

# **BOARD MEETING NOTICE AND AGENDA**

## **EL RANCHO UNIFIED SCHOOL DISTRICT**

Regular Meeting of the Board of Education  
*Conducting the District's Business in Public*

**Rivera Middle School  
7200 Citronell Street  
Pico Rivera, CA 90660**

**September 15, 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 Contreras-Smith, Assistant Superintendent, Educational Services  
Lydia Cano, Assistant Superintendent, Business Services  
John Lopez, Assistant Superintendent, Human Resources  
Dr. Christopher Gutierrez-Lohrman, Director, Student Services

### **2. PUBLIC COMMENTS ON CLOSED SESSION ITEMS**

### **3. ADJOURN TO CLOSED SESSION**

**4. CLOSED SESSION**

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

**4.1** Public Employee Appointment/Employment (Pursuant to Government Code §54957)  
Certificated Personnel Register No. 3-2011/2012  
Classified Personnel Register No. 3-2011/2012

**4.2** 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

**4.3** Conference with Legal Counsel – Anticipated/Existing Litigation (Pursuant to subdivisions (a-c) of Government Code §54956.9)  
Harbor Construction Company Inc. vs. El Rancho Unified School District, claim number 431765.

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

**5.1 PLEDGE OF ALLEGIANCE – Jessaca Delgado**

**RECORDER** Victoria N. Chavez  
**INTERPRETER** Herlinda Acevedo  
**VISITORS** Register No. 3-2011/2012

**6. STUDENT REPORTS**

**6.1** ASB President, El Rancho High School, Miranda Monugian  
**6.2** ASB Spokesperson, Salazar High School, Anthony Carlson

**7. PUBLIC ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION**

**8. ADOPTION OF AGENDA**

*Recommendation is made that the Agenda be adopted as submitted.*

M \_\_\_\_\_ S \_\_\_\_\_ Vote \_\_\_\_\_

**9. PUBLIC HEARING**

None

**10. AWARDS AND RECOGNITIONS**

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

**10.1** Rivera Middle School Presentation  
Principal, Andrew Alvidrez; Student Government President, Jessaca Delgado

**10.2** Recognition of Rivera Elementary and Rivera Middle schools Academic Performance Index (API) of over 800

**11. INFORMATION ITEMS**

*Information items are included on the agenda to provide information on a wide range of matters of interest to the Board of Education. These information items may require Board action at a later date.*

**11.1** Unaudited Actuals - *Lydia Cano*

**11.2** El Rancho High School Boys and Girls Locker Room Project – *Lydia Cano, Carlos Jimenez, Steven Rodriguez, Christofi Architects and Caldwell Flores Winters, Inc.*

**12. PUBLIC COMMENTS – ITEMS NOT ON THE AGENDA**

*Public Comments is the time when members of the audience may address the Board on matters **not listed on the agenda**. Please be aware that Government Code 54954.2 prohibits the Board from taking action at this meeting if the item does not already appear on the posted agenda. In the interest of time, your remarks will be limited to three (3) minutes. We ask that you confine your comments to new ideas to avoid repeating what has already been said. Comments on the same topic will be limited to a maximum of fifteen (15) minutes. Please do not refer to students, employees, parents, or other individuals in a derogatory or potentially offensive manner.*

**13. BOARD OF EDUCATION ANNOUNCEMENTS AND ACKNOWLEDGEMENTS**

*Board Members have the opportunity to report and discuss information regarding conference attendance, committee updates, and other District-related activities/observations.*

**14. SUPERINTENDENT'S REPORT**

*The Superintendent reports to the Board of Education on relevant educational issues, participation in, and attendance at seminars, conferences, and District activities.*

**15. CONSENT AGENDA**

*All matters listed under the Consent Agenda are those on which the Board has previously deliberated or that can be classified as routine items of business. There will be no separate discussion of these items prior to the time the Board of Education votes on the motion unless members of the Board, staff, or public request specific items to be discussed or pulled from the Consent items. It is understood that the Administration recommends approval on all Consent Items. Each Item on the Consent Agenda approved by the Board of Education shall be deemed to have been considered in full and adopted as recommended.*

HEARING SESSION:

*This is the time when members of the audience may speak to any item **on the CONSENT AGENDA only**. Your remarks will be limited to three (3) minutes. Please note that questions from the public on personnel and/or IEP-related items cannot be accommodated due to confidentiality requirements.*

*The Board President will call for a motion and a second to open Board discussion on the Consent Agenda. Consent Items are voted on by a single motion. Board Members or the Superintendent may withdraw items for further discussion and separate action.*

M\_\_\_\_\_S\_\_\_\_\_

**15.1 SUPERINTENDENT'S ITEMS**

- A. Approve the Minutes of the Board of Education's Regular Meeting held August 25, 2011.
- B. Approve District membership in the School Employers Association of California (SEAC) for the 2011/2012 school year. The membership cost of \$1,655 is payable from General Funds.
- C. Approve attendance of the administration to any meeting or conference scheduled by School Employers Association of California (SEAC) during the 2011/2012 fiscal year, in accordance with Board Policy 4133, with cash advances and necessary expenses payable from budgeted General Funds.

**15.2 DIVISION OF STUDENT SERVICES**

- A. Approve/Ratify consultant agreement with Houghton Mifflin Harcourt for the 2011-2012 school year, effective July 22, 2011 through June 30, 2012, for a total of \$10,396 payable from the Special Education Teacher Professional Development Funds.
- B. Approve/Ratify Master Contract between El Rancho Unified School District and *Gallagher Pediatric Therapy*, a nonpublic agency for special education students, effective July 1, 2011 to June 30, 2012. Authorized, identified and Board approved El Rancho District students will be serviced by this agency as defined in Item 18 under General Provisions with payment not to exceed \$200,000.00 in accordance with Education Code Sections 56157 and 56365-56366.7, payable through Special Education funds.
- C. Approve amended contract with *Rodric Rhodes, Ph.D., LCSW*, to provide psychological and psychotherapy services to student via two (2) sessions a month. Consultant will collaborate with the school team in order to help student improve executive functioning skills (planning, organizing tasks, etc.). The District's payment responsibility is \$65.69 ~~\$150.00~~ per session, which is the amount not covered by parent's health insurance. Expenditures are not to exceed \$1,576.56 ~~\$900.00~~, which is to be paid from Special Education account. Services are to be rendered from July 1, 2011 to June 30, 2012.

**15.2 DIVISION OF STUDENT SERVICES**

- D. Amend agreement with parent for reimbursement for transporting student in the amount of ten dollars (\$10.00) per day of student's actual days of attendance at school from July 1, 2011 to June 30, 2012. Amendment is being submitted to correct the dates on the previously approved contract on June 9, 2011, item 15.2L. Expenditure not to exceed an amount of \$1,750.00, will not change, payable from the Special Education account.

**15.3 DIVISION OF EDUCATIONAL SERVICES**

- A. Approve attendance for one (1) certificated staff member from Salazar High School to the California Science Teachers Association Education Conference at the Pasadena Convention Center, October 21 – 23, 2011. Total expenditure of \$292.00, which includes registration, substitute teacher, parking, and lunch payable from Salazar High School EIA/SCE Funds.
- B. Approve consultant agreement with Shirley Coddington (accompanist) to assist El Rancho High School Choral Department students, effective September 19, 2011 to May 31, 2012. Total expenditure of \$3,500.00 payable from El Rancho High School General Funds.
- C. Approve/Ratify consultant agreement with EDLINE d/b/a TELEPARENT Educational Systems to provide expert technical assistance to all elementary, middle and high schools with customized student calls and school broadcasts for 12 months, effective July 1, 2011 through June 30, 2012. Total expenditure of \$33,571.00 payable from Title I Set Aside Assistance to PI and Non PI Funds.
- D. Approve consultant agreements with two (2) scholars to present at the Teaching American History Saturday Seminar on September 17, 2011. Each scholar who presents is to be paid a total not to exceed \$700.00. Total expenditure of \$1,400.00 is payable from the Teaching American History (TAH) Grant Funds.
- E. Approve/Ratify consultant agreements with two (2) Honorary Historians to lead a tour at the Teaching American History Institute on August 9 and 11, 2011. The recipient who leads is to be paid a total not to exceed \$400.00. Total expenditure of \$600.00 is payable from the Teaching American History (TAH) Grant Funds.
- F. Approve agreement with Marcy Romero, consultant, to provide translation and desktop publishing services to Categorical Programs and Educational Services for the 2011-2012 school year, effective September 16, 2011 through June 30, 2012. Fees for these services shall not exceed \$3,000.00, payable from Centralized EIA/LEP Funds.

### 15.3 DIVISION OF EDUCATIONAL SERVICES

- G. Approve amendment to El Rancho High School Board Item No. 12.3G, approved 7/21/11, consultant agreement, **amendment is necessary to increase per-game** consultant pay for medical services rendered to the Varsity Football Team. Total expenditure of ~~\$65.00~~ **\$75.00** per game worked, not to exceed a total of ~~\$455.00~~ **\$525.00**, payable from El Rancho High School ASB Funds, at no cost to the District.
- H. Approve agreements with 40 SES providers for schools in Program Improvement Years 2-5 under the NCLB, effective September 16, 2011 to April 30, 2012. Providers are not to exceed \$1,172.04 per eligible student receiving services (per pupil rate provided by California Department of Education as of Aug. 19, 2011). Total expenditures are not to exceed \$544,298.00 payable from District Title I Set-aside Funds (*Agreements are available for review in the Educational Services Office*).
- I. Approve participation in the Advanced Placement (AP) Reimbursement Program for El Rancho High School. Total estimated cost of \$27,000.00 to be paid from the District General Funds. The California Department of Education (CDE), through a federal grant, will reimburse the local education agency for fees paid to the College Board for eligible students.

### 15.4 DIVISION OF BUSINESS SERVICES

- A. Approve/Ratify Business Services reports for the month of August 2011.
- B. Amend lease agreement (Board item no. 32.5, approved September 11, 2008) between El Rancho Unified School District and Calvary Pico Rivera to include the limited use of three (3) additional classrooms at Selby Grove Elementary School. Rental fee shall be increased by \$550.00 per month, effective October 1, 2011. Total rental fee is \$5,450.00 per month.
- C. Approve agreement between El Rancho Unified School District and Tech Ed Services, Inc. for professional services to assist with the Universal Fund (E-Rate) Application process for Funding Year 2012. Total cost of \$19,500.00 payable in three installments; first installment due upon approval of contract, second installment due upon delivery of Form 471, and third installment due June 2012. Total expenditures payable from District General Funds/E-Rate.
- D. Adopt Resolution No. 3-2011/2012 establishing the Gann Appropriations Limits as \$50,406,167.64 for the 2011-2012 fiscal year.
- E. Approve the El Rancho Unified School District's 2010-2011 Unaudited Actuals pursuant to Education Code Section 42100.

#### 15.4 DIVISION OF BUSINESS SERVICES

- F. Approve designs and construction plans allowing the City of Pico Rivera to perform renovations at Rio Vista Elementary School as part of the City of Pico Rivera's Rio Vista Park Master Plan.
- G. Approve consulting services agreement between El Rancho Unified School District and Intelligent Computer Concepts (ICC) to provide on-site infrastructure planning, support and implementation for the entire network infrastructure at all school locations and District Offices. Consultant agreement shall be effective October 1, 2011 for a total cost of \$116,440.00, payable from Measure EE General Obligation Bond Funds.
- H. Approve consultant agreement between the El Rancho Unified School District and Caldwell Flores Winters, Inc. to provide consultant services to prepare a Facilities Master Plan. Total contract cost is \$85,000.00, payable from Measure EE General Obligation Bond Funds.

#### 15.5 DIVISION OF HUMAN RESOURCES

- A. Approve Certificated Personnel Register No. 3-2011/2012
  - 1. Authorization & Ratification of Employment:
    - a. Speech & Language Pathologist 80% - Probationary (1)  
Funding Source: Special Education  
Eff: 09/06/11  
Malagon, Beatriz R.
    - b. Adult School Teacher (1)  
Funding Source: Adult Education Funds  
Eff: 09/06/11  
Fierro, Antoinette – ESL Program, Clear Single Subject Credential
    - c. Substitute Teachers (5) - Districtwide  
Funding Source: District General Funds  
Eff: 08/24/11  
Valdiviez, Mary N.  
Eff: 09/16/11  
Gordillo, Mark  
Jasso, Gilbert  
Swerdlow, Felicity  
Thomas, Paul
    - d. Teacher (1) from the Recall List  
Funding Source: General Funds  
Eff: 9/6/11  
Ziola, Patricia
  - 2. Authorization & Ratification of Resignation:
    - a. Teacher Elementary – Valencia  
Eff: 9/2/11

**15.5 DIVISION OF HUMAN RESOURCES**

Thomas, Paul

b. Adult School Teacher

Eff: 8/22/11

Cassar, Ann M.

3. Authorization & Ratification of Extra-Duty, Extra Pay Assignments:  
HUMAN RESOURCES:

a. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (3) – Various Sites

PAR Panel Members for the Peer Assistance & Review (PAR) program

Total Expenditure Not to Exceed: \$1,196.54

Funding Source: District General Funds

Eff: 8/22/11 – 6/13/12

<u>PAR Panel Member</u>	<u>Representing</u>
Walker, Ernestine	High School
Jose, Melinda	Middle School
Martinez-Ingle, Margaret	Elementary School

b. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (3) – Various Sites

Support Providers for the Beginning Teacher Support & Assessment (BTSA) program

Total Expenditure Not to Exceed: \$3,418.71

Funding Source: District General Funds

Eff: 8/22/11 – 6/13/12

<u>Support Provider</u>	<u>Site</u>
Anaya, Arleen	So. Ranchito
Flores-Orihuela, Yamileth	ERHS
Sierra, Ron	Rivera MS

c. Supplemental Pay Assignments:

Certificated Staff Members (2) – Salazar High

Funding Source: District General Funds

Eff: 8/18/11 – 1/27/12

<u>Staff</u>	<u>Supplemental Pay</u>	<u>Assignment</u>
Gaeta, Leticia	Yearbook	\$1,059.00
Quintero-Cadena, Karen	Newspaper	\$1,059.00

EDUCATIONAL SERVICES:

d. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (12)

To implement the Math and ELD After School Program and Homework Club

Burke Middle School/Educational Services

Total Expenditure Not to Exceed: \$14,837.20

Funding Source: EIA/SCE Funds

Eff: 9/19/11 – 5/3/12

Amaya, Sylvia	Mak, Barry
Ammerman, John	Martin, Elbia



**15.5 DIVISION OF HUMAN RESOURCES**

Fielder, Reginald	Ormseth, Tor
Fierro, Ed	Rapisarda, Barbara
Garcia, Nadia	Rodriguez, Dianne
Jose, Melinda	Sloper, Lorraine

- e. Extra-Duty, Extra-Pay Assignment:  
 Certificated Staff Member (1)  
 To develop the 2011-2012 Single Plan for Student Achievement (SPSA)  
 Salazar High School/Educational Services  
 Total Expenditure Not to Exceed: \$797.70  
 Funding Source: EIA/SCE Funds  
 Eff: 9/19/11 – 9/30/11  
 Walker, Earnestine
- f. Extra-Duty, Stipend Pay Assignment:  
 Certificated Staff Member (1)  
 To work as the Apex Online Learning facilitator during the first semester of the 2011-2012 school year  
 Salazar High School/Educational Services  
 Total Expenditure Not to Exceed: \$1,709.36  
 Funding Source: EIA/SCE Funds  
 Eff: 9/16/11 – 1/27/12  
 Gonzalez, Gabriel
- g. Extra-Duty, Extra-Pay Assignment:  
 Administrators (5)  
 To work the Saturday School Intervention Program (SSP)  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$4,600.00  
 Funding Source: CAHSEE Funds  
 Eff: 9/17/11 – 6/9/12  
 Lara, Tarcio  
 Melgar, Ana  
 Rodriguez, Steven  
 Vargas, Elias  
 Ventura, Yvette
- h. Extra-Duty, Extra-Pay Assignment:  
 Certificated Staff Members (9)  
 To work the Saturday School Intervention Program (SSP)  
 El Rancho High School/Educational Services  
 Total Expenditure Not to Exceed: \$11,000.00  
 Funding Source: CAHSEE Funds  
 Eff: 9/17/11 – 6/9/12  
 Alonso, Cecilio  
 Barrios, Justin  
 Elliott, Ray  
 Elliott, Sylvia  
 Larrache, Freddy  
 Rivas, Oscar

**15.5 DIVISION OF HUMAN RESOURCES**

Rosales, Alejandra

Sedano, Tracie

Thomas, Mridula

i. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (4)

To provide the Saturday Writing Institute for the MEP students

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$16,592.14

Funding Source: Federal Migrant Education Funds

Eff: 10/4/11 – 5/12/12

De La Cruz, Monica – ERUSD Substitute Teacher

Galvan, Maybrit – Rio Vista

Morales, Crystal – El Rancho High

Ponce, Bernice – Rio Vista

j. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (28)

To serve as English Learner Program Contact Teacher Representatives

Categorical Programs/Educational Services

Total Expenditure Not to Exceed: \$18,426.84

Funding Source: Centralized Title III Funds

Eff: 10/6/11 – 6/14/12

Abrams, Bertha, Burke Middle\*

Barrera, Elizabeth, No. Ranchito Elementary

Carlos, Mary, Magee Elementary

Cordova, Sylvya, Rivera Middle School

Figueroa, Rosemary, El Rancho High School\*

Gallegos, Dolores, No. Park Middle\*

Galván, Maybrit, Rio Vista Elementary

Garcia, Irma, Birney Elementary\*

Garcia, Nadia, Burke Middle

Garcia, Patricia, Magee Elementary\*

Guerrero, Guadalupe, Salazar Cont. High School\*

Gutierrez, Consuelo, No. Park Middle

Hernandez, Jose, So. Ranchito Elementary\*

Hernández, Monica, So. Ranchito Elementary

Leos, Mia, APEX at Obregon\*

Lohóra, Raúl, No. Ranchito Elementary\*

Lopez, Jesus, Rio Vista Elementary\*

Lopez-Roman, Ivette, Valencia Elementary

Lopez, Margarita, Rivera Elementary\*

Martinez, Arianne, Salazar Cont. High School

Nova-Whaler, Aide, Rivera Middle School\*

Perez, Maria Guadalupe, Valencia Elementary

Salcedo, Carolina, Rivera Elementary

Slaven, Maria Hurtado, Birney Elementary

Valera, Mari, Magee Elementary\*

Vega, Paulina, APEX at Obregon

**15.5 DIVISION OF HUMAN RESOURCES**

Ahumada, Gloria, Durfee Elementary

Pizana, Socorro, Durfee Elementary

*\*Alternate Bilingual Contact Teacher Representative*

## k. Extra-Duty, Extra-Pay Assignment:

Certificated Staff Members (6)

To conduct the after-school Credit Recovery Program

El Rancho High School/Educational Services

Total Expenditure: \$14,359.00, not to exceed a program total of 360 hours

Funding Source: EIA/SCE Funds

Eff: 9/19/11 – 6/8/12

Alonso, Cecilio

Bauer, Sandra

Lamar, Marcella

Lugo, Shirley

Mata, Christina

Narro, Celiamarie

## B. Approve Classified Personnel Register No. 3-2011/2012

1. Authorization & Ratification of Summer Employment:a. Bus Rider (1) – Student Services

Payable at: \$13.94/hr.

Funding Source: Special Education

Eff: 8/02/11 – 8/02/11

Valdez, Jennie

b. Special Education Instructional Aide Substitute (2) – Student Services

Payable at: \$13.94/hr.

Funding Source: Special Education

Eff: 8/19/11 – 8/19/11

Parent, Matthew

Salazar, Luis

2. Authorization & Ratification of Employment:a. Payroll Technician – Probationary (1) – Fiscal Services

Payable at: \$ 3,252.00./mo.

Funding Source: General

Eff: 9/6/11

Cox, James

b. Language Assessor (11) – Categorical Programs

Payable at: \$16.83/hr.

Funding Source: Testing Funds

Eff: 9/16/11 – 6/30/12

Batista, Ilene

Contreras, Elva

Gonzalez, Elena

Hinojos, Victoria

Lomeli, Monica

**15.5 DIVISION OF HUMAN RESOURCES**

Mauricio, Yvette  
Montaño-Briseño, Olga  
Mukai, Cinda  
Nieto, Andrea  
Rios, Gabriela  
Vazquez, Frances

- c. Bus Rider (6) – Student Services  
Payable at: 13.94/hr.  
Funding Source: Special Education  
Eff: 8/24/11  
Cabrerera, Candace  
Eff: 9/6/11  
Aguilar, Alicia  
Ochoa, Everardo  
Ruiz, Laura  
Silvas, James  
Eff: 9/7/11  
Robles, Guillermina

3. Authorization & Ratification of Substitute Employment:

- a. Clerical Substitute (2) – Districtwide  
Payable at: \$13.22/hr.  
Funding Source: General  
Eff: 8/15/11 – 6/30/12  
Catellanos, Yolanda  
Eff: 8/19/11 – 6/30/12  
Vigil, Elaine
- b. Child Care Attendant Substitute (11) – State Preschool  
Payable at: \$9.90/hr.  
Funding Source: State Preschool  
Eff: 8/24/11  
Baldivia, Magdalena  
Bramont, Lilia  
Carcedo, Maria Susan  
De La Cruz, Alba  
Diaz-Garcia, Ana  
Fukuda, Marile  
Gameros, Irene  
Gonzalez, Frankie Jessica  
Griego, Emily  
Gutierrez, Margaret  
Hernandez, Nancy
- c. Instructional Aide Substitute (11) – Human Resources  
Payable at: \$13.94/hr.  
Funding Source: General  
Eff: 8/24/11  
Alonzo, Arleen Rita  
Diaz, Sharon

**15.5 DIVISION OF HUMAN RESOURCES**

Duffey, Rosalva  
 Gomez, Alicia  
 May, Leticia  
 Orona, Ramona  
 Ramos, Elizabeth  
 Reyes, Regina  
 Rodriguez, Sylvia  
 Salazar, Lizette  
 Viramontes, Veronica

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

Payable at: \$13.94/hr.

Funding Source: Special Education

Eff: 8/24/11

Cabrera, Candace  
 Garcia, De'Anne  
 Hernandez, Sharaya  
 Rico, Gary

4. Authorization & Ratification Out of Category Employment:a. Head Custodian II (1) – El Rancho High School

Payable at: \$3,675.00/month

Funding Source: General

Eff: 8/29/11

Telles, Ron

b. Instructional Aide L.H. (5) – Student Services

Funding Source: Special Education

Eff: 8/24/11

Castrellon, Michele	\$2,461.50/mo.
Fierro, Savannah	\$2,119.56/mo.
Obregon, Blanca	\$2,312.25/mo.
Rios, Teresa	\$2,006.12/mo.
Vazquez, Maria	\$1,900.93/mo.

c. Instructional Aide R.S.P (7) – Student Services

Funding Source: Special Education

Eff: 8/24/11

Alvarado, Arlene	\$2,256.38/mo.
Campos, Liliana	\$1,900.93/mo.
Castillo, Maria G.	\$2,197.25/mo.
Castro, Corinne L.	\$2,446.12/mo.
Chacon, Dolores	\$1,951.81/mo.
Gonzalez, Angelina	\$2,256.38/mo.
Yescas, Evangelina	\$2,256.38/mo.

d. Instructional Aide S.H. (1) – Student Services

Payable at: \$2,256.38

Funding Source: Special Education

Eff: 8/24/11

Hunt, Melinda

**15.5 DIVISION OF HUMAN RESOURCES**

- 5. Recall from 39-month Rehire List:
  - a. Child Care Attendant (1) – State Preschool  
Funding Source: State Preschool  
Eff: 8/24/11  
Cesena, Nely \$843.37/mo.
  
- 6. Authorization of Request for Early Retirement:
  - a. Superintendent’s Secretary – District Office I  
Eff: 12/31/11  
Chavez, Victoria
  
- 7. Authorization & Ratification of Unclassified Employment:
  - a. Instructional Aide Trainee (3)  
Payable at: \$10.13/hr.  
Funding Source: Title I 50% & EIA/SCE 50%  
Eff: 8/24/11 - 6/13/12  
Avetisian, Lita – So. Ranchito  
Funding Source: Title I / Title III  
Eff: 10/01/11 – 6/30/12  
Barrientos, Dinora  
Garcia, Maria Consuelo
  - b. Noon Supervisor (1) – Burke Middle School  
Payable at: \$8.52/hr.  
Funding Source: Site General Funds  
Eff: 8/24/11 – 6/13/12  
Jones, Nicole
  - c. School Safety Officer (2)  
Payable at: \$13.24/hr.  
Funding Source: Site General Funds  
Eff: 8/17/11 – 6/30/12  
Rico, Gary – El Rancho High  
Eff: 08/24/11 – 06/13/12  
Rodriguez, Kristin – Burke Middle
  - d. ASB Worker (1) – El Rancho High  
Payable at: \$35.00 per game  
Eff: 9/16/11  
Centeno, Andres

**16. CONSENT AGENDA VOTE**

Vote\_\_\_\_\_

**17. OLD BUSINESS**

None

**18. NEW BUSINESS – ACTION ITEMS**

*This is the time of the meeting when members of the public may address the Board on matters that **are on the ACTION ITEMS agenda only**. In the interest of time, individual comments will be limited to three (3) minutes. The Board shall limit the total time for each agenda item to a maximum of fifteen (15) minutes.*

**18.1 SUPERINTENDENT’S OFFICE**

- A. Approve the Superintendent’s Core Beliefs and Goals for 2011-2012.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

**18.2 DIVISION OF STUDENT SERVICES**

- A. Approve First Reading of revised Board Policy 5000, Students: Concepts and Roles.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

**18.3 DIVISION OF EDUCATIONAL SERVICES**

None

**18.4 DIVISION OF BUSINESS SERVICES**

- A. Approve settlement agreement between El Rancho Unified School District and Harbor Construction Company Inc.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

**18.5 DIVISION OF HUMAN RESOURCES**

- A. Approve/Ratify Contract of Employment for the Director of Student Services for the 2011-2012 school year.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

- B. Approve first reading of revised Administrative Regulation 4218, Personnel: Dismissal/Suspension/Disciplinary Action.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

- C. Approve first reading of revised Administrative Regulation 4117.4, Personnel: Dismissal.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

- D. Approve first reading of revised Board Policy and new Administrative Regulation 4119.25, Personnel: Political Activities of Employees.

M\_\_\_\_\_S\_\_\_\_\_Vote\_\_\_\_\_

**19. ADJOURNMENT**

M\_\_\_\_\_ S\_\_\_\_\_ Vote\_\_\_\_\_

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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**

**Thurs., Sept. 29, 2011 Special Study Session, 6:00 p.m. @ District Conference Rm.**  
**Thurs., Oct. 6, 2011 Special Study Session, 5:30 p.m. @ District Conference Rm.**  
**Thurs., Oct. 13, 2011 Regular Public Mtg. (7:00 p.m. Open Session) @ Salazar HS**

A copy of the Board Meeting Agenda is posted on the District's website, [www.erusd.k12.ca.us](http://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.