

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

August 25, 2011
Closed Session – 6:00 p.m.
Open Session – 7:00 p.m.

MINUTES OF BOARD ACTIONS

1. CALL TO ORDER

The meeting was called to order by Mr. Vincent Chavez, President, at 6:03 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 July 21, 2011.
- B. Approved reclassification of Board agenda hard copy documents to Class III Disposable for school years 2003/04, 2004/05, 2005/06, and 2006/07 so they may be destroyed. These records have been scanned to Laser Fiche for permanent retention.

15.2 DIVISION OF STUDENT SERVICES

- A. Approved extended educational field trip for six (6) students and three (3) staff members from the Transition Program to attend the Fourth Annual Cal-Nev-Ha Aktion Club Leadership Development Conference and Convention at the Wonder Valley Ranch Resort & Conference Center in Sanger, CA on September 23-25, 2011. Total expenditure of \$2,052.00 will be at no cost to the District, payable from fundraising funds.
- B. Approved consultant agreement with Cambium Learning Group, Voyager for the 2011-2012 school year for teacher trainings/site visitation support, effective August 26, 2011 through June 30, 2012. Total expenditure of \$10,000.00 is payable from the Special Education Teacher Professional Development Funds.
- C. Approved equipment maintenance agreement with *EVREX* for one Kodak IRW 1000 and one Film Controller Kodak IRW 100. The contract is from August 29, 2011 to August 28, 2012 in the amount of \$1,137.00 for the Kodak 1000 and \$688.00 for the Kodak IRW 100. The total amount is \$1825.00 payable through Child Welfare and Attendance account.

15.2 DIVISION OF STUDENT SERVICES

- D. Approved amended agreement #15.2P, approved on June 9, 2011, with *Newport Language and Speech Centers* to provide Speech & Language Services to student from July 1, 2011 to June 30, 2012. Expenditure of \$5,280.00 ~~\$4,680.00~~ is payable from the Special Education Account.
- E. Approved amended agreement #15.2Q, approved on June 9, 2011, with *Newport Language and Speech Centers* to provide Speech & Language Services to student from July 1, 2011 to June 30, 2012. Expenditure of \$5,280.00 ~~\$4,680.00~~ is payable from the Special Education Account.
- F. Approved/Ratified Consultant Agreement with *Lindamood-Bell Learning Processes* for 50 hours of instructional services for student at the rate of \$89.00 per hour. Services are to be rendered from June 23, 2011 through June 30, 2012. Expenditures are not to exceed \$4,250.00, which is to be paid from the Special Education Account.
- G. Approved/Ratified agreement with parent to provide transportation services to and from Big Fun Gym, 3710 S. Robertson Blvd., Culver City, CA. 90232. Payment for services rendered will be made at the rate of \$100.00 per day from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$27,000.00, which is to be paid from the Special Education Account.
- H. Approved/Ratified Consultant Agreement with *Peggy Bailey Lett, M.A. & Associates*. The Consultant will provide Speech & Language services for two (2) hours per week to student. Services will be provided from July 1, 2011 to June 30, 2012. Estimated expenditure of \$11,100.00 is to be paid from Special Education account.
- I. Approved/Ratified consultant agreement with *Dynamic Therapies*, for a physical therapy assessment to student. Services are to be rendered from July 1, 2011 to June 30, 2012. Expenditures are not to exceed \$800.00, which is to be paid from the Special Education Account. Service is mandated by student's IEP.
- J. Approved/Ratified contract with parents to transport student to speech and language therapy services. Services will be provided from July 1, 2011 to June 30, 2012. Mileage reimbursement is to be calculated at the federal rate not to exceed \$7,372.00, to be paid from the Special Education Account.
- K. Approved/Ratified contract with parents to transport student to occupational therapy services at Villa Esperanza Services, 2116 E. Villa Street, Pasadena, CA. Services will be provided from July 1, 2011 to June 30, 2012. Mileage reimbursement is to be calculated at the federal rate not to exceed \$5,000.00, to be paid from the Special Education Account.
- L. Approved/Ratified consultant agreement with *Augmentative Communication Therapies* for IEP mandated speech and language services payable at \$135.00 per hour, 2 times per week with 44.33 additional hours of compensatory services to student. Expenditures are not to exceed \$18,000.00, which is to be paid from the Special Education Account.
- M. Approved amended agreement #14.4E, approved on January 20, 2011, with consultant, *Bruce M. Gale, Ph.D.*, for services to student and IEP attendance from January 10, 2011 to June 30, 2011. Payment not to exceed \$1,850.00 ~~\$1500.00~~ is payable from the Special Education Account.

15.3 DIVISION OF EDUCATIONAL SERVICES

- A. Approved attendance for fifteen (15) certificated staff members from El Rancho High School to the California Science Teachers Association Education Conference at the Pasadena Convention Center, October 21 – 23, 2011. Total expenditure of \$5,370.00, which includes registration, substitute teachers, parking, and lunch payable from El Rancho High School EIA/SCE Funds.
- B. Approved performance tour for forty (40) students, one (1) band director, one (1) volunteer assistant director, and seven (7) parent chaperones of the North Park Middle School Band to the Shriner's Children's Hospital, Kapiolani Children's Hospital, and Sea Life Park in Honolulu, Hawaii from February 19-24, 2012. Total expenditure of \$78,400.00 is payable from North Park Middle School Band Boosters via fundraisers and donations. There is no cost to the District.
- C. Approved consultant agreement with CF Educational Resources to provide staff development services to El Rancho High School. Agreement is for one year, effective August 29, 2011 through June 30, 2012. Total expenditure of \$20,000.00 consultant fee (\$1,818.18 per month for 10 months; \$1,818.20 final payment) payable from El Rancho High School EIA/SCE Funds.
- D. Approved/Ratified consultant agreement with EDLINE d/b/a TELEPARENT Educational Systems to provide expert technical assistance to El Rancho High School with customized student calls and school broadcasts for 12 months, effective July 1, 2011 through June 30, 2012. Total expenditure of \$10,002.80 payable from El Rancho High School EIA/SCE Funds.
- E. Approved the El Rancho High School 2011-2012 Textbook Master List.
- F. Approved consultant agreement with Roxanne Robles to provide character development lessons and activities for students of Birney Elementary School, Monday through Friday, as needed, effective August 26, 2011 through June 13, 2012. The consultant will be paid a daily rate of \$83.00, not to be exceeded, and payable on a monthly basis. Total expenditure not to exceed \$14,525.00 payable from Birney Elementary School Title I (\$11,150.00), EIA/LEP (\$1,550.00) and SCE (\$1,825.00) Funds.

15.4 DIVISION OF BUSINESS SERVICES

- A. Approved/Ratified Business Services reports for the month of July 2011.
- B. Approved contract agreement between El Rancho Unified School District and Flewelling & Moody Architects to perform architectural services pertaining to the completion of DSA required closeouts for the Access/Restroom projects at El Rancho High School. Total contract cost is \$32,850.00 payable from Budgeted Bond Funds.
- C. Approved/Ratified annual maintenance agreement with Administrative Software Applications, Inc. to provide maintenance and technical support for the ASAP student information system utilized by El Rancho Adult School, effective July 1, 2011 through June 30, 2012. Total expenditure of \$4,000.00 is payable from El Rancho Adult School Funds.

15.4 DIVISION OF BUSINESS SERVICES

- D. Approved contract agreement between El Rancho Unified School District and W&W Properties to provide State mandated DSA inspection services to secure 100% final DSA Certification on the Phase I Relocatables and site work projects. Total cost of \$2,800.00 payable from Budgeted Bond Funds
- E. Approved agreement between the El Rancho Unified School District and Pyro Spectaculars, Inc. to provide a full service fireworks display during the homecoming half-time event at El Rancho High School on October 28, 2011. Total cost is \$2,000.00 payable from El Rancho High School Associated Student Body Funds.
- F. Approved Amendment (Appendix C) to Accumulation Program for Part-Time and Limited-Service Employees (APPLE Plan), which are required to be approved by December 31, 2011.
- G. Adopted annual Resolution No. 2-2011/2012 for annual delegation of administrative authority to process routine budget revision, adjustments and transfers for the 2011/2012 fiscal year.
- H. Approved contract agreement between El Rancho Unified School District and the City of Pico Rivera for reimbursement of Special Event Law Enforcement Services cost. Contract is effective September 1, 2011 through June 30, 2012; total cost to the District is \$63,583.85, payable from general funds.

15.5 DIVISION OF HUMAN RESOURCES

- A. Approved consultant agreement with Dr. Albert Jones for the provision of consulting services to the Beginning Teacher Support and Assessment (BTSA) Induction program and for veteran teachers participating in the Peer Assistance and Review (PAR) program from August 25, 2011 to June 30, 2012. Total expenditure of \$3,500.00 payable from District General Funds.
- B. Approved Certificated Personnel Register No. 2-2011/2012, **as amended**
 - 1. Authorization & Ratification of Employment:
 - a. Director of Student Services (1) – Student Services
Funding Source: District General Funds
Eff: 8/26/11
Christopher Gutierrez-Lohrman, Ed.D.
 - b. School Psychologist – Probationary (1) – Student Services
Funding Source: ~~WACSEP School Psychologist Funds~~
District General Fund
Eff: 8/17/11
Quezada, Inger
 - c. Program Specialist – Probationary (1) – Student Services
Funding Source: Special Education Funds
Eff: 8/17/11
Montgomery, Kathy
 - d. State Preschool Teachers - Temporary (10)
Funding Source: Child Development Funds
Eff: 8/22/11

15.5 DIVISION OF HUMAN RESOURCES

Alarcon, Laura
Curiel, Rocio
De Leon, Alexis
Flores, Elizabeth R.
Lara, Natalia
Lopez, Marisa
Olguin, Letty
Vega-Ojeda, Vivian
Villalobos, Olga
Zavala, Silvia

e. Supervisor Child Development Center – Temporary (1)

Funding Source: School Readiness

Eff: 8/15/11 – 12/31/11

Fregoso-Graciano, Norma

f. Teachers (3) from the Recall List

Funding Source: General Funds

Eff: 8/22/11

Lopez, Jesus

Morales, Crystal

Muller, Michael

g. Substitute Teachers (20) - Districtwide

Funding Source: District General Funds

Eff: 8/22/11

Adame, Kathryn V.

Amezcuca, Cynthia

De La Torre, Sandra

Espitia, Julie

Genis, Helen

Jauregui, Jacqueline

Leonardi, Kendra M.

Lopez, Jesus

Luna, Maya

Magana, Lorena

Medina, Claudia

Pardee, Summer

Ramirez, Luz Maria

Saldivar, Loretta M.

Santos, Amanda

Vasquez, Elizabeth

Vasquez, Hilda

Williams, Jamaal

Yannarell, Lorin M.

Ziola, Patricia

h. Home Teacher-Substitute (1) – Student Services

Funding Source: Special Education Funds

Eff: 8/26/11

Garcia, Brandi

i. Long-Term Substitute Teachers (5)

Funding Source: District General Funds

Eff: 8/22/11

Chagolla, Marlene – (Magee)

Eff: 8/22/11

15.5 DIVISION OF HUMAN RESOURCES

- Vasquez, Hilda – (Magee)
~~Eff: 8/22/11~~
- ~~Ramirez, Luz Maria – (Birney) PULLED~~
 Eff: 8/22/11
- Medina, Claudia - (Rivera Middle)
 Eff: 8/22/11
- Yannarell, Lorin - (ERHS)

2. Authorization & Ratification of Request for Leave of Absence:

- a. Teacher/Elementary
 Eff: 8/22/11 – 6/30/11
 Escamilla, Melinda

3. Authorization & Ratification of Resignations:

- a. Special Education Teacher/ERHS
 Eff: 7/29/11
 Medrano, Eric

4. Authorization & Ratification of Early Retirement:

- a. Teacher Secondary/ERHS
 Eff: 7/26/11
 Halley, James G.

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

a. Supplemental Pay Assignment:

Certificated Staff Members (4) – North Park Middle
 Funding Source: District General Funds
 Eff: 8/22/11 – 1/31/12

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Barrios, Angie	\$529.50 (shared)	Annual
Madina, David	\$529.50 (shared)	Annual
Vasquez, Gloria	\$1,059.00	Newspaper
Wakefield, Ronald	\$1,509.00	Band
Wakefield, Ronald	\$1,509.00	Marching Band

b. Supplemental Pay Assignment:

Certificated Staff Members (2) – Rivera Middle
 Funding Source: District General Funds
 Eff: 8/22/11 – 1/31/12

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Olvea, Guillermo	\$1,059.00	Annual
Rodriguez, Sylvya	\$1,059.00	Newspaper

c. Supplemental Pay Assignment:

Certificated Staff Members (4) – Burke Middle
 Funding Source: District General Funds
 Eff: 8/22/11 – 1/31/12

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Salisbury, Beth	\$529.50 (shared)	Newspaper
Perea, Steve	\$529.50 (shared)	Newspaper
Mak, Barry	\$1,059.00	Annual
Mendez, Roberto	\$1,509.00	Marching Band

15.5 DIVISION OF HUMAN RESOURCES

d. Extra-duty, Extra-pay Assignment:

Certificated Staff Members (15) – Various Sites
 School Site Coordinators/Healthy Students Grant
 Total Expenditure: \$3,000.00 per coordinator
 Funding Source: Safe Schools/Healthy Students Grant
 Eff: 8/26/11 – 6/15/12

Alonso, Janet	Rio Vista
*Casillas, Lupita	Obregon
Chavez, Jazmin	El Rancho High
Davila, Tracy	Durfee
Garcia, Alma	Burke Middle
Hernandez, Jose	South Ranchito
Herrera-Novelo, Carolyn	Rivera Elementary
Arellano-Maley, Lorena	Birney
Stinson, Sharon	Valencia
Salcido, Paula	North Ranchito
Shibata, Valentina	Salazar High
Silva, Donna	Magee
Tanielu, Maritel	North Park
Valenzuela, Aracely	Rivera Middle
*Villalobos, Rachel	Obregon

*Participants will split the stipend and share responsibilities for the school site coordinator position.

e. Amend Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (4)
 Reference Board Item #15.5A, approved June 9, 2011
 To provide instruction for Migrant Education Program students
Amendment is necessary to correct the effective dates of the MEP Summer Program because the location was not determined until after the original starting date of June 27
 Categorical Programs/Educational Services
 Total Expenditure Not to Exceed: \$13,650.88
 Funding Source: Federal Migrant Education Funds
 Eff: 7/5/11 – 7/22/11

- Morales, Crystal, Valencia Elementary School
- Chavez, Olivia, Rio Vista Elementary School
- Galvan, Maybrit, Rio Vista Elementary School
- Urrieta, Roberto, Magee Elementary School

f. Ratified Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (24)
 To participate in the Math Curriculum Council Leadership Retreat
 Educational Services
 Total Expenditure Not to Exceed: \$11,486.87
 Funding Source: California Math Science Partnership Grant Funds
 Eff: 8/17/11 – 8/18/11, payable at \$35.00 per hour, not to exceed 12 hours each

- Charre, Martha (Valencia ES)
- Covarrubias, Cesar (Rivera MS)
- Esqueda, Dawn (Adult School)
- Estrada, Susan (South Ranchito ES)
- Francis, Steve (El Rancho HS)
- Gonzalez, Gabriel (Salazar HS)

15.5 DIVISION OF HUMAN RESOURCES

Kuftedjian, Alice (Durfee ES)
 Kust, Melina (Rio Vista ES)
 Lahr, Sara (North Park MS)
 Leos, Mia (APEX/Obregon)
 Luna, Maya (Birney ES)
 Mata, Diana (Rivera ES)
 Mukai, Charmagne (Magee ES)
 Novalis, Leslie (Rivera MS)
 Ormseth, Tor (Burke MS)
 Perez, Robert (North Ranchito ES)
 Ponciano, Lorena (North Park MS)
 Robledo, Deborah (Durfee ES)
 Sermenon, Su (North Park MS)
 Thomas, Mertie (El Rancho HS)
 Torres, Lourdes (Rivera ES)
 Vela-Amaya, Sylvia (Burke MS)
 Walker, Brian (Birney ES)
 Zavala, Silvia (Preschool Program)

- g. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Members (3)
 To hold nine (9) Teen Court sessions
 El Rancho High School/Educational Services
 Total Expenditure Not to Exceed: \$3,230.68
 Funding Source: EIA/SCE Funds
 Eff: 10/3/11 – 6/13/12, payable at \$35.00 an hour, not to exceed 27 hrs each
 Elias, Raul
 Picon, Dominic
 Meza, Benjamin
- h. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Members (2)
 To provide services for the Extended Programs Academy
 North Park Middle School/Educational Services
 Total Expenditure Not to Exceed: \$2, 263.76
 Funding Source: EIA/SCE, Title I, EIA/LEP Funds
 Eff: 8/29/11 – 6/13/12, payable at \$39.73 per hour
 Celiz, Patricia - Counselor
 Godoy, Jeanette – Counselor
- i. Extra-Duty, Extra-Pay Assignment:
 Administrators (2)
 To supervise the Extended Programs Academy Saturday sessions
 North Park Middle School/Educational Services
 Total Expenditure Not to Exceed: \$4,434.83
 Funding Source: EIA/SCE, Title I, EIA/LEP Funds
 Eff: 8/29/11 – 6/13/12, payable at \$43.27 per hour
 Goyenaga, Kendall - Principal
 Linares Rodriguez, Priscilla – Assistant Principal
- j. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Members (36)
 To teach the Extended Programs Academy
 North Park Middle School/Educational Services
 Total Expenditure Not to Exceed: \$29,913.71
 Funding Source: EIA/SCE, Title I, EIA/LEP Funds

15.5 DIVISION OF HUMAN RESOURCES

Eff: 8/29/11 – 6/13/12, payable at \$35.00 per hour

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

k. Extra-Duty, Extra-Pay Assignment:

Administrators (2)

To supervise the Saturday School Program

Rivera Middle School/Educational Services

Total Expenditure Not to Exceed: \$9,268.48

Funding Source: EIA/SCE Funds

Eff: 9/24/11 – 5/19/12, payable at \$43.27 per hour

Alvidrez, Andrew – Principal

Garcia, Melissa – Assistant Principal

l. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (6)

To serve on the Elementary Schools Online Report Card

Phase III Committee

Educational Services

Total Expenditure Not to Exceed: \$7,179.20

Funding Source: Title II (50%) and General (50%) Funds

Eff: 9/1/11 – 11/10/11, payable at \$35.00 per hour, not to exceed a total of 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

m. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (33)

To conduct the Saturday School Program

Rivera Middle School/Educational Services

Total Expenditure Not to Exceed: \$8,153.88

Funding Source: EIA/SCE Funds

Eff: 9/24/11 – 5/19/12, payable at \$35.00 per hour, not to exceed a program total of 12 hours per week

Aguilar, David

Mercado, Pearl

15.5 DIVISION OF HUMAN RESOURCES

Baltazar, Edward	Muñoz, Mary
Barajar, Alice	Murillo, Laura
Chiboucas, Gigi	Nova-Whaler, Aidee
Cordes, Lisa	Novalis, Leslie
Cordova, Sylvya	Olvea, Guillermo
Covarrubias, Cesar	Padilla, Roman
Delgado, Rosa	Prather, Diane
Flanagan, Sandra	Rico, Debra
Flores, Margaret	Robledo, Oscar
French, David	Rubio, Israel
Grijalva, Christine	Sanchez, Matthew
Gomez, Grace	Sierra, Ron
Heredia, Claudio	Tristan Gonzalez, Rebecca
Lawrence, Mike	Valenzuela, Aracely
Leos, Raul	Vela, April
Macias, Natalia	

- n. Extra-Duty, Extra-Pay Assignment:
 Certificated Staff Members (33)
 To conduct the After School Tutoring Program
 Rivera Middle School/Educational Services
 Total Expenditure Not to Exceed: \$39,000.00
 Funding Source: EIA/SCE Funds
 Eff: 9/19/11 – 5/17/12, payable at \$35.00 per hour, not to exceed a program total of 32 hours per week

Aguilar, David	Mercado, Pearl
Baltazar, Edward	Muñoz, Mary
Barajar, Alice	Murillo, Laura
Chiboucas, Gigi	Nova-Whaler, Aidee
Cordes, Lisa	Novalis, Leslie
Cordova, Sylvya	Olvea, Guillermo
Covarrubias, Cesar	Padilla, Roman
Delgado, Rosa	Prather, Diane
Flanagan, Sandra	Rico, Debra
Flores, Margaret	Robledo, Oscar
French, David	Rubio, Israel
Grijalva, Christine	Sanchez, Matthew
Gomez, Grace	Sierra, Ron
Heredia, Claudio	Tristan Gonzalez, Rebecca
Lawrence, Mike	Valenzuela, Aracely
Leos, Raul	Vela, April
Macias, Natalia	

C. Approved Classified Personnel Register No. 2-2011/2012, **as amended**

- 1. Authorization & Ratification of Summer Employment:
 - a. ~~Director of Information Technology – District Office~~ **PULLED**
~~Payable at: \$6405.00/mo.~~
~~Funding Source: District General Funds~~
~~Eff: 8/26/11~~
 - b. School Secretary Bilingual – No Ranchito Elementary
 Payable at: \$20.35/hr.
 Funding Source: General

15.5 DIVISION OF HUMAN RESOURCES

Eff: 8/5/11 – 8/11/11

Gonzalez, Gina

- c.
- School Secretary Bilingual
- El Rancho High

Payable at: \$20.35/hr.

Funding Source: General

Eff: 7/11/11 – 8/5/11

Funes, Ingrid

- d.
- Instructional Aide Trainees (3)
- So. Ranchito

Payable at: \$10.13/hr

Funding Source: EIA/SCE

EFF: 08/19/11 - 08/23/11

Flores, Diane

Garcia, Raelene

Ochoa, Marisol

- 2.
- Authorization & Ratification of Employment:

- a.
- Vocational Specialist (2)
- Student Services

Payable at: \$2419.37/mo.

Funding Source: Special Education

Eff: ~~8/26/11~~ **8/24/11**

Salazar, Isaac

Villaneda, Ruth

- b.
- Behavior Technician (2)
- Student Services

Payable at: \$2419.37/mo.

Funding Source: Special Education

Eff: ~~8/26/11~~ **8/24/11**

Macias, Natalie

Romero, Araceli

- 3.
- Authorization & Ratification of Substitute Employment:

- a.
- Substitute Custodians
- District Wide

Payable at: \$14.71/hr.

Funding Source: General

Eff: 7/1/11 – 6/30/12

Valdez, Humberto

Gonzales, Gary

Calvillo, Dale

Sanchez Jr., Everardo

Thilgen, Craig

- b.
- Substitute Senior Bookkeeper
- Fiscal Services

Payable at: \$26.16/hr.

Funding Source: General

Eff: 7/1/11 – 6/30/12

Bernier, Cynthia

- c.
- Substitute Cafeteria Helper I (8)
- Food Services

Payable at: \$10.67/hr.

Funding Source: Food Services

Eff: 8/24/11

Alcala, Delia

Cortez, Herminia

Estrada, Yvonne

Garcia, Olga

15.5 DIVISION OF HUMAN RESOURCES

Limon, Griselda
 Lopez, Martha
 Montes, Gloria
 Sanchez, Sylvia

d. Substitute Special Education Instructional Aides (4) – Student Services

Payable at: \$13.94/hour
 Funding Source: Special Education Funds
 Eff: 8/26/11

Gomez, Alicia
 May, Leticia
 Reyes, Regina
 Viramontes, Veronica

4. Authorization & Ratification of Out of Category Employment:a. School Secretary Bilingual (1) – Burke Middle

Payable at: \$3344.00/mo.
 Funding Source: General
 Eff: 8/10/11

Baucom, Michelle

b. Library Media Technician (1) – Burke Middle

Payable at: \$2439.00/mo.
 Funding Source: General
 Eff: 8/18/11

Sosa, Julie

5. Recall from 39-month Rehire List:a. Library Media Technician (1) – South Ranchito

Funding Source: General
 Payable at: \$2574.75/mo.
 Eff: 8/18/11

Ortiz, Jesse

b. Child Care Attendants (2) – State Preschool

Funding Source: State Preschool
 Eff: 8/24/11

Medina, Sylvia	\$843.37/mo.
Segura, Rita	\$843.37/mo.

6. Recall from 63-month Rehire List:a. Clerk Typist II/Bilingual (1) – ERHS

Payable at: \$2,620.00/mo.
 Funding Source: District General Funds
 Eff: 8/15/11

Revuelta, Luz

7. Authorization & Ratification of Permanent Increase in Hours:a. S.H. Instructional Aide (2) – Student Services/North Ranchito

4.5 hrs. to 5.5 hrs. per day
 Funding Source: Special Education Funds
 Eff: 8/24/11

Gonzalez, Connie	\$1,801.25/mo.
Randall, Elizabeth	\$2,256.37/mo.

15.5 DIVISION OF HUMAN RESOURCES

8. Authorization and Ratification Voluntary Reduction in Hours/Transfer:
 - a. Clerk Typist II/Bilingual
Payable at: \$17.79/hr.
From: El Rancho High To: Adult School
40 hrs. per week to 8 hrs. per week
Funding Source: Adult School Funds
Eff: 8/15/11
Cuevas, Daniel

9. Authorization & Ratification of Unpaid Leave of Absence:
 - a. School Secretary/Bilingual – El Rancho High
Eff: 8/15/11 – 9/16/11
Rodriguez, Sandra

10. Authorize of Request for Early Retirement:
 - a. Administrative Secretary I
Eff: 7/11/11
Smith, Adrienne

11. Authorization and Ratification of Retirement:
 - a. Child Care Attendant – Maizeland
Eff: 7/1/11
Grajeda, Victoria

12. Authorization and Ratification of Resignation:
 - a. Cafeteria Helper I – Food Services
Eff: 8/8/11
Euan, Edith

13. Authorization/Ratification of Unclassified Employment:
 - a. Noon Supervisors (39)
Payable at: \$8.52/hr.
Funding Source: District General
Eff: 8/24/11 - 6/13/12
Baker, Crystal - Birney
Espinoza, Mark – Birney
Rodriguez, Irene - Birney
Barzalobre, Josefina - Durfee
Calderon, Barbara - Durfee
Mendoza, Evelia - Durfee
Nava, Ramona - Durfee
Saucedo, Natalie - Durfee
Alonzo, Norma - Magee
Carmona, Estela - Magee
Mexicano, Juanita - Magee
Ornelas, Marisol - Magee
Romero, Teresa - Magee
Berrospe, Alma – No. Ranchito
Garcia, Maria Isabel – No. Ranchito
Gonzalez, Ana Maria – No. Ranchito
Rodriguez, Angela – No. Ranchito
Villalpando, Sonia – No. Ranchito

15.5 DIVISION OF HUMAN RESOURCES

Aguirre, Claudia - Rio Vista
 Lomeli, Maria - Rio Vista
 Madrigal, Maria - Rio Vista
 Parral, Barbara - Rio Vista
 Torres, Patty - Rio Vista
 Campos, Rachel – Rivera Elem.
 Espinoza, Yvonne – Rivera Elem.
 Luna, Maricela – Rivera Elem.
 Ramirez, Roy – Rivera Elem.
 Ramirez, Tamra – Rivera Elem.
 Rodriguez, Gloria – Rivera Elem.
 Estrada, Susan – So. Ranchito
 Garcia, Raelene – So. Ranchito
 Ochoa, Marisol – So. Ranchito
 Perez, Petra – So. Ranchito
 Aleman, Irma – Valencia
 Gomez, Irene – Valencia
 Rodriguez, Anna – Valencia
 Vasquez, Lourdes - Valencia
 Chavez de Rodriguez, Maria - North Park Middle
 Preciado, Elvia - North Park Middle

Funding Source: Fundraiser/Donations

Casillas, Beatrice – Valencia

b. Instructional Aide Trainees (10)

Payable at: \$10.13/hr

Funding Source: Title I/EIA-SCE

Eff: 8/24/11 to 6/13/12

Barzalobre, Josefina - Durfee
 Saucedo, Natalie - Durfee
 Suarez, Xavier - Durfee
 Tapia, Deborah - Durfee
 Madrigal, Maria - Rio Vista
 Torres, Patty - Rio Vista
 Cobian, Norma – So. Ranchito
 Farias, Marissa – So. Ranchito
 Flores, Diane – So. Ranchito
 Garcia, Maria – So. Ranchito

c. College Tutors (15)

Payable at: \$13.24/hr.

Eff: 8/24/11 - 6/30/12

Funding Source: Title I/EIA-LEP

Carrillo, Xiana – Birney
 Campos, Mayra - Durfee
 Suarez, Sabrina – Durfee

Funding Source: Title I

Castorena, Veronica – Rivera Elementary
 Thompson, Kalen – Rivera Elementary

Funding Source: Title I-EIA/SCE

Molina, Robert – So. Ranchito
 Ochoa, Jerry – So. Ranchito

Funding Source: Title I/EIA-SCE/EIA-LEP

Allen, Johnathon – North Park Middle

15.5 DIVISION OF HUMAN RESOURCES

Funding Source: EIA/LEP

Cano, Melissa – Rivera Middle

Funding Source: EIA/SCE

Rosales, Candace – Rivera Middle

Funding Source: General Funds

Panganiban, Karen

Eff: 08/17/11 - 6/30/12

Funding Source: EIA/SCE/Title I

Heredia, Yvette – El Rancho High

Preciado, Jennifer – El Rancho High

Saucedo, Celena R. – El Rancho High

Sanchez, Natasha – El Rancho High

- d. Girls Soccer Varsity Head Coach (1) – El Rancho High School

Payable at: \$3,191.00/lump

Funding Source: District General

Eff: 8/01/11

Coria, Ricardo

- e. ASB Worker (1) – El Rancho High School

Payable at: \$10.00/hr.

Funding Source: ASB Funds

Eff: 7/01/11

Sanchez, Natasha

- f. School Safety Officers (7) – El Rancho High School

Payable at: \$13.24/hr.

Funding Source: General Funds

Eff: 8/16/11

Alonso, Aaron

Durame, Robert

Flores, Gabrielle

Mendoza, Joaquin

Mendoza, Ryan

Palomino, Rogeio

Sanchez, Freddy

17. OLD BUSINESS

- 17.1** Adopted second reading of Board Policy and Administrative Regulation 6164.4, Instruction, Identification of Individuals for Special Education

19. ADJOURNMENT 8:40 p.m.