

EL RANCHO UNIFIED SCHOOL DISTRICT
Pico Rivera, California

BOARD OF EDUCATION
Study Session 6:00 PM
Regular Meeting 7:00 PM

April 27, 2006
City Council Chambers
6615 Passons Blvd.

A G E N D A

CALL TO ORDER: Lupe Salas, President

ROLL CALL: Lupe Salas, President
Vincent Chavez, Vice President
Joe Rivera, Clerk
Rita Jo Ramirez, Member
Delia Alvidrez, Member

ADMINISTRATIVE CABINET: Norbert D. Genis, Superintendent
Susanna S. Smith, Assistant Superintendent
Kathryn Enloe, Assistant Superintendent
Arnold Tovar, Director
Lydia Cano, Chief Business Officer

ASB BOARD MEMBER: Valerie Velasco, ASB President/El Rancho H.S.

RECORDER: Victoria N. Chavez

INTERPRETER: (Spanish) Herlinda Acevedo

VISITORS: Register No. 20-2005/2006

STUDY SESSION: 6:00 PM

- Board of Education Plan for 2006

OPEN SESSION:

PLEDGE OF ALLEGIANCE: Rio Vista Elementary School
Student Council President

OATH OF OFFICE:

Superintendent Genis will administer the Oath of Office to newly elected Board of Education member Delia Alvidrez.

I, (Delia Alvidrez), do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

STUDENT GOVERNMENT, RIO VISTA ELEMENTARY:

SALAZAR HIGH SCHOOL ASB REPORT:

Yvette Heredia, Salazar High School Representative, will report on past and future activities.

EL RANCHO HIGH SCHOOL ASB REPORT:

Valerie Velasco, ASB President at El Rancho High School, will report on past and future activities.

BREAK: A reception will be held in the lobby.

The Superintendent recommends that the Board of Education:

ADOPTION OF MINUTES:

208 Adopt the minutes of the Board of Education’s special meeting held March 15, 2006 and regular meeting held March 23, 2006.

M_____ S_____ Vote_____

SUPERINTENDENT AND STAFF REPORTS:

The Superintendent and District staff report to the Board of Trustees on relevant educational issues, participation in and attendance at seminars, conferences and district-wide activities.

BOARD OF EDUCATION REPORTS:

Board members have an opportunity to report and discuss information regarding conference participation, committee updates, and other district-wide activities.

COMMENTS FROM THE PUBLIC:

Comments from the public are invited in accordance with Education Code Section 35145.5, which permits matters not on the agenda to be brought before the Board at regular meetings. The Board, however, cannot take action on matters not on the agenda. The President reserves the right to limit the time allowed for this portion of the agenda.

Members of the public may address items on the Consent Agenda only. This does not include items listed for Closed Session. Individual speakers will be allowed three minutes to address the Board. The Board shall limit the total time for each agenda item to 20 minutes, per Board Bylaw 9323.

HEARING SESSION:

Citizens are invited to speak to any action item on the CONSENT AGENDA. Citizens desiring to introduce items not on the agenda for discussion by the Board must comply with the requirements of Board Bylaw 9322 which requires filing a written request with the Superintendent at least five work days prior to the regular meeting.

CONSENT AGENDA: (Items 209 through 212)

Consent Agenda items are voted on by a single motion. However, Board members or the Superintendent may withdraw items for further discussion and separate action.

209 SUPERINTENDENT -- Norbert Genis (562) 801-5199

- . 1 Approve Signature Authorization for Norbert Genis, Superintendent, Susanna Smith, Assistant Superintendent, Lydia Cano, Chief Business Officer and Joanne Brenner, Director Early Learning Programs, to sign the First 5 LA School Readiness grant agreement transactions for the Governing Board.
- . 2 Approve attendance of preschool teachers at the *Desired Results Developmental Profile-R Teacher Training* in Burbank, CA on May 23rd and May 24th, 2006. Total expenditures not to exceed \$380.00 paid from State Preschool funds.
- . 3 Approve Amendment #01 to Contract Number CCAP-4116 (approved September 13, 2005, Item 36.2) to amend the 2005/06 Infant Toddler Child Care Resource Program Grant by deleting \$3,911.00 and inserting \$8,869.00. This contract with California State Department of Education and ERUSD is effective May 16, 2005 – June 30, 2006.
- . 4 Approve/Ratify reimbursement for *Pri-Med West Conference* for one El Rancho Unified School District employee on April 20, 2006 to April 22, 2006 at the Anaheim Convention Center, Anaheim, CA in the amount of \$59.00. Expenditure payable from the Special Education Health account.
- . 5 Approve workshop by Lindamood-Bell for three El Rancho Unified School District employees to attend *Lindamood Phoneme Sequencing (LiPS) Program* June 19, 2006 thru June 21, 2006 and *Seeing Stars: Symbol Imagery for Phonemic Awareness, Sight Words and Spelling (SI)* on June 22, 2006 thru June 23, 2006 at the Courtyard by Marriott, Riverside, CA in the amount of \$3,474.00. Expenditure payable from the Special Education General Fund account.
- . 6 Approve dental screening and treatment to students at South Ranchito Elementary School who do not have access to dental care or dental insurance. Services will be provided in a mobile dental office by the Tzu Chi Foundation starting May 31, 2006 and June 1, 2006. Services are free of charge to students and District.
- . 7 Approve/Ratify Addendum to Consultant Agreement with *Augmentative Communication Therapies* to provide speech and language therapy for El Rancho Unified School District student. Payable from Special Education Speech and Language account. Estimated expenditure \$3,500.00.

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- . 8 Approve/Ratify Consultant Agreement with *D. G. Therapy Group, Inc.* to provide speech and language therapy for El Rancho Unified School District student. Payable from Special Education Speech and Language account. Estimated expenditure \$2,160.00.
- . 9 Approve/Ratify Consultant Agreement with Dr. Patrick Lowe to provide assessments for El Rancho Unified School District student. Payable from Special Education Non Public Schools account. Estimated expenditure \$1,500.00.
- .10 Approve/Ratify Master Contract and Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Oak Grove Institute/Jack Weaver School* non-public school for special education student, authorize identified and Board approved El Rancho pupil to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$10,915.02.
- .11 Approve/Ratify Addendum of Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Gallagher Pediatric Therapy* non-public school for special education students, authorize identified and Board approved El Rancho pupils to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$5,576.00.
- .12 Approve/Ratify Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Rossier Park Elementary School* non-public school for special education students, authorize identified and Board approved El Rancho pupils to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$13,722.12.
- .13 Approve/Ratify Master Contract and Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Dr. Eric Ikeda non-public school* for special education student, authorize identified and Board approved El Rancho pupil to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$2,848.00.

209 SUPERINTENDENT -- Norbert Genis (562) 801-5199

- .14 Approve/Ratify Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Gallagher Pediatric Therapy* non-public school for special education students, authorize identified and Board approved El Rancho pupils to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$4,428.00.
- .15 Approve/Ratify Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Oralingua School for the Hearing Impaired, Inc.* non-public school for special education students, authorize identified and Board approved El Rancho pupils to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$7,099.20.
- .16 Approve/Ratify Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Gallagher Pediatric Therapy* non-public school for special education students, authorize identified and Board approved El Rancho pupils to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$1,476.00.
- .17 Approve/Ratify Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *The Cleta Harder Developmental School* non-public school for special education students, authorize identified and Board approved El Rancho pupils to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$9,795.19.
- .18 Approve/Ratify Addendum to Individual Service Tuition Agreements through the Whittier Area Cooperative Special Education Program between El Rancho Unified School District and *Five Acres Therapeutic School* non-public school for special education students, authorize identified and Board approved El Rancho pupils to attend this school as defined in item 18 under General Provisions with payment to be made by the District as specified in the Individual Service Agreements in accordance with Education Code Sections 56157, and 56365-56366.7 in the sum of \$3,280.00.

210 DIVISION OF EDUCATIONAL SERVICES -- Susanna Smith (562) 801-5206

- . 1 Approve attendance for one certificated staff member from Burke Middle School to attend the *Staff Development Resources on English Language Development* seminar in Garden Grove, California on May 8, 2006. Expenditures of \$329.00 are payable from Burke Middle School EIA/LEP Funds.
- . 2 Approve attendance for one certificated staff member from the Categorical Programs Office to the one-day "*Focus: Achieving Your Highest Priorities*" training on June 8, 2006 in Long Beach, California. Expenditures not to exceed \$310.00 are payable from Title II funds.
- . 3 Approve conference attendance for one (1) certificated staff member from El Rancho High School to the *Southern California Conference for Adobe Photoshop Users* in Anaheim, California, on May 18, 2006. Total expenditures of \$349.00 are payable from El Rancho High School VEA/Perkins fund.
- . 4 Approve conference attendance for three (3) administrators to the SYFR *Women in Leadership Conference: Building Educational Leaders to Improve Student Achievement* in Long Beach, California, May 18 – 20, 2006. Total expenditures of \$1,425.00 will be paid from Selby Grove Elementary School SIP funds (\$475.00) and Title II Professional Development funds (\$950.00).
- . 5 Approve amendment to Board Item 163.1, approved February 9, 2006, conference attendance for one certificated staff member from Burke Middle School to the *California Association for Health, Physical Education, Recreation and Dance* annual conference in Garden Grove, CA on March 9-12, 2006. Amendment is needed to reimburse certificated staff member for expenditures. Total amended expenditures of \$159.67 payable from Burke Middle School SIP funds.
- . 6 Approve educational field trip for 95 fifth grade students and three (3) certificated staff members from Birney Elementary School to Smith Park Pool for an end of the year/promotional activity on June 22, 2006; and transportation agreement with Richmond Bus Company. Total expenditures of \$1,177.50, for transportation and admission fees, payable from Birney Elementary School SIP funds.
- . 7 Approve educational field trip for 95 fifth grade students, three (3) certificated staff members and 10 parent chaperones from Birney Elementary School to Eaton Canyon Nature Center in Pasadena, California on May 23 and May 25, 2006; and transportation agreement with Richmond Bus Company. Total expenditures of \$810.00 for transportation are payable from Birney Elementary School SIP fund. There is no admission cost.
- . 8 Approve/ratify educational field trip for 98 students, three (3) certificated staff members, and six (6) parents from Durfee Elementary School to Dorothy Chandler Pavilion, Music Center of Los Angeles, California on April 6, 2006; and transportation agreement with Laidlaw Educational Services. Total expenditures of \$520.00 are payable from Durfee Elementary School Parent-Teacher Organization (PTO) Funds.

210 DIVISION OF EDUCATIONAL SERVICES -- Susanna Smith (562) 801-5206

- . 9 Approve educational field trip for 115 students, four (4) certificated staff members, one (1) classified staff member and 20 parents from Rio Vista Elementary School to Los Angeles Exposition Park Museums and IMAX Theater on Wednesday, May 31, 2006; and transportation agreement with Richmond Bus Company. Total expenditures of \$920.00 are payable from Rio Vista Elementary School Parent-Teacher Organization (PTO) Funds.
- .10 Approve amendment to Board Item #152.6, approved on January 26, 2006 for the El Rancho High School Vocational Education Application/Plan Title II, Part C, Section 131; additional funding was granted in the amount of \$2,767.00 for the 2005-2006 fiscal year.
- .11 Approve participation by El Rancho High School in the California Department of Education (CDE) Advanced Placement (AP) Reimbursement Program. Total expenditures of \$12,850.00 will be paid from the District General Fund and will be reimbursed by the CDE through Federal Grant Monies, therefore ultimately incurring no cost to the District.
- .12 Approve the Adult School courses for school year 2005-2006.
- .13 Approve the submission of the 2005-06 Single Plan for Student Achievement Revision for 16 schools.

211 DIVISION OF BUSINESS SERVICES – Lydia Cano (562) 801-5294

- . 1 Approve/Ratify Business Office Reports:
 - a. Miscellaneous Cash Collections Receipt Nos. 23254 through 23388 totaling \$692,390.54.

Receipts include the following donations:

Vendor	Amount	Recipient
Washington Mutual	\$1,179.51	So. Ranchito Elem.
Carl Karcher Enterprises, Inc.	\$ 531.54	Rivera Elementary
Frantone, Inc.	\$ 600.00	Rivera Elementary
Wells Fargo Foundation	\$ 50.00	Selby Grove Elem.
Washington Mutual	\$ 377.46	Selby Grove Elem.
Mexican American Opportunity Foundation	\$ 384.00	Selby Grove Elem.

- b. Miscellaneous Cash Collections Receipt Nos. 23389 through 23553 totaling \$1,159,211.48 for March 2006.

Receipts include the following donations:

Vendor	Amount	Recipient
Washington Mutual	\$ 619.05	Durfee Elementary
Edison International	\$ 43.92	Durfee Elementary
Edison International	\$ 43.92	Durfee Elementary
Target	\$ 139.40	Durfee Elementary
Christmas Basket for the Needy Committee	\$ 100.00	Rivera Elementary
SCO,LLC	\$ 447.83	Rivera Elementary
Target	\$ 207.48	Rivera Elementary
Target	\$ 58.35	Selby Grove Elem.

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Mexican American Opportunity Foundation	\$ 384.00	Selby Grove Elem.
Target	\$ 98.27	Valencia Elementary
Borders	\$ 440.00	Valencia Elementary
Washington Mutual	\$ 451.92	Valencia Elementary
Eugene A. Obregon PTA	\$2,100.00	Obregon Elementary
Edison International	\$ 30.00	South Ranchito Elem.
Edison International	\$ 30.00	South Ranchito Elem.

- c. Purchase Order Nos. 170882 through 171115 and including prior numbered confirming orders totaling \$927,993.09 and Cafeteria Purchase Orders totaling \$194,952.30.
 - d. "A" Warrants Schedule C1H through 086 totaling \$5,483,892.43.
 - e. "B" Warrants No. 1984 through No. 2028 totaling \$2,450,106.73.
 - f. Revolving Cash No. 3122 through 3123 totaling \$254.75.
 - g. Clearing Account No. 3060 through 3063 totaling \$267,161.82.
- . 2 Approve contract agreement with Pyro Spectacular Fireworks Company for services rendered as related to fireworks show for Graduation on June 22, 2006. Total cost not to exceed \$1,500.00 for the event and is payable from El Rancho High School ASB Funds.
 - . 3 Approve contract agreement with Phantom Fireworks Company for services rendered as related to "Fireworks Sale" for June 28 (set-up) to July 5, 2006 (take down) at no cost to the District. Funds received will benefit El Rancho Athletic and Extra Curricular Programs.
 - . 4 Approve purchase of four shade structures from Shade Structures (a division of Shade America, Inc.) for Burke Middle School under the Newport-Mesa School District Piggyback provision. Total cost of \$69,464.00 payable from Budgeted Bond Funds.
 - . 5 Approve award of bid for the Evaporate Cooler System Project contract – Bid Package No. 1 for eight school sites to Air Plus, Inc. for a total low bid contract cost of \$279,800.00, payable from Budgeted Bond Funds.
 - . 6 Approve award of bid for the Evaporate Cooler System Project contract – Bid Package No. 2 for eight school sites to Kahronic Contracting, Inc. (KCI) for a total low bid contract cost of \$357,000.00, payable from Budgeted Bond Funds.
 - . 7 Approve award of bid for the Relocatable Classroom Site Work Project contract at Pio Pico Elementary School to CHAP Inc. for a total low bid contract cost of \$474,000.00 payable from Budgeted Bond Funds.
 - . 8 Approve the sale of outdated textbooks from the El Rancho Adult School on Amazon through June 2007 and establish a checking account with the Credit Union of Southern California to control funds earned from the sale. All funds will be transferred to the Adult School textbook account.

211 DIVISION OF BUSINESS SERVICES – Lydia Cano (562) 801-5294

- . 9 Approve final payment of \$118,394.12 including all change orders, to Atlas Allied, Inc. and accept the South Ranchito Elementary School Hardship Project as complete.
- .10 Approve final payment of \$25,167.54 including all change orders, to EMS Construction, Inc. and accept the Rivera Elementary School Restroom Bond Project, Bid Package No. 1 as complete.
- .11 Approve final payment of \$45,502.92 including all change orders, to EMS Construction, Inc. and accept the Rivera Middle School Restroom Bond Project, Bid Package No. 1 as complete.
- .12 Approve the El Rancho Unified School District's membership to the International Association of Nonviolent Crisis Intervention Certified Instructors (IANCICI) at a cost of \$75.00, effective April 2006 through April 2007, payable from Special Education Funds.
- .13 Approve final payment of \$24,211.00, including all change orders to Universal Asphalt Co., Inc. and accept Asphalt Bond Project - Bid Package No. 06 for Magee Elementary, Rivera Elementary and Rivera Middle School as complete. Total project cost payable from Budgeted Bond Funds.

212 DIVISION OF HUMAN RESOURCES – Kathryn Enloe (562) 801-5216

- . 1 Approve the 2006-2007 School Calendar per tentative agreement between the El Rancho Unified School District (ERUSD) and the El Rancho Federation of Teachers (ERFT).
- . 2 Approve Resolution 22-2005/2006, amending Resolution No. 31-2004/2005, to adopt the requirements of the Golden Handshake provisions found in Assembly Bill No. 1207 and amended Education Code Section 22714 and agree to pay the present value of the additional allowance for two (2) years of service credit and purchasing power protection supplemental payment in a manner and time period, not to exceed eight years, acceptable to the Teachers' Retirement Board. The **amended open period** of participation for two (2) **certificated personnel** in the **Golden Handshake Incentive Program** shall be for the following period: **May 2, 2005 – August 2, 2005.**
- . 3 Approve contract agreement between the El Rancho Unified School District and the California State University, Long Beach, Department of Teacher Education for the Multiple Subject Credential Internship Program.
- . 4 Presentation of ERFT's Initial Proposal between the El Rancho Federation of Teachers (ERFT) and El Rancho Unified School District (ERUSD) for the 2006-2007 school year; and approval of a public hearing for the regular meeting of May 11, 2006.

212 DIVISION OF HUMAN RESOURCES – Kathryn Enloe (562) 801-5216

- . 5 Approve attendance of the BTSA Advisor to the “*BTSA Cluster 4 – Spring Conference*” on May 4 - 5, 2006 at the Hyatt Regency Hotel in Long Beach, Ca. Expenditures are not to exceed \$200.00, plus expenses, and is payable from BTSA Induction Program Funds.

CONSENT AGENDA ITEMS 209 THROUGH 212:

M_____ S_____ Vote_____

(Exception:_____)

No action or discussion shall be undertaken on any item not appearing on the posted agenda. Board members may ask a question for clarification, provide a reference to staff for factual information, or request staff to report back to the Board at a subsequent meeting.

PUBLIC ANNOUNCEMENT OF PURPOSES OF CLOSED SESSION:

Numbers 1 through 6 under closed session will be addressed.

RECESS:

CLOSED SESSION:

Closed Session items cannot be discussed by members of the public. Board members or the Superintendent may withdraw items from the open session agenda for further discussion/clarification in closed session and separate action.

- (1) Conference with Legal Counsel, Anticipated Litigation, Significant exposure to litigation pursuant to GC Section 54956.9 (b): One matter involving a claim from a parent.
- (2) Liability Claim
Claimant: Morillo Construction
Agency Claimed Against: El Rancho Unified School District
- (3) Public Employee Appointment/Evaluation/Resignation/Dismissal/Release:
Certificated Register No. 17-2005/2006
 - Teacher (16) substitute teachers for the 2005-2006 school year.
 - Teacher (2) long-Term substitute teacher for the 2005-2006 school year.
 - Teacher (6) Adult Ed. Substitute Teachers for the 2005-2006 school year.
 - Teacher (1) Preschool substitute teacher for the 2005-2006 school year.
 - Teacher (1) unpaid Leave-of-Absence for the for the 2006-2007 school year:
 - Teacher (3) early retirement for the 2005-2006 school year.
 - Teacher (1) placement on the 39 month re-employment list.
 - Teacher (1) stipend assignment to serve as the 2005-2006 STAR/SABE Testing Program facilitator, effective May 8 through May 25, 2006/Meller Elementary School.

CLOSED SESSION:

- Teacher (15) stipend assignment to serve as Facilitators for the 2005-2006 GATE Program, effective September 25, 2005 to June 17, 2006/ Categorical Programs
- Teachers (17) to serve in the positions of Annual, A.P. Coordinator, A.P Advisors, ASB, Band, Chorus, Drama, Drill Team, Newspaper, Pepsters, Photography, Stage, and Web Master advisors for the 2005-2006 school year/ El Rancho High School.
- Teachers (13) to work the 2005-2006 Spring Athletics, effective February 16, 2006 through May 28, 2006/ El Rancho High School.
- Teacher (1) to teach pupils in the Independent Study and Home/Hospital Teaching programs for 2005/2006 school year/ Special & Alternative Education.
- Teacher (1) stipend assignment for Speech and Language Pathologist to do IEP and assessment reports on additional pupils in the 2005/2006 school year/ Special & Alternative Education.

(4) Public Employee Appointment/Evaluation/Resignation/Dismissal/Release:
Classified Register No. 17-2005/2006

- Probationary Employment (6) Cafeteria Helper I
- Probationary Employment (2) Child Care Attendant
- Probationary Employment (1) Instructional Aide I
- Probationary Employment (1) Clerk Typist II
- Probationary Employment (1) Special Education Family Liaison
- Substitute Employment (1) Instructional Aide/Special Education
- Substitute Employment (1) Noon Supervisor
- Temporary Employment (2) SDL Aide
- Temporary Employment (1) Clerk Typist II/Bilingual
- Retirement (1) Instructional Aide II
- Resignation (2) College Tutor
- Resignation (2) Instructional Aide/Special Education Substitute
- Resignation (1) Instructional Aide/Special Education
- Resignation (1) Custodian
- Resignation (1) Instructional Aide Trainee
- Resignation (1) School Safety Officer
- Resignation (1) Child Care Attendant Substitute
- Unclassified Employment (1) ASB Worker
- Unclassified Employment (1) Scorekeeper/Timer
- Unclassified Employment (1) Instructional Aide Trainee

(5) Student Disciplinary Matters: Students A through M

(6) Conference with Labor Negotiator Edward L. Kunkel: ERFT/CSEA/ERASA/Other Unrepresented Employees

RECONVENE INTO OPEN SESSION:

PUBLIC REPORT OF CLOSED SESSION ACTION:

- (1) _____
- (2) _____
- (3) _____
- (4) _____
- (5) _____
- (6) _____

CLOSED SESSION: (Items 213 through 228)

- 213 Approve/Ratify Certificated Employment Register No. 17-2005/2006
- 214 Approve/Ratify Classified Employment Register No. 17-2005/2006
- 215 Approve Student Expulsion: Student A
- 216 Approve Student Expulsion: Student B
- 217 Approve Student Expulsion: Student C
- 218 Approve Student Expulsion: Student D
- 219 Approve Student Expulsion: Student E
- 220 Approve Student Expulsion: Student F
- 221 Approve Student Expulsion: Student G
- 222 Approve Student Expulsion: Student H
- 223 Approve Student Expulsion: Student I
- 224 Approve Student Expulsion: Student J
- 225 Approve Student Expulsion: Student K
- 226 Approve Student Expulsion: Student L
- 227 Approve Student Expulsion: Student M
- 228 Approve Student Review: Student N

ACTION ITEMS 213 THROUGH 228:

M _____ S _____ Vote _____

(Exception: _____)

ADJOURNMENT:

M _____ S _____ Vote _____