 Estrada, Susan/South Ranchito Elementary
 Flores, Nancy/South Ranchito Elementary
 Garcia, Irma/Birney Elementary
 Garcia, Nadia/Burke Middle

9.5 DIVISION OF HUMAN RESOURCES

Garcia, Rachel/Categorical Programs
 Hering, Michelle/Magee Elementary
 Hernandez, Monica/So. Ranchito
 Hidalgo, Veronica/Magee Elementary
 Jimenez, Pablo/So. Ranchito
 Knapp, Dean /Magee Elementary
 Kuftedjian, Alice/Durfee Elementary
 Lopez, Rita/Birney Elementary
 Mackay, Renee/Valencia Elementary
 Martinez, Diane/Magee Elementary
 Mukai, Charmagne/Magee Elementary
 Nassen, Suzanne/South Ranchito Elementary
 Navarro, Lisa/North Ranchito Elementary
 O'Dell, Laura/Burke Middle
 Ortiz, Lillian/North Ranchito Elementary
 Pantoja, Alejandra/Categorical Programs
 Perea, Steven/Burke Middle
 Pina-Escamilla, Melinda/Categorical Programs
 Renfrew, Neysa/North Ranchito Elementary
 Robledo, Deborah/Durfee Elementary
 Ronzello, Nancy/North Park Middle
 Rosales, Cynthia/Birney Elementary
 Salcido, Paula/North Ranchito Elementary
 Sermeno, David/Durfee Elementary
 Sermeno, Susan/North Park Middle
 Sethman, Mikki/Durfee Elementary
 Tristan-Gonzalez, Rebecca/Rivera Middle
 Valdiviez, Natalie/North Park Middle
 Valencia-Haro, Laura/Birney Elementary
 Vela, April/Rivera Middle
 Velasco, Denise/North Ranchito Elementary
 Walker, Earnestine/Salazar High

s. Extra-Duty, Extra Pay Assignment:

Certificated Staff Member (1)

To provide extended-learning day instruction for 9th – 12th grade migrant students through the PASS/Cyber High Program

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$1,914.48

Funding Source: 100% Federal Migrant Education Funds

Eff: ~~7/24/11-08/23/11~~ 6/24/11-7/22/11 at \$35.00 per hour not to exceed 48 hrs

Cadena, Elisa

C. Approved Classified Personnel Register No. 14-2010/2011

1. Authorization and Ratification of Summer Employment:a. School Secretary Bilingual (1) – Valencia Elementary

Payable at: \$23.26/hr.

Funding Source: Site General Funds

Eff: 06/20/11 – 06/30/11

Killingsworth, Inez

9.5 DIVISION OF HUMAN RESOURCES

- b. Clerk Typist II (1) – Valencia Elementary
 Payable at: \$19.72/hr.
 Funding Source: Site General Funds
 Eff: 06/20/11 – 06/30/11
 Sanchez, Natalie
- c. Seasonal CELDT Assessor – Categorical Programs
 Payable at: \$16.83/hr.
 Funding Source: CELDT Testing Funds
 Eff: 06/27/11 - 07/22/11
 Briseno-Montano, Olga
 Lomeli, Monica
 Lozano, Irene
 Ramirez, Rosa
- d. Cafeteria Manager III (1) – Food Services
 Funding Source: Food Services
 Eff: 06/20/11 – 07/29/11
 Lopez, Jane
- e. Cafeteria Manager I (4) – Food Services
 Funding Source: Food Services
 Eff: 06/20/11 – 07/29/11
 Alba, Lisa
 Avila, Liza
 Dominguez, Laurie
 Topete, Laura
- f. Cook/Baker (1) – Food Services
 Funding Source: Food Services
 Eff: 06/20/11 – 07/29/11
 Hernandez, Julie
- g. Cafeteria Helper I (9) – Food Services
 Funding Source: Food Services
 Eff: 06/20/11 – 07/29/11
 Corral, Carolina
 Escareno, Pamela
 Farias, Maria
 Garcia, Carmen
 Padilla, Dominga
 Reyes, Anna
 Ruiz, Manuela
 Samaduroff, Marilyn
 Sanchez, Carmen
- h. Special Education Instructional Aide (51) – Student Services
 Funding Source: Special Education Funds
 Eff: 06/20/11 – 07/22/11

Aguilar, Jorge	Hernandez, Sylvia
Alvarado, Elizabeth	Jacome, Yohana
Andrade, Betty	Legarretta, Margaret
Banuelos, Danette	Loera, Araceli
Bustillos, Manuel	Macias, Dawn
Campos, Mercy	Malkonian, Maggie
Castillo, Maria	Manzanares, Melody
Castrellon, Michelle	Martinez, Connie
Cerecedas, Jane	Millan, Estella

Chacon, Dolores	Munoz, Tracey
Chavez, Maria R.	Obregon, Blanca
Chavez, Nina	Pedroza, Araceli
Cruz, Mirna	Rivas, Frances
Espinoza, Jeanette	Rodriguez, Nadine
Espinoza, Rosemarie	Rodriguez, Teresa
Espinoza, Tina	Romero, Araceli
Evitts, Lucinda	Rudometkin, Aleene
Fierro, Savannah	Ruiz, Jonathan
Galarza, Monica	Ruvalcaba, Irma
Garcia, Perla	Siqueros, Carla
Garcia, Sonia	Soltero, Olivia
Garcia, Veronica	Toriz, Elvira
Gonzalez, Vivian	Vazquez, Maria
Guerrero, Maria	Vazquez, Mona
Guzman, Lydia	Velasquez, Julie
Hernandez, Jose	

i. Substitute Special Education Instructional Aide (28) – Student Services

Funding Source: Special Education Account

Eff: 06/20/11 – 07/22/11

Alvarado, Arlene	Gonzalez, Connie
Andrade, Rudolph	Hughes, Angelita
Becerra, Jaime	Hunt, Melinda
Campos, Liliana M.	Leos, Bonnie
Cervantes, Alice	Lornn, Malis
Colon, Anna Rosa	Martinez, Connie
Conder, Patricia	Navarro, Teresita
Cruz, Helen	Nevarez, Nancy
Espinoza, Susan	Ochoa, Gloria
Estrada, Sandra	Ramos, Araceli
Flores, Beatrice	Sam, Sony
Galan, Patricia	Serrano, Lourdes
Garcia, Marina	Snyder, Darlene
Giron, Rosemarie	Valdez, Jennie

j. Behavior Technician (10) – Student Services

Funding Source: Special Education Account

Eff: 06/20/11 – 07/22/11

Camacho, Joanne
 Castillo, Gladys
 De Leon, Denise
 Espinoza, Gabriela
 Mireles, Christopher
 Moreno, Jeffrey E.
 Ochoa, Candace
 Tovar, Scarlett
 Valadez, Vanessa
 Valdez, Jerry

k. Vocational Specialist (4) – Student Services

Funding Source: Special Education Account

Eff: 06/20/11 – 07/22/11

Anaya, Ignacio
 Ballesteros, Ruby
 Mendoza, Cynthia
 Moreno, Jeffrey

9.5 DIVISION OF HUMAN RESOURCES

- 1. Bus Rider (5) – Student Services
 Funding Source: Special Education Account
 Eff: 06/20/11 – 07/22/11
 Aguilar, Alicia
 Ochoa, Everardo
 Robles, Guillermina
 Ruiz, Laura
 Silvas, James

- 2. Authorization and Ratification of Out of Category Employment:
 - a. Cafeteria Manager I (1) - South Ranchito
 Payable at: \$3394/mo.
 Funding Source: Food Services
 Eff: June 6, 2011
 Buenrostro, Gabriela
 - b. Cook/Baker (1) - North Ranchito
 Payable at: \$1951.25/mo.
 Funding Source: Food Services
 Eff: May 31, 2011
 Martinez, Rachel

- 3. Authorization/Ratification of Unclassified Employment:
 - a. On-Call Security (4) – Districtwide
 Payable at: \$35.00 a day
 Funding Source: District General
 Eff: July 1, 2011 – 06/30/12
 Acosta, Alex
 Dominguez, John
 Narvaez, Dave
 Tapia, Ray
 - b. Psychologist Interns (2) - Student Services
 Payable at: \$25.00/hour
 Funding Source: APEX Account
 Eff: June 20, 2011
 Maida, Jeffery
 Montgomery, Kathy
 Persico, Christina

- 4. Authorize of Request for Early Retirement:
 - a. School Secretary Bilingual – Valencia
 Eff: 07/01/11
 Killingsworth, Inez

- 5. Authorization and Ratification of Retirement:
 - a. Instructional Aide III – South Ranchito
 Eff: 06/17/11
 Trujillo, Idalid

10. CONSENT AGENDA VOTE: (Passed with exceptions)

- Exceptions:*
- Pulled Items 9.1E
 - 9.1F
 - 9.5B.1.a
 - 9.5B.5.g & h

11. OLD BUSINESS

- 11.1** Adopted second reading of Board Policy and Administrative Regulation 5141.4, Students, Child Abuse Prevention and Reporting
- 11.2** Adopted second reading of Board Policy and Administrative Regulation 6173.1, Instruction, Education for Foster Youth

12. NEW BUSINESS – ACTION ITEMS

12.1 SUPERINTENDENT’S OFFICE

- A. Adopted first reading and waived second reading of Board Policy 3600, Business and Noninstructional Operations, Consultants.

12.2 DIVISION OF BUSINESS SERVICES

- A. Rejected Claim.

13. ADJOURNMENT 7:40 p.m.