

BOARD MEETING NOTICE AND AGENDA

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

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

July 21, 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
Lydia Cano, Assistant Superintendent, Business Services
John Lopez, Assistant Superintendent, Human Resources

2. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

3. ADJOURN TO CLOSED SESSION

4. CLOSED SESSION

Closed Session is conducted in accordance with applicable sections of California law. Closed Sessions are not open to the public. If additional time is required, the Board will reconvene Closed Session at the end of the regular meeting.

4. CLOSED SESSION

- 4.1 Student Discipline (Pursuant to Education Code § 35146; § 48918 (c))
Student Nos. 28-2011 through 29-2011
- 4.2 Public Employee Appointment/Employment (Pursuant to Government Code §54957)
Certificated Personnel Register No. 1-2011/2012
Classified Personnel Register No. 1-2011/2012
- 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
- 4.4 Conference with Legal Counsel – Anticipated/Existing Litigation (Pursuant to subdivisions (a-c) of Government Code §54956.9)
Harbor Construction, Claim #431765

5. RECONVENE IN OPEN SESSION – 7:00 p.m.

5.1 PLEDGE OF ALLEGIANCE

RECORDER	Victoria N. Chavez
INTERPRETER	Herlinda Acevedo
VISITORS	Register No. 1-2011/2012

6. PUBLIC ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION

7. ADOPTION OF AGENDA

Recommendation is made that the Agenda be adopted as submitted.

M_____ S_____ Vote_____

8. 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.

- 8.1 Teen Court Update, Mr. Raul Elias
- 8.2 Governor’s Budget Report, Mrs. Lydia Cano

9. 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.*

10. 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.

11. 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.

12. 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 _____

12.1 SUPERINTENDENT’S ITEMS

- A. Approve the Minutes of the Board of Education’s special meeting held June 23, 2011.
- B. Approve Board of Education Institutional Memberships of approximately \$13,673.00 as recommended for the 2011/2012 fiscal year, payable from Board Dues and Memberships General Fund Account.
- C. Approve Contract CSPP-1190 in the amount of \$2,132,785.00 for California State Preschool Program agreement between the California State Department of Education and ERUSD for the purpose of providing state preschool services in fiscal year 2011-2012, and Resolution No. 1-2011/2012, authorizing Dr. Myrna Rivera Coté, Superintendent; Lydia Cano, Assistant Superintendent, Business Services; and Roberta Gonzalez, Principal, Early Learning Programs to sign the transaction for the Governing Board. This agreement with the State of California shall be in effect from July 1, 2011 to June 30, 2012.

12.2 DIVISION OF STUDENT SERVICES

- A. Approve attendance to the *Drug Abuse Recognition (DAR) Conference*, presented by the California Narcotic Officer's Association, to be held August 9-11, 2011 in Carlsbad, CA. The conference will provide participants twenty-four hours of intensive training. Registration, lodging, transportation arrangements and meals for an approximate cost of \$1,471.35 will be paid directly from the Safe Schools/Healthy Students grant.
- B. Approve attendance to the *Drug Abuse Recognition (DAR) Conference*, presented by the California Narcotic Officer's Association, to be held October 4-6, 2011 in Anaheim, CA. The conference will provide participants twenty-four hours of intensive training. Registration, transportation arrangements and meals for an approximate cost of \$874.80 will be paid directly from the Safe Schools/Healthy Students grant.
- C. Approve attendance to the *Confront the Gang Crisis Conference*, presented by the California Gang Investigators Association, to be held August 2-5, 2011 in Anaheim, CA. Registration, transportation arrangements and meals for an approximate cost of \$583.20 will be paid directly from the Safe Schools/Healthy Students grant.
- D. Approve/Ratify agreement to reimburse parent the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services shall commence on June 20, 2011 and conclude on June 30, 2011. Expenditures not to exceed \$627.30 are payable from the Special Education Account.
- E. Approve/Ratify agreement to reimburse parent the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services shall commence on July 1, 2011 and conclude on June 30, 2012. Services are mandated as indicated on the student's settlement agreement. Expenditures not to exceed \$18,868.00 are payable from the Special Education Account.
- F. Approve agreement to reimburse parent the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services shall commence on August 24, 2011 and conclude on or about June 30, 2012. Expenditures not to exceed \$18,868.00 are payable from the Special Education Account.
- G. Approve/Ratify agreement to reimburse parent the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services shall commence on June 20, 2011 and conclude on July 15, 2011. Expenditures not to exceed \$1,324.30 are payable from the Special Education Account.

12.2 DIVISION OF STUDENT SERVICES

- H. Approve/Ratify agreement to reimburse parents the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services are mandated as indicated on the student's settlement agreement, and shall commence on February 11, 2011 and conclude on June 30, 2011. Expenditures not to exceed \$10,000.00 are payable from the Special Education Account.
- I. Approve/Ratify agreement to reimburse parents the equivalent of five hours per day of instructional aide support at the rate of \$13.94 per hour, for a total daily amount of \$69.70. Services are mandated as indicated on student's settlement agreement. Services are to commence on July 1, 2011 and conclude on June 30, 2012. Expenditures not to exceed \$18,868.00 are payable from the Special Education Account.
- J. Approve/Ratify Individual Service Tuition Agreement between El Rancho Unified School District and *HBIC/Cleta Harder*. El Rancho Unified School District student will attend this school as defined in Item 18 under General Provisions from May 2, 2011 to June 30, 2011 with payment of \$3,955.22 to be made by the district as specified in the Individual Service Agreement in accordance with Education Code Sections 56157 and 56365-56366.7, payable through Special Education funds.
- K. Approve/Ratify Individual Service Tuition Agreement through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Rossier Park Elementary School*. An El Rancho Unified School District student will attend this school as defined in Item 18, under General Provisions, from May 16, 2011 to June 30, 2011. Payment of \$5,087.08 to be made by the district as specified in the Individual Service Agreement, in accordance with Education Code Sections 56157 and 56365-56366.7, payable through Special Education funds.
- L. Approve/Ratify Addendum to the Individual Service Agreement previously approved on September 9, 2009, item 37.2 through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Pyramid Autism Center, Inc.* The purpose of this addendum is to delete 200 days of service for Student who transferred to another non-public school. Services are to be rendered from July 6, 2009 through June 11, 2010 for a new total rate of \$15,059.25.
- M. Approve Consultant Agreement with *Ms. Mary Bergman, Speech Pathologist*, for an IEP mandated Augmentative Communication evaluation from July 22, 2011 through June 30, 2012 for student. Expenditures are not to exceed \$600.00, which is to be paid from the Special Education Account.
- N. Approve consultant agreement with *Ms. Mary Bergman, Speech Pathologist*, for an IEP mandated Augmentative Communication evaluation from July 22, 2011 through June 30, 2012 for student. Expenditures are not to exceed \$600.00, which is to be paid from the Special Education Account.

12.2 DIVISION OF STUDENT SERVICES

- O. Approve/Ratify Consultant Agreement with Big Fun Gym for services for strength, endurance and social skills for a special education student. Expenditures of \$115.00 per hour are not to exceed \$3,450.00, which is to be paid from the Special Education Account. The Agreement is effective from July 1, 2011 to June 30, 2012.
- P. Approve/Ratify contract with parents to be reimbursed for transportation services to student. Student will be transported to Augmentative Communication Therapies for speech and language services. Services will be provided from July 1, 2011 to June 30, 2012. Reimbursement for mileage is to be calculated at the federal mileage rate, not to exceed \$7,000.00, to be paid from the Special Education Account.
- Q. Approve/Ratify Addendum to the Individual Service Agreement previously approved on July 8, 2010, item 2.38 through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Speech and Language Development Center*. The purpose of this addendum is to delete 1.5 hours a week for six weeks of Occupational Services for Student from July 1, 2010 through June 30, 2011 for a new total rate of \$49,369.00.

12.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approve attendance for five (5) certificated staff members from El Rancho High School to the CSU/UC Joint Counselor Conference in Anaheim, California, September 26, 2011. Total expenditure of \$400.00, for registration, payable from El Rancho High School 2011-2012 EIA/SCE Funds.
- B. Approve attendance for twenty (20) Teaching American History (TAH) certificated staff members from the El Rancho Unified School District and Pasadena Unified School District to the two-day California Council on History Education 2011 Conference on October 14 and 15, 2011, in Long Beach, California. Total expenditure not to exceed \$6,215.00 payable from Teaching American History Grant Funds.
- C. Approve participation for three (3) Migrant Education Program students in the PACE/UC Riverside Summer Residential Program from July 24 through July 30, 2011 under the supervision of the Los Angeles County Office of Education Migrant Education Program Region X, Direct Service Districts, at no cost to the District
- D. Approve participation for 28 El Rancho High School ASB Executive Commission student members and two (2) certificated staff members in a sleepover/team-bonding event in the El Rancho High School Faculty Center. The event will begin at 3:00 p.m. Monday, October 24, 2011 and will end when classes start at 8:00 a.m. on Tuesday, October 25, 2011. There is no cost to students or to the District.

12.3 DIVISION OF EDUCATIONAL SERVICES

- E. Approve amendment to El Rancho High School Board Item #15.3A, approved 6/9/11, participation in the Clovis Cross County Invitational in Fresno, CA, to change the transportation company from PTC to All Aboard Charters, with a savings of \$50.00 per student. Insurance documents and SPAB inspection certificate are on file. Estimated expenditure of ~~\$5,600.00~~ \$4,200.00 payable from El Rancho High School ASB Cross Country Funds, student fundraisers and parents, at no cost to the District.
- F. Approve amendment to El Rancho High School Board Item #15.3B, approved 6/9/11, extended educational field trip to Big Bear, CA, to change the transportation company from PTC to All Aboard Charters, with a savings of \$50.00 per student. Insurance documents and SPAB inspection certificate are on file. Estimated expenditure of ~~\$5,000.00~~ \$4,250.00 payable from student fundraisers, donations from supportive organizations, and ASB Funds, at no cost to the District.
- G. Approve consultant agreement with Dr. Hector Gonzalez for medical services rendered to the El Rancho High School Varsity Football Team during seven athletic events: five home games, one Powder Puff flag football game, and one CIF game (if played), effective September 3, 2011 through December 15, 2011. Total expenditure of \$65.00 consultant fee per game, solely for games worked and not to exceed \$455.00, payable from El Rancho High School ASB Funds, at no cost to the District.
- H. Approve consultant agreement with Armando Briones, Jr. for public address services rendered to the El Rancho High School during football games effective September 3, 2011 through December 1, 2011. Consultant will be paid only for games worked at \$125.00 per game for five (5) home football games and up to three (3) CIF games. Total expenditure not to exceed \$1,000.00 payable from El Rancho High School ASB Funds, at no cost to the District.
- I. Approve consultant agreement with Dr. William Deverell, Director of Huntington-USC Institute on California and the West, to act as the Content Director and Lead Historian to the Teaching American History Grant (TAH) Program, effective July 22, 2011 through June 30, 2012. Total expenditure not to exceed \$44,000.00, payable from Teaching American History (TAH) Grant Funds.
- J. Approve consultant agreement with Michele Zack, Local Historian, to assist with the Teaching American History (TAH) Grant Program, effective July 22, 2011 through June 30, 2012. Total expenditure not to exceed \$25,000.00 payable from Teaching American History (TAH) Grant Funds.
- K. Approve consultant agreement with Jack Bareilles, Lead Evaluator for the Teaching American History (TAH) Grant Program, effective July 22, 2011 through June 30, 2012. Total expenditure not to exceed \$25,000.00 payable from Teaching American History (TAH) Grant Funds.

12.3 DIVISION OF EDUCATIONAL SERVICES

- L. Approve consultant agreements with five (5) scholars to present at the Teaching American History (TAH) Summer Institute, effective July 22, 2011 through August 12, 2011. Each scholar who presents will be paid \$700.00 and only three from the five will present. Total expenditure not to exceed \$2,100.00 payable from Teaching American History (TAH) Grant Funds.
- M. Approve consultant agreement with Dr. Heejeong Lim for technical assistance in data analysis and evaluation of mathematics professional development, effective July 22, 2011 through September 30, 2012. Total expenditure not to exceed \$5,000.00, for consultant fees, payable from California Math Science Partnership Grant Funds.
- N. Approve/Ratify Contract No. 084228:11:12 with the Los Angeles County Office of Education for Support Services, Parent and Community Services, Migrant Education for the 2011-2012 school year, effective July 1, 2011 through June 30, 2012.
- O. Approve Adult School courses for the 2011-2012 school year.
- P. Approve the submission of the District's 2011-2012 Consolidated Application, Part 1, to the California Department of Education.
- Q. Approve the Vocational Education Application/Plan Title II Part C, Section 131, for funding in the amount of \$73,854.00 for the 2011-2012 fiscal year.
- R. Approve/Ratify submission to the Los Angeles County Office of Education of the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints 2010-2011. The report states that no complaints were filed with any school in the district during the fourth quarter, which covers April 1, 2011 through June 30, 2011.

12.4 DIVISION OF BUSINESS SERVICES

- A. Approve/Ratify Business Services reports for the month of June 2011.
- B. Approve/Ratify contract agreement between the El Rancho Unified School District and the County of Los Angeles for pest control services for the 2011-2012 fiscal year. Total costs for services not to exceed \$2,000.00 payable from Restricted Maintenance Funds.
- C. Approve five-year lease agreement between El Rancho Unified School District and Whittier Area Cooperative Special Education Program (WACSEP) for the use of Pio Pico Elementary School. Lease agreement shall be effective August 1, 2011 through July 31, 2016. Monthly lease amount is \$7,000.00 per month.
- D. Approve annual service agreement with McKinley Elevator Corporation to service fifteen (15) wheelchair lifts/dumbwaiters for a total cost of \$8,250.00 payable from Restricted Maintenance Funds.

12.4 DIVISION OF BUSINESS SERVICES

- E. Approve attendance for two classified staff members to attend the “3-Day End-User Technical Training” presented by Time & Alarm Systems with Bogen Communications, August 1-3, 2011 in Ontario, California. There is no cost to the District.
- F. Approve attendance for one school police officer to attend the mandatory two-week G.R.E.A.T. grant training course being held on August 8, 2011 through August 17, 2011 in Portland, Oregon. Estimated expenditures of \$1,500 for airfare and meals are payable from G.R.E.A.T. grant funds. Lodging is provided for by the Regional Training Center.
- G. Approve contract agreement between the El Rancho Unified School District and Caliber Commercial Pool Services, to professionally maintain the swimming pool at El Rancho High School for the 2011/2012 school year. Annual service fee is \$35,400.00, payable from General Funds and Restricted Maintenance Funds.
- H. Approve/Ratify annual contract agreement with Dewey Pest Control for pest control services for nineteen (19) school locations including three (3) cafeterias, (Meller, Selby Grove and Pio Pico) effective July 1, 2011 through June 30, 2012. Total cost of \$14,160.00, payable from Restricted Maintenance Funds.
- I. Approve/Ratify annual contract agreement with Dewey Pest Control for pest control services at three (3) District Offices effective July 1, 2011 through June 30, 2012. Total cost of \$1,620.00, payable from Restricted Maintenance Funds.
- J. Approve/Ratify annual contract agreement with Dewey Pest Control for pest control services at twelve (12) school cafeterias and one (1) District food service warehouse effective July 1, 2011 through June 30, 2012. Total cost of \$7,020.00 payable from Cafeteria Funds.
- K. Approve/Ratify annual service agreement with ThyssenKrupp Elevator Corporation to provide service and maintenance to four (4) passenger elevators; three (3) at El Rancho High School and one (1) for North Park Middle School. Total cost of \$9,104.00, payable from Restricted Maintenance Funds.
- L. Approve increase to student breakfast prices, beginning with the 2011-2012 school year.
- M. Approve increase to student lunch prices, beginning with the 2011-2012 school year.
- N. Approve budget revisions in support of the 2010/2011 Estimated Actuals.
- O. Approve contract agreement between the El Rancho Unified School District and Flewelling & Moody Architects to provide Architectural Services pertaining to remaining construction work required for DSA final certification. Total cost of \$15,875.00, payable from Budgeted Bond Funds.

12.4 DIVISION OF BUSINESS SERVICES

- P. Approve agreement with SimplexGrinnell to perform a closeout certification fire alarm test at El Rancho High School. Total cost of \$4,850.00, payable from Restricted Maintenance Funds.

12.5 DIVISION OF HUMAN RESOURCES

- A. Approve the 2011-2012 Elementary/Secondary Regular, Minimum and Modified Instructional Schedules.
- B. Adopt/Ratify the Declaration of Need in the event there are insufficient numbers of fully credentialed persons to meet the employment needs for the 2011-2012 school year, effective July 1, 2011.

- C. Approve Certificated Personnel Register No. 1-2011/2012

- 1. Authorization and Ratification of Employment:

- a. State Preschool Teachers - Temporary (10)

Funding Source: Child Development Funds

Eff: 08/22/11

Contreras, Evangelina	Maciel, Norma
Cortez, Patricia	Margaros, Guadalupe
Cruz, Ivonne	Martinez, Lisa Marie
Cuevas, Patricia	Ponce, Raquel
Kaelon, Kathy	Sirias, Brunilda

- b. Parent Advisor/Resource Teacher – Temporary (1)

Funding Source: State Pre-School Funds

Eff: 08/22/11

Schefres, Melba – State Preschool

- c. Substitute Teachers (12) – Districtwide

Funding Source: District General Fund

Eff: 07/22/11

Chagolla, Marlene	Kadyan, Arutyun
Coronel, Claudia	Mc Millen, Jodi
De La Cruz, Alma C.	Ortiz, Nicole
Fierro, Antoinette	Quirarte, Mabiela
Gonzales, Jesus	Ronzello, Tony
Hering, Gary R.	Weaver-Kreimann, Trisha M.

- d. Adult School Teacher-Substitutes (6)

Funding Source: Adult School Funds

Eff: 09/06/11

Cottini, Clorinda
 Fierro, Antoinette
 Flores, William
 Sierra, Viridiana
 Viramontes, Silvia
 Zazueta, Blanca

12.5 DIVISION OF HUMAN RESOURCES

e. Teachers (26) from the Recall List

Funding Source: District General Funds

Eff: 08/22/11

Arrata, Diana	Ormseth, Tor
Barrios, Justin R.	Oste, Marissa
Celiz, Michael L.	Pina-Escamilla, Melinda
Esqueda, Dawn Lynn	Ponciano, Lorena M.
Flores, Margaret C.	Prado, Shirley
Fodor, Kaylyn	Ramirez, Blanca G.
Gunningham, Karen C.	Rodriguez Jr., George S.
Lahr, Sara	Rubio, Israel Joshua
Larios, Andrea	Salas, Lisa
Ledden, Brendan	Salisbury, Beth
Mata, Diana C.	Sanchez, Matthew
Morales, Manuel J.	Valle, Collene M.
Oliver, Olivia	Villarruel, Claudia

f. Special Education Teacher SH – Probationary – Durfee

Funding Source: Special Education Funds

Eff: 08/22/11

Lopez, Senen

2. Authorization and Ratification of Summer School Employment:

a. Teachers (3)

Site: El Rancho High School

Funding Source: District General Funds

Eff: 06/20/11 – 07/22/11

Barrios, Angie
Genis, David
Madina, David

b. Special Education Teacher-Elementary (1)

Funding Source: Special Education

Eff: 6/20/11-07/15/11

Villaneda, Ruth

c. School Psychologist (1)

Funding Source: Special Education

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

Johnson Quezada, Inger

d. Counselors Adult School (2)

Funding Source: Adult School Funds

Eff: 06/14/11-07/28/11

Nguyen, Frances

Eff: 06/23/11-06/30/11

Silva, Patrick

12.5 DIVISION OF HUMAN RESOURCES

3. Authorization of Early Retirement

- a. Resource Teacher/DO1
Eff: 06/17/11
Sanchez, Millicent
- b. Special Education Teacher/Durfee
Eff: 06/17/11
Donley, Nelson

4. Authorization & Ratification of Extra Duty, Extra Pay Assignments:

a. Supplemental Pay Assignment:

Certificated Staff Members (8) – El Rancho High
Extracurricular Activities Advisors
Funding Source: District General Funds
Eff: 08/24/11 – 01/27/12 (First Semester)

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

b. Supplemental Pay Assignment:

Certificated Staff Members (7) – El Rancho High
Extracurricular Activities Advisors
Funding Source: District General Funds
Eff: 01/30/12 – 06/13/12 (Second Semester)

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

c. Supplemental Pay Assignment:

Certificated Staff Members (9) – El Rancho High School
Academic Decathlon Advisors & Coordinator
Funding Source: District General Funds
Eff: 08/22/11 – 11/30/11

12.5 DIVISION OF HUMAN RESOURCES

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Chavez, Jazmin	\$458	Interview
Diaz, Justin	\$458	Art
Francis, Steve	\$458	Math
Katsumura, Claire	\$458	Science
Lam, Dawn	\$458	Music
Lam, Dawn	\$458	Lang./Lit.
Oase, Kristin	\$2,123	Decath. Coordinator
Oase, Kristin	\$458	Super Quiz/Soc. Science
Qureshi, Parvin	\$458	Economics
Wlasick, Stan	\$458	Speech
Zeko, Charissa	\$458	Essay

d. Supplemental Pay Assignment:

Certificated Staff Members - (9)

Fall Athletics

Funding Source: District General Funds

Eff: 08/27/11 – 11/30/11

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Lawson, Lynn	\$4,882	Athletic Director
Alvarado, Joseph	\$2,123	Trainer
Galindo, Eduardo	\$2,123	JV, Girls' Tennis
Lippstreu, Cynthia	\$2,545	Varsity, Girls' Tennis
Picon, Adelaida	\$3,191	Varsity Head Girls' Volleyball
Sauceda, Rudy	\$3,191	JV Asst., Football
Salway, Stacey	\$2,545	Varsity, Girls' Cross Country
Wynn, Tirrell	\$2,545	Varsity, Boys' Cross Country
Wright, Samuel	\$3,191	Varsity, Boys' Water Polo

e. Supplemental Pay Assignment:

Certificated Staff Members (7) – El Rancho High

Department Instructional Managers

Total Expenditure: \$32,354.00

Funding Source: District General Funds

Eff: 08/22/11 – 06/14/12

Padilla, Christina	(English Department)
Francis, Steve	(Math Department)
Llanes, Frank	(Modern Language)
Flores-Orihuela, Yamileth	(Science Department)
Meza, Ben	(Social Studies Department)
Kiralla, Valerie	(Visual & Performing Arts)
Shigezane, Randy	(Physical Education)

f. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members – (18)

Back to School In-Service

Total Expenditure: \$2,219.87

Funding Source: Adult Education Funds

Eff: 09/01/11

Abarca, Margaret	Johnson, Felicity
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12.5 DIVISION OF HUMAN RESOURCES

Aeiko, Phyllis	Lex, Kathy
Banuelos, Toni	Noriega, Karen
Candelaria, Manuel	Romo, Olimpia
Cassar, Ann	Silva, Patrick
Esqueda, Dawn	Sirias, Brunilda
Flores, Eva	Taylor, Jacqueline
Garza, Nora	Valdez, Rosemarie
Ikeda, Susan	Vicent, Angela

- g. Per Diem Assignment:
 Certificated Staff Member (1)
 For extended responsibilities in the Independent Study & Home/Hospital Teaching Programs for the 2011 Summer Session. Not to exceed 19 days.
 Total Expenditure Not to Exceed: \$10,074.81
 Funding Source: Independent Study/Home Teaching Program Account
 Eff: 06/20/11-07/22/11
 Sierra, Viridiana Per Diem \$465.31
- h. Per Diem Assignment:
 Certificated Staff Member (1)
 To Prepare for the 2011-2012 School Year. Not to exceed 4 days.
 Total Expenditure: \$2,054.69
 Funding Source: Special Education Funds
 Eff: 07/11/11 – 08/08/11
 Ramos, Kristine Per Diem \$450.76
- i. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Member (1)
 Project Ex Coordinator
 Total Expenditure: \$2,672.29
 Funding Source: Project TRUST Grant
 Eff: 09/01/10 – 03/18/11 (Year One of Two)
 Shibata, Valentina
- j. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Member (1)
 Project Ex Coordinator
 Total Expenditure: \$3,191.00
 Funding Source: Project TRUST Grant
 Eff: 03/19/11 – 03/18/12 (Year Two of Two)
 Shibata, Valentina
- k. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Members (7)
 Collaboration Meetings – Full Day Kinder
 Total Expenditure Not to Exceed: \$6,700.67
 Funding Source: District General Funds
 Eff: 08/17/11 – 08/18/11 at \$35.00 per hour, not to exceed 12 per person.
 Romero-Batista, Virginia/Rivera Elementary
 Cordero, Felicitas/Rivera Elementary
 Lopez, Maggie/Rivera Elementary
 Martinez-Ingle, Margaret/Rivera Elementary

12.5 DIVISION OF HUMAN RESOURCES

Bernal, Sofia/South Ranchito
 Cordova, Margarita/South Ranchito
 Flores, Nancy/South Ranchito

- l. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Member (1)
 To assist with translation at SSC/ELAC meetings
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$717.93
 Funding Source: 100% EIA/SCE Funds
 Funding Source: EIA/SCE Funds
 Eff: 08/24/11– 06/13/12 at \$35.00 per hour, not to exceed 18 hours total
 Martinez, Martin
- m. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Member (1)
 To work assisting in the after-school computer lab
 Total Expenditure Not to Exceed: \$4,746.30
 El Rancho High School/Educational Services
 Funding Source: EIA/SCE Funds
 Eff: 01/09/12 – 06/13/12 at \$35.00 per hour not to exceed 119 hours total
 Iniguez-Kemp, Kenia
- n. Extra-Duty, Extra-Pay:
 Certificated Staff Members (2)
 To attend Algebra 2 Connections Workshop at La Serna High School
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$1,595.39
 Funding Source: 100% EIA/SCE Funds
 Eff: 07/25/11 – 07/29/11 at \$35.00 per hour not to exceed 40 hours total
 Elliott, Sylvia
 Galindo, Eduardo
- o. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Members (2)
 To assist with CAHSEE testing
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$1,276.31
 Funding Source: 100% CAHSEE Funds
 Eff: 07/26/11 – 07/27/11 at \$35.00 per hour not to exceed 32 hours total
 Alonso, Cecilio
 Larrache, Freddy
- p. Extra-Duty, Extra Pay Assignment:
 Certificated Staff Member (1)
 To serve as the AVID coordinator, organizing curriculum and activities
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$6,157.41
 Funding Source: 100% EIA/SCE Funds
 Eff: 08/24/11 – 06/13/12 at \$39.73 per hour (Counselor Rate) not to exceed 136 hours total
 Sell, Jan

12.5 DIVISION OF HUMAN RESOURCES

q. Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (5)

To provide support to freshmen as the Link Crew Team

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$10,330.20

Funding Source: 100% EIA/SCE Funds

Eff: 08/24/11 – 06/13/12 at \$35.00 per hour not to exceed 259 hours total

Chavez, Jazmin 100 hours

Diaz, Justin 35 hours

Correa, Gerardo 12 hours

Diaz, Daniel 12 hours

Katsumura, Claire 100 hours

Total Hours 259 hours

r. Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (20)

To conduct the after-school Tutoring Program

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$33,902.20

Funding Source: 100% EIA/SCE Funds

Eff: 08/24/11 – 06/13/12 at \$35.00 per hour not to exceed 850 hours total

Brown, Charlene Zook, Thomas Martinez, Irene

Chavez, Jazmin Hughey, Dawn Palacios, Desiree

Chapman, Mary Lippstreu, Cynthia Rojo, Philipp

Katsumura, Claire Oase, Kristin Qureshi, Parvin

Rojo, Gabriela Melgar, Carlos Diaz, Daniel

Retana, David Celiz, Michael Gunningham, Karen

Francisco, Joel Welch-Ebert, Mary Helen

s. Extra-Duty, Extra Pay Assignment:

Certificated Staff Members (121)

To work the Saturday School Intervention Program

El Rancho High School/Educational Services

Total Expenditure Not to Exceed: \$11,000.00

Funding Source: 100% CAHSEE Funds

Eff: 08/24/11 – 06/13/12 at \$35.00 per hour not to exceed a total of \$11,000.00 (including benefits)

Alonso, Cecilio

Alvarado, Joseph

Ames, Deborah

Arias, Marilyn

Arredondo, Andrew

Barrios, Justin

Bauer, Sandra

Berkovich, Gabriela

Brandt, Paul

Brown, Charlene

Cadena, Elisa

Cardenas, Veronica

Castagna, Jennifer

Lugo, Shirley

Maillette, Natasha

Martinez, Irene

Martinez, Martin

Mata, Christina

May, Casey

Mayeshiro, Margie

Medrano, Eric

Melendrez, Valorie

Melgar, Carlos

Mendoza, Ana

Metaxas, Kathy

Meza, Benjamin

12.5 DIVISION OF HUMAN RESOURCES

Castelo, Tania
Celiz, Michael
Chapman, Mary
Chavez, Jazmin
Collantes, Jose
Cordero, Reggie
Correa, Gerardo
Crone, John
Day, Warren
De La Loza, Alejandro
Diaz, Daniel
Diaz, Justin
Dodd, Jacqueline
Duran, David
Eaves, Linda
Elias, Raul
Elliott, Ray
Elliott, Sylvia
Farris, April
Figueroa, Rosemary
Flores, Verónica
Flores-Orihuela, Yamileth
Francis, Steven
Francisco, Joel
Galindo, Eduardo
Garcia, Anna
Gunningham, Karen
Gutierrez, Juventino
Guzman-Jurado, Laura
Halley, James
Halverson, Peter
Haro, Eduardo
Hartman, Theodore
Hernandez, Elizabeth
Hughey, Dawn
Iniguez-Kemp, Kenia
Katsumura, Claire
Kerr, Megan
Kiralla, Valerie
Lam, Dawn
Lamar, Marcella
Larrache, Freddy
Lawson, Lynn
Leal, April
Leonardo, Marcelo
Lippstreu, Cynthia
Llanes, Frank
Lopez, Gabriel
Moghimi-Danesh, Angela
Morales, Manuel
Oase, Kristin
Orihuela, Victor
Padilla, Christina
Palacios, Desiree
Parra, Robert
Picon, Adelaida
Picon, Dominic
Pringle, John
Qureshi, Parvin
Ramirez, Ricardo
Reed, Allyn
Retana, David
Rivas, Oscar
Robledo, Carolyn
Rodriguez, George
Rodriguez, Raquel
Rojas, James
Rojo, Gabriela
Rojo, Philipp
Romero, Eduardo
Rosales, Alejandra
Salcido, Gregory
Salway, Stacey
Sanchez, Roger
Sauceda, Rudy
Schneidman, Vic
Sedano, Tracie
Segal, Nadine
Senteno, Stephanie
Shigezane, Randy
Sorenson, James
Strinden, Lynne
Sythe, Maribeth
Thomas, Mridula
Torres, Tammy
Valle, Collene
Villanueva, Soledad
Welch-Ebert, Mary Helen
White, Wesley
Wlasick, Stanley
Wright, Samuel
Wynn, Tirrell
Zeko, Charissa
Zeko, Paul
Zook, Thomas

12.5 DIVISION OF HUMAN RESOURCES

- t. Extra-Duty, Extra-Pay:
Administrative Staff Members (5)
To work the Saturday School Intervention Program
El Rancho High School/Educational Services
Total Expenditure Not to Exceed: \$4,600.00
Funding Source: 100% CAHSEE Funds
Eff: 08/24/11 – 06/13/12 at \$43.27 per hour not to exceed a total of \$4,600.00
(including benefits)
Melgar, Ana
Lara, Tarcio
Vargas, Elias
Rodriguez, Steven
Ventura, Yvette
- u. Extra-Duty, Extra-Pay:
Certificated Staff Members (3)
To assist in the application preparation process for Model Continuation High Schools and WASC Accreditation three year review self-study
Salazar High School/Educational Services
Total Expenditure Not to Exceed: \$2,393.10
Funding Source: 100% EIA/SCE Funds
Eff: 07/22/11 – 09/16/11 at \$35.00 per hour not to exceed a total of 20 hours each
Diaz, Evette
Gonzalez, Gabriel
Walzer, Earnestine
- v. Extra-Duty, Extra-Pay:
Certificated Staff Members (12)
To conduct Saturday School for students with minor discipline infractions, in lieu of suspension, and to make up time and credits
Salazar High School/Educational Services
Total Expenditure Not to Exceed: \$2,233.56
Funding Source: 100% EIA/SCE Funds
Eff: 09/03/11 – 06/09/12 at \$35.00 per hour not to exceed a total of 56 hours
Diaz, Evette
Draper, Sandra
Gaeta, Leticia
Galarza, Carlos
Gonzalez, Bernadette
Gonzalez, Gabriel
Guerrero, Guadalupe
Lopez-Cadena, Erin
Martinez, Arianne
Quintero-Cadena, Karen
Shibata, Valentina
Walker, Earnestine
- w. Extra-Duty, Extra-Pay:
Administrative Staff Member (1)
To conduct Saturday School for students with minor discipline infractions, in lieu of suspension, and to make up time and credits
Salazar High School/Educational Services
Total Expenditure Not to Exceed: \$986.18
Funding Source: 100% EIA/SCE Funds

12.5 DIVISION OF HUMAN RESOURCES

Eff: 09/03/11 – 06/09/12 at \$43.27 per hour not to exceed a total of 20 hours
 Reyes, Reynaldo – Principal

x. Extra-Duty, Extra-Pay:

Administrative Staff Member (1)

To work the Saturday Teaching American History (TAH) Seminars
 Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$3,944.74

Funding Source: 100% TAH Funds

Eff: 07/22/11 – 06/30/12 at \$43.27 per hour not to exceed a total of 80 hours

Ramirez, Linda

y. Extra-Duty, Extra-Pay:

Certificated Staff Member (1)

To provide training to Teaching American History (TAH) teachers
 Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$3,190.80

Funding Source: 100% TAH Funds

Eff: 07/22/11 – 06/30/12 at \$35.00 per hour not to exceed a total of 80 hours

Carreon, Lilia

z. Ratify Stipend Pay:

Certificated Staff Members (13)

For participation and completion of all requirements for year one of grant
 project (Oct. 27, 2010 through August 12, 2011)

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$16,295.85

Funding Source: 100% TAH Funds

Eff: 10/27/10 – 08/12/11 at a stipend of \$1,100.00 plus benefits

Aguirre, Rachel	Birney Elem.
Atencio, Leonard	Birney Elem.
Barrera, Elizabeth	N. Ranchito Elem.
Cochran, Charlotte	N. Ranchito Elem.
Davila, Tracey	Durfee Elem.
Lopez-Roman, Ivette	Valencia Elem.
Najar-Robles, Veronica	Valencia Elem.
Oliver, Olivia	Magee Elem.
Salcido, Paula	No. Ranchito
Somarriba, Lorena	Rio Vista Elem.
Veach, Annette	Valencia Elem.
Vela, April	Rivera Middle
Yanez, April	Rivera Elem.

aa. Stipend Pay:

Certificated Staff Members (14)

For participation and completion of all requirements for year two of grant
 project (August 23, 2011 through June 30, 2012)

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$17,549.38

Funding Source: 100% TAH Funds

Eff: 08/23/11 – 06/30/12 at a stipend of \$1,100.00 plus benefits

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Aguirre, Rachel	Birney Elem.
Atencio, Leonard	Birney Elem.
Barrera, Elizabeth	N. Ranchito Elem.
Cochran, Charlotte	N. Ranchito Elem.
Davila, Tracey	Durfee Elem.
Lopez-Roman, Ivette	Valencia Elem.
Najar-Robles, Veronica	Valencia Elem.
Oliver, Olivia	Magee Elem.
Robledo, Deborah	Durfee Elem.
Salcido, Paula	No. Ranchito
Somarriba, Lorena	Rio Vista Elem.
Veach, Annette	Valencia Elem.
Vela, April	Rivera Middle
Yanez, April	Rivera Elem.

bb. Stipend Pay:

Certificated Staff Members (19)

For participation and completion of all requirements for year two of grant project (August 23, 2011 through August 17, 2012)

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$23,817.01

Funding Source: 100% TAH Funds

Eff: 08/23/11 – 06/30/12 at a stipend of \$1,100.00 plus benefits

Brown, Charlene	El Rancho High
Cardenas, Veronica	El Rancho High
Castagna, Jen	El Rancho High
Chavez, Jazmin	El Rancho High
Gaeta, Leticia	Salazar High
Jurado, Laura	El Rancho High
Lam, Dawn	El Rancho High
Lamar, Marcella	El Rancho High
Mata, Christina	El Rancho High
Martinez, Arianne	Salazar High
Metaxas, Kathy	El Rancho High
Padilla, Chrisitina	El Rancho High
Palacios, Desiree	El Rancho High
Quintero-Cadena, Karen	Salazar High
Quresh, Parvin	El Rancho High
Rosales, Alejandra	El Rancho USD
Sedano, Tracie	El Rancho High
Segal, Nadine	El Rancho High
Walker, Earnestine	Salazar High

cc. Per Diem Pay:

Certificated Staff Members (2)

For extended responsibilities during the summer

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$8,875.90

Funding Source: EIA/SCE and EIA/LEP Funds

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Eff: 07/25/11 – 08/19/11 at listed per diem rates, not to exceed 10 days each

Garcia, Rachel Per Diem \$432.34 EIA/SCE

Pantoja, Alejandra Per Diem \$452.50 EIA/LEP

dd. Extra-Duty, Extra-Pay:

Certificated Staff Member (1)

To serve as Student Council Advisor

Birney Elementary/Educational Services

Total Expenditure Not to Exceed: \$1,196.55

Funding Source: Title I and EIA/LEP Funds

Eff: 09/07/11 – 06/13/12 at \$35 an hour, not to exceed 35 hours

Rosales, Cynthia

ee. Amend Extra-Duty, Extra-Pay:

Certificated Staff Member (1)

Amendment to Item #15.5 B, Section 5d, Cert. Register No. 11, 2010-2011, Approved on 4/14/11 to review data provided by EduSoft and OARS for instructional placement

Amendment is necessary to add correct name of one teacher, which was listed incorrectly on the April 14, 2011 agenda

Rivera Elementary/Educational Services

Total Expenditure Not to Exceed: \$2,393.10

Funding Source: Title I Funds

Eff: 04/15/11 – 06/15/11 at \$35 an hour, not to exceed a total of 60 hours

Garcia, Sandra

ff. Ratify Stipend Pay:

Certificated Staff Members (6)

For completion of required hours in the Teaching American History Grant 2 (TAH2)

Educational Services

Total Expenditure Not to Exceed: \$12,482.54

Funding Source: TAH2 Grant Funds

Eff: 08/16/10 through 6/23/11 – not to exceed stipend amounts indicated

Abrams, Bertha - Burke Middle Total Stipend = \$1,932.08

(\$1,695.45 plus \$236.63 (13.957%) for benefits)

Aldarte, Elisa – No. Ranchito Elem. Total Stipend = \$2,279.42

(\$2,000.25 plus \$279.17 (13.957%) for benefits)

Chavez-Molina, Cynthia – Birney Elem. Total Stipend = \$2,105.75

(\$1,847.85 plus \$257.90 (13.957%) for benefits)

Halley, James – El Rancho High Total Stipend \$1,671.57

(\$1,466.85 plus \$204.73 (13.957%) for benefits)

Robledo, Deborah – Durfee Elem. Total Stipend = \$2,214.30

(\$1,943.10 plus \$271.20 (13.957%) for benefits)

Vega, Paulina – Obregon Total Stipend = \$2,279.42

(\$2,000.25 plus \$279.17 (13.957%) for benefits)

12.5 DIVISION OF HUMAN RESOURCES

D. Approve Classified Personnel Register No. 1-2011/2012

1. Authorization & Ratification of Summer Employment:
 - a. School Secretary (1) – Rio Vista Elementary
 Payable at: \$22.80/hr.
 Funding Source: Site General Funds
 Eff: 06/23/11 – 06/30/11
 Barna, Melinda
 - b. Custodian (1) – Maintenance & Operations
 Payable at: \$15.52/hr.
 Funding Source: General Funds
 Eff: 06/20/11 – 07/11/11
 Navarro, Alan
 - c. Library Media Technician (1) – Rivera Middle
 Payable at: \$21.19/hr.
 Funding Source: EIA/SCE
 Eff: 08/08/11 – 08/12/11
 Rubio, Alba
 - d. Clerk Typist II (1) – Magee Elementary
 Payable at: \$19.72/hr.
 Funding Source: EIA/LEP
 Eff: 06/22/11 – 06/28/11
 Rios, Gabriela
 - e. Data Processing Clerk I (1) – Student Services
 Payable at: \$13.94/hr.
 Funding Source: Medi-Cal Reimbursement Program (MAA)
 Eff: 07/05/11 – 08/11/11
 Vargas, Erika
 - f. Behavior Technician (3) – Student Services
 Funding Source: Special Education
 Eff: 06/20/11 – 07/15/11
 Ascension, Mary
 Melara, Rafael
 Nora, Brittany
 - g. Bus Rider (5) – Student Services
 Funding Source: Special Education
 Eff: 06/20/11 – 07/15/11
 Espinoza, Jeanette
 Hunt, Melinda
 Jacome, Yohana
 Macias, Dawn
 Vasquez, Mona
 - h. Special Education Instructional Aide (4) – Student Services
 Funding Source: Special Education
 Eff: 06/20/11 – 07/22/11
 Cruz, Carissa
 Galvan, Scotty
 Nerio, Leonardo
 Ruiz, Lisa

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- i. Substitute Special Education Instructional Aide (2) – Student Services
 Funding Source: Special Education
 Eff: 06/20/11 – 07/22/11
 Burgess, Holly
 Gallegos, Yvonne
 - j. Substitute Instructional Aide (1) – Adult School
 Payable at: \$12.51/hr.
 Funding Source: Adult School
 Eff: 07/05/11 – 07/28/11
 Duffey, Rosalva
 - k. Certified Special Ed. Translator (1) – Student Services
 Payable at: \$30.00/hr
 Funding Source: Special Ed. Account
 Eff: 7/01/11 to 8/23/11
 Elenes, Rosaura
 - l. Special Ed. Translators (2) – Student Services
 Payable at: \$20.00/hr
 Funding Source: Special Ed. Account
 Eff: 7/01/11 to 8/23/11
 Canizales, Pedro
 Garcia-Flores, Vilma
 - m. School Safety Officer (1) – Rivera Middle
 Funding Source: General/Rio Hondo
 Eff: 6/27/11 - 7/8/11
 Lopez, Cristina
2. Authorize Employment for 2011-2012 school year:
- a. School Secretary/Bilingual (1) – Valencia
 Payable at: \$2,839/mo.
 Funding Source: General Funds
 Eff: 07/22/11
 Sevillano, Annette
 - b. Grounds Worker (1) – Maintenance & Operations
 Payable at: \$2,620/mo.
 Funding Source: General Maintenance Funds
 Eff: 07/22/11
 Valdez, Humberto
 - c. Substitute Custodians (6) – District Wide
 Payable at: \$14.71/hr.
 Funding Source: General
 Eff: 07/11/11
 Garcia, Michael
 Hernandez, Lawrence
 Ibarra, Crystal
 Lerma, Jesse
 Riperto, Daniel
 Valancy, Alan

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- d. Data Processing Clerk I (1) – Student Services
 Payable at: \$13.94/hr.
 Funding Source: Medi-Cal Reimbursement Program (MAA)
 Eff: 08/17/11
 Vargas, Erika
 - e. Recall from 39-month Rehire List – Clerk Typist II (1) – Rio Vista
 Payable at: \$1,617.66/mo.
 Funding Source: EIA/LEP
 Eff: 08/15/11
 Aleman, Estella
 - f. Recall from 39-month Rehire List – Instructional Aide I (1) – Burke Middle
 Payable at: \$1,171.50/mo.
 Funding Source: EIA/SCE
 Eff: 08/24/11
 Broyles, Virginia
 - g. Recall from 39-month Rehire List – Child Care Attendant – St. Preschool
 Payable at: \$843.37/mo.
 Funding Source: State Preschool Funds
 Eff: 08/24/11
 Jimenez, Elva
3. Authorization of Substitute Employment for the 2011-2012 School Year:
- a. Bus Riders Substitutes (68) – Student Services
 Payable at: \$13.94/hr.
 Eff: August 24, 2011
- | | | |
|--------------------|--------------------------|-------------------|
| Acosta, Arleen | Garcia, Perla | Nerio, Leonardo |
| Alvarez, Marlene | Garcia, Vivian | Paniagua, Miguel |
| Andrade, Noelle | Garcia, Xochitl | Parent, Matthew |
| Aparicio, Charlie | Gaxiola, Alicia | Pasos, Cecilia H. |
| Appel, Shirley | Gomez, Crystal Moore | Perea, Melissa |
| Batista, Ilene | Gomez, Luis | Perez, Angie |
| Belisario, Irish | Gonzalez Garcia, Cynthia | Perez, Juan |
| Biggers, Gerald | Gonzalez, Stephanie | Ramirez, Erica |
| Burgess, Holly | Gonzalez, Vanessa | Rios, Carlos |
| Butt, Jacqueline | Guerrero, Adriana | Romero, Araceli |
| Butt, Rehan | Hernandez, Beatriz | Ross, Paul |
| Castillo, Ashley | Hernandez, Jose | Ruacho, Benito |
| Cruz, Carissa | Jacome, Yohana | Ruiz, Jonathan |
| Cruz, Matthew | Lakey, Melanie | Ruiz, Lisa |
| Delgado, Daniel A. | Loera, Araceli | Salazar, Luis E. |
| De Luna, Dolores | Lopez, Karla | Sam, Anthony |
| Di Napoli, Enrico | Luna, Alma | Santillan, Daisy |
| Diaz, Marco | Maestas, Diane | Simental, Yvette |
| Espinoza, Jeanette | Martinez Cunes, Maria | Silva, Hugo Rodas |
| Galan, Candice | May, Leticia | Siqueiros, Carla |
| Galvan, Scotty | Mejia, Raymond | Snyder, Brett |
| Garcia, Gabriel | Moore, Everett | Wilson, Sam |
| Garcia, Carlos | Moreno, Adrian | |

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b. Special Education Instructional Aides Substitutes (68) – Student Services

Payable at: \$13.94/hr.

Funding Source: Special Education

Eff: August 24, 2011

Acosta, Arleen	Garcia, Perla	Nerio, Leonardo
Alvarez, Marlene	Garcia, Vivian	Paniagua, Miguel
Andrade, Noelle	Garcia, Xochitl	Parent, Matthew
Aparicio, Charlie	Gaxiola, Alicia	Pasos, Cecilia H.
Appel, Shirley	Gomez, Crystal Moore	Perea, Melissa
Batista, Ilene	Gomez, Luis	Perez, Angie
Belisario, Irish	Gonzalez Garcia, Cynthia	Perez, Juan
Biggers, Gerald	Gonzalez, Stephanie	Ramirez, Erica
Burgess, Holly	Gonzalez, Vanessa	Rios, Carlos
Butt, Jacqueline	Guerrero, Adriana	Romero, Araceli
Butt, Rehan	Hernandez, Beatriz	Ross, Paul
Castillo, Ashley	Hernandez, Jose	Ruacho, Benito
Cruz, Carissa	Jacome, Yohana	Ruiz, Jonathan
Cruz, Matthew	Lakey, Melanie	Ruiz, Lisa
Delgado, Daniel A.	Loera, Araceli	Salazar, Luis E.
De Luna, Dolores	Lopez, Karla	Sam, Anthony
Di Napoli, Enrico	Luna, Alma	Santillan, Daisy
Diaz, Marco	Maestas, Diane	Simental, Yvette
Espinoza, Jeanette	Martinez Cunes, Maria	Silva, Hugo Rodas
Galan, Candice	May, Leticia	Siqueiros, Carla
Galvan, Scotty	Mejia, Raymond	Snyder, Brett
Garcia, Gabriel	Moore, Everett	Wilson, Sam
Garcia, Carlos	Moreno, Adrian	

4. Authorization of Out of Category Employment:

a. Instructional Aide/RSP (1) – Student Services

Payable at: \$2,439.00/mo.

Funding Source: Special Education

Eff: August 18, 2011

Vasquez, Carmen

5. Authorization & Ratification of Resignation:

a. Family Liaison – Student Services

Eff: 08/31/11

Cardenas, Magdalena

b. Payroll Technician – Fiscal Services

Eff: 06/01/11

Gende-Casanova, Shirley

6. Authorization & Ratification of Request for Early Retirement:

a. Library Media Technician – South Ranchito

Eff: 06/17/11

Sepulveda, Judith

b. Clerk Typist II – Rio Vista

Eff: 06/18/11

Fuentes, Esperanza

12.5 DIVISION OF HUMAN RESOURCES

- c. Toddler Teacher Assistant (1) – Maizeland
Eff: July 1, 2011
Rodriguez, Alma

7. Authorization & Ratification of Unclassified Employment:

- a. School Safety Officer (1) – North Park Middle
Payable at: \$13.24/hr.
Funding Source: SS/SH Grant
Eff: 8/24/11 - 06/13/12
Lopez, Cristina
- b. School Safety Officer (2) – Salazar Continuation High School
Payable at: \$13.24/hr.
Funding Source: School Safety Grant
Eff: 8/18/11 - 6/13/12
Herrera, Crystal
Ramirez, Adrian
- c. JV Track Asst. Coach (1) – El Rancho High School
For the 2010-2011 School Year
Payable at: \$2,545.00/lump
Funding Source: District General
Eff: 1/20/11 - 6/01/11
Santos, Amanda
- d. Freshman Volleyball Coach/Girls (1) – El Rancho High School
For the 2011-2012 School Year
Payable at: \$2,123.00/lump
Funding Souce: District General
Eff: 7/09/11
Salinas, Patricia
- e. JV Head Volleyball Coach/Girls (1) – El Rancho High School
For the 2011-2012 School Year
Payable at: \$2,545.00/lump
Funding Source: District General
Eff: 8/01/11
Lopez, Trinidad
- f. Varsity Asst. Boys Basketball Coach (1) – El Rancho High School
For the 2011-2012 School Year
Payable at: \$2,545.00/lump
Funding Source: District General
Eff: 7/22/11 - 2/29/12
Bravo, Eduardo
- g. JV Boys Basketball Coach (1) – El Rancho High School
For the 2011-2012 School Year
Payable at: \$3,191.00/lump
Funding Source: District General
Eff: 7/22/11 - 2/29/12
Chacon, Jason

12.5 DIVISION OF HUMAN RESOURCES

- h. Certified Special Ed. Translator (1) – Student Services
 Payable at: \$30.00/hr.
 Funding Source: Special Ed. Account
 Eff: 8/24/11 - 6/30/12
 Elenes, Rosaura
- i. Special Ed. Translators (2) – Student Services
 Payable at: \$20.00/hr.
 Funding Source: Special Ed. Account
 Eff: 8/24/11 - 6/30/12
 Canizales, Pedro
 Garcia-Flores, Vilma
- j. Counseling Intern-(1) Student Services
 Payable at: \$25.00/hr.
 Funding Source: Special Ed. Account
 Eff: 8/24/11 - 6/13/12
 Crabtree, Joe
- k. ASB Worker (15) – El Rancho High School
 Payable at: \$10.00/hr.
 Funding Source: ASB Funds
 Eff: 7/01/11 - 6/30/12
 Bedolla, Rosie
 Flores, Belinda
 Funes, Ingrid
 Jimenez, Lorraine
 Lapierre, Joseph
 Larrache, Belinda
 Lilly, Sonia
 Lugo Gonzales, Lillian
 Luna, Marc A.
 Perea, Susanne
 Perez, Crystal T.
 Rodriguez, Bernadette
 Sanchez, Natalie
 Sanchez, Natasha
 Sarmiento, Herminia
- l. Student Workers (13) – El Rancho High School
 Payable at: \$8:00/hr.
 Funding Source: Food Services
 Eff: 8/24/11 - 6/13/12
 Acuna, Brenda
 Alcaraz, Isabel
 Andrade-Campos, Andres
 Baez, Thalia
 Mendoza, Brandon
 Nevarez, Carmela
 Orta, Diana
 Parenteau, Kimberly
 Pineda, Joseph
 Salazar, James
 Sanchez, Ivan
 Sanchez, Krystal
 Tamayo, Vanessa

13. CONSENT AGENDA VOTE

Vote _____

14. 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.*

14.1 DIVISION OF STUDENT SERVICES

- A. First reading of Board Policy and Administrative Regulation 6164.4, Instruction, Identification of Individuals for Special Education

M_____ S_____ Vote_____

- B. Approve Student Expulsion: Student #28-2011

M_____ S_____ Vote_____

- C. Approve Student Expulsion: Student #29-2011

M_____ S_____ Vote_____

15. 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, August 25, 2011 Regular Public Mtg. (7:00 p.m. Open Session) @ City Hall
Thursday, September 15, 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.

