

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
January 7, 2020  
Board of Education  
5:30 p.m.

TO: Board of Education

FROM: Dale Marsden, Ed.D., Superintendent  
As prepared by Human Resources Division

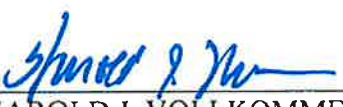
SUBJECT: Personnel Report #10

It is requested that the Board ratify and/or approve Personnel Report #10, January 7, 2020, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #10, January 7, 2020, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

  
\_\_\_\_\_  
HAROLD J. VOLLKOMMER, Ed.D.  
Deputy Superintendent  
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

  
\_\_\_\_\_  
DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

ELLIS, STEPHANIE: Lankershim Elementary School, December 20, 2019  
MANDVIA-MOULVI, MAHEK: King Middle School, December 20, 2019  
SALMO, MELISSA: Del Vallejo Middle School, December 20, 2019

Approve the resignation, no longer available, of the following certificated substitute, effective date as indicated:

BAZAES, HECTOR: November 22, 2019  
FUENTES, BARBARA: October 21, 2019  
LAUER, NICHOLAS: December 2, 2019  
ZARATE, DIANA: December 4, 2019

Approve the retirement, no longer available, of the following certificated personnel, effective date as indicated:

MAGDALENO, YVONNE: Del Rosa Elementary School, June 8, 2020

Approve the retirement, no longer available, of the following certificated substitute, effective date as indicated:

SMITH, JAMES: December 1, 2019

Approve the separation, no longer available, of the following certificated substitute, effective date as indicated:

FAIRMAN, GLENN: October 22, 2019

Approve the separation, no longer available, of the following certificated substitute, effective date June 30, 2019:

KUMPULA, MARGARITA  
(Continued)

RINGER, GREGORY  
(Continued)

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LYON, THOMAS  
MATSALIA, BRANDON  
MCCABE, MADONNA  
MIQUELON, JEWEL  
MITCHELL, WHITNEY  
O'DONNELL, SHANNON  
ORTIZ, MANUEL  
PARTAL, ALEXANDER  
RANGEL, TANIA

ROMERO, STEVEN  
ROSALES, JOSEPH  
RUIZ, JUAN  
SACCA, JESSICA  
SEALEY, LLOYD  
SHEBISH, EMILY  
SULLIVAN, KRAMER  
VENURA, JAIME  
VOCE, JOHN

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-19-20-01 on the 39-month reemployment list effective the end of the day December 2, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a permit teacher.

We regretfully report the separation, due to death, of the following certificated personnel, effective date as indicated:

MOUSSEAU, BRIAN: December 4, 2019  
PYLE, JOSEPH: November 27, 2019

ELEMENTARY NEW HIRES/REHIRES

ALVAREZ, ANGELICA: A-3, Probationary, \$324.83 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective September 20, 2019.

BENSON, MEGAN: A-2, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree and credential. Employment effective December 12, 2019.

CASTILLO, ANNETTE: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective November 7, 2019.

CISNEROS, EMMA: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective November 14, 2019.

FINN, MICHELLE: XX-3, Intern, \$311.21 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience. Employment effective October 17, 2019.

FLORES, ISABEL: B-3, Probationary, \$338.46 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective November 14, 2019.

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SAMBRANO, HALEY: XX-2, Temporary, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective October 14, 2019.

SECONDARY NEW HIRES/REHIRES

ALVAREZ, PHILLIP: B-5, Probationary, \$365.73 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective November 12, 2019.

AMEGIN, KEVIN: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective December 16, 2019.

BALLEY, ERIC: D-13, Probationary, \$502.02 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 12 years of credentialed teaching experience within the past 15 years. Employment effective October 8, 2019.

CACHO, CALEB: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective November 20, 2019.

CASTILLO, LUCERO: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective October 10, 2019.

FABRICATORE, JOSHUA: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective December 2, 2019.

HAMLIN, KRISTOPHER: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective December 2, 2019.

JONES, DURELL: A-2, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective October 22, 2019.

MANDVIA-MOULVI, MAHEK: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective October 21, 2019.

MARTINEZ, ANGELICA: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective December 16, 2019.

SCOTT, MAEGAN: B-1, Probationary, \$311.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective December 9, 2019.

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SMITH, TAYLOR: XX-2, Intern, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective December 16, 2019.

SPECIAL EDUCATION NEW HIRES/REHIRES

CURTIS, TARA: XX-4, Intern, \$324.83 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed experience within the past 15 years. Employment effective November 22, 2019.

MULVANEY, TRICIA: Intern, \$297.57 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective December 1, 2019.

NEWMAN-MORALES, KRISTIN: Emergency, \$297.57 per diem, subject to verification of Bachelor's degree. Employment effective December 5, 2019.

OTHER NEW HIRES/REHIRES

MAGANA, ANNABELL: D-1 (Permit Teacher Salary Schedule), Probationary, \$194.48 per diem, subject to verification of Credential. Employment effective December 4, 2019.

SMITH, VANESSA: Speech 5, Probationary, \$511.57 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four (4) years of credentialed experience within the past 15 years. Employment effective November 14, 2019.

SALMO, MELISSA: Approve Part-Time Probationary Contract, commencing November 4, 2019 and terminating June 30, 2020:

If full time: Column C, Step 1, \$324.83 per diem, based on 121 days which equates to a 50% workload.

EXTRA DUTY ASSIGNMENTS

KLEIN, AMY: Approve payment, Accountability & Education Technology, Data Protocol Training, effective November 1, 2019 to June 30, 2020, not to exceed eight (8) hours, at the hourly rate of \$22.96; account 01-0441-0-854-243-0000-2700-1930.

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Approve payment to the following certificated personnel, Accountability & Education Technology, Day of Discovery, effective October 1, 2019 to June 30, 2020, not to exceed seven (7) hours each, at the hourly rate of \$22.96; account 01-0441-0-854-243-1110-1000-1130:

AGUADO, ERICKA  
ALMIND, VALERIE  
ALVAREZ, ANGELICA  
ANDERSON, SANDRA  
ARRINGTON, THOMAS  
CABILAO, ONIE  
CADIZ, MARIA  
CAMPOS, LUANNA  
COLUNGA, VALERIE  
COONEY, MELODY  
CORTES, SUSANA  
CORTEZ-CUEVAS, LAURA  
DORTON-DIXON, CYNTHIA  
ELLISON, LAEL  
EVERETT, INEZ  
FELIX, LETICIA  
FISHER, NANCY  
FLORES, ELIZABETH  
GAMEZ, DIANNA  
GARIBAY, MARILU  
GILBERT, KAYLAH  
GILLESPIE, MARY  
GUEVARA, LORENA  
GUILLEN, KARLA  
GUZMAN, MARIA  
HAMILTON, BARBARA  
HERMOSILLO, ROSA  
JOHNSON, MICHAEL  
LAUER, JACQUELINE  
LEAPHART, ROSILAND  
MARTINEZ, ADRIANA  
MILLAN, VERONICA  
MURILLO, BETZY

NEWHOUSE, JEREMIAH  
NUNEZ, JORGE  
ORTUNO-DAVARI, DEWITT  
PEARSON, AILEEN  
PETERSON-FUNN, HOLLY  
QUINLAN, STEVEN  
RAMOS, DIANA  
RANGEL, ARLENE  
RAZO, CHRISTINA  
REYNA, ANNIE  
RODRIGUEZ, SABRINA  
ROMANO, KAREN  
RONDHOLZ, DAWN  
ROSAS, PEDRO  
ROSS, KEISHA  
ROSS, TRACEY  
ROYBAL, KAREN  
RUFUS, AUTUMN  
SANCHEZ, LISA  
SERNA, ALEXIS  
SMITH, JADE  
STANTON, TED  
STEPHENS, EILEEN  
TAKEUCHI, ERIN  
TEJADA, ABIGAIL  
TEJADA, RICHARD  
TERRY, LILIAN  
THAMMASUCKDI, TINA  
VILLALOBOS, NOE  
WILSHIRE, RICHARD  
WINDOM, IRIS  
ZAMORA, EDITH

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Approve payment to the following certificated personnel, Accountability & Education Technology, Day of Discovery, effective October 1, 2019 to June 30, 2020, not to exceed seven (7) hours each, at the hourly rate of \$22.96; account 01-0441-0-854-243-1110-1000-1930:

CRAWFORD, DANIELLE  
KLEIN, AMY

QUINLAN, ANGELA

Approve \$800.00 stipend payment, to the following certificated personnel, Anton Elementary School, LCAP Academic Team Coach, effective July 1, 2019 to June 30, 2020; account 01-0404-0-186-419-1110-1000-1130:

GONZALEZ, CHRISTINA

TURNER, BRANDI

CONWELL, MERLYN: Approve payment, Arroyo Valley High School, Tutoring, effective August 19, 2019 to May 29, 2020, not to exceed one (1) hour per week, at the hourly rate of \$31.06; account 01-7220-0-410-481-3800-1000-1130.

DONNELLY, NALDA: Approve payment, Arroyo Valley High School, Tutoring, effective November 7, 2019 to January 30, 2020, not to exceed six (6) hours, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130.

HIDALGO, PETER: Approve payment, Arroyo Valley High School, Program Support, effective August 5, 2019 to June 5, 2020, not to exceed 40 hours, at the hourly rate of \$31.06; account 01-0000-0-410-203-1110-1000-1130.

MORA, VIRIDIANA: Approve payment, Arroyo Valley High School, Program Support, effective August 5, 2019 to June 30, 2020, not to exceed 12 hours, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130.

PARADES, SASHA (replacing Jeffrey Habel): Amend Board action dated August 20, 2019, to approve payment, Arroyo Valley High School, Department Chair, effective November 14, 2019 to June 30, 2020. Fine Arts Department Chair at the high school level to be paid 6% of Column A, Step 2 on the Certificated Teacher's Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110.

WARSAW, VINCENT: Approve payment, Arroyo Valley High School, Program Support, effective July 18, 2019 to June 4, 2020, not to exceed 16 hours, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130.



Certificated Personnel Report  
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Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 5, 2019 to June 5, 2020, not to exceed three (3) hours per week each, at the hourly rate of \$31.06; account 01-3010-0-410-501-1110-1000-1130:

GOMEZ, JOSE  
LASCH, JAMES  
MOTLEY, LILLIE

NEWHOUSE, JEREMIAH  
THOMAS, HERMAN

ROSAS, PEDRO: Approve payment, Brown Elementary School, Program Planning - Non-Mandatory, effective July 1, 2019 to June 30, 2020, not to exceed two (2) hours per day, at the hourly rate of \$22.96; account 01-3010-0-190-501-1110-1000-1130.

Approve the indicated stipend payment to the following certificated personnel, Cajon High School, Academic Team Coaches, effective August 5, 2019 to June 30, 2020; account 01-0404-0-402-419-1110-1000-1130:

CAMERENA, ELIZABETH – Model UN - \$4,301.31  
CORONA, LETICIA – Latino History Bee - \$4,301.31  
DELATORRE, EDDIE – Speech & Debate - \$3,009.32  
GONZALES, STEPHEN – Mock Trial - \$4,301.31  
GRANDE, ROBERT – Mock Trial - \$4,301.31  
HARRIS, BLANCA – Latino History Bee - \$4,301.31  
SALAZAR, GUADALUPE – Latino History Bee - \$4,301.31

Approve \$1,197.12 stipend payment, to the following certificated personnel, CAPS Central, Middle School Basketball Co-Coach, effective January 20, 2020 to March 20, 2020; account 01-0000-0-747-209-1110-1000-1180:

DIAZ, YOLANDA

CAMPION, ROXANNE

Approve \$2,394.24 stipend payment, to the following certificated personnel, CAPS Central, Middle School Basketball Coach, effective January 20, 2020 to March 20, 2020; account 01-0000-0-747-209-1110-1000-1180:

ADAMS, KEISHA  
AGUILAR, LOGAN  
ARCE, GUSTAVO  
AVILA, SALVADOR  
BARAGONE, JOSEPH  
FELDER, SHANNON  
GRAY, KRYSTAL

KRIZEK, JEREMY  
MENDOZA, STEPHEN  
MOORE, ERIN  
MOXLEY, JAMES  
QUINLAN, STEVEN  
RODRIGUEZ, AMANDA  
TETLOCK, JO ANN

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Approve \$2,394.24 stipend payment, to the following certificated personnel, CAPS Central, Middle School Cheer Coach, effective January 20, 2020 to March 20, 2020; account 01-0000-0-747-209-1110-1000-1180:

HARRIS, DENISHA  
IMBRIANI, SAUNDRA  
MORALES, GUADALUPE  
NASH-BEY, LATISHA

RICHARDSON, LISA  
RODRIGUEZ, DENISE  
RONQUILLO, ALEJANDRA  
WILLIAMS, NICOLE

ANDERSON-CARDINAL, TERRI: Approve payment, Dominguez Elementary School, CELDT Testing, effective December 9, 2019 to May 29, 2020, not to exceed two (2) hours per day for 20 hours total, at the hourly rate of \$31.06; account 01-0000-0-199-144-0000-2700-1930.

CASTANEDA, HERLINDA: Approve payment, Elementary Instruction, SBTA Teacher Training, effective October 19, 2019, not to exceed 3.5 hours, at the hourly rate of \$31.06; account 01-0447-0-768-419-1110-1000-1130.

Approve \$800.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Flag Football Coach, effective October 14, 2019 to December 15, 2019; account 01-0403-0-774-419-0000-2700-1930:

BARBER, JENNIFER  
NEUSHELER, SCOTT

SWOGGER, WESLEY

Approve payment to the following certificated personnel, Elementary Instruction, SBTA Teacher Training, effective October 19, 2019, not to exceed 3.5 hours each, at the hourly rate of \$31.06; account 01-0447-0-768-419-1110-1000-1130:

ARRINGTON, THOMAS  
BRUYNEEL, CATHERINE  
CABILAO, ONIE  
CARRA, JESSICA  
CASTANEDA, MICHELLE  
CASTILLO, LUCERO  
CASTRO, PAUL

CHANG, ELTON  
JACOB, BIJI  
JIMENEZ, VENANCIO  
RODARTE, ROSY  
WILLIAMS, CASSANDRA  
WOMACK, JACQUELINE

Approve \$800.00 stipend payment, to the following certificated personnel, Elementary Instruction, Elementary Flag Football Coach, effective October 14, 2019 to December 15, 2019; account 01-0403-0-774-419-1110-1000-1130:

AXE, CYNTHIA  
(Continued)

HERNESS, DOMINIC  
(Continued)

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COOK, RYAN  
ESTRADA, GEORGE  
FOOR, EDWARD  
HENDRIX, ROBB

ROGERS, MATTHEW  
SOSAS, KEVIN  
SKINNER, JAMES

COPELAND, AMY: Approve three (3) additional days, at the per diem rate of pay, English Learner Programs, Program Specialist BCLAD Credential Stipend, effective July 1, 2019 to June 30, 2020; account 01-0000-0-778-03D-1110-1000-1930.

RODRIGUEZ, MARITZA: Approve three (3) additional days, at the per diem rate of pay, English Learner Programs, Support Teacher BCLAD Credential Stipend, effective July 1, 2019 to June 30, 2020; account 01-0000-0-778-03D-1110-1000-1930.

TURNER, MAISHA: Approve payment, Equity & Targeted Student Achievement, Opportunity Gap Specialist, effective November 15, 2019 to June 4, 2020, not to exceed ten (10) hours per week, at the hourly rate of \$31.06; account 01-0447-0-768-419-0000-3110-1230.

BARAJAS, ESTHER: Approve payment, Golden Valley Middle School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 21 hours, at the hourly rate of \$31.06; account 01-3010-0-308-501-0000-3110-1230.

BARAJAS, ESTHER: Approve payment, Golden Valley Middle School, Counselor Support, effective July 1, 2019 to June 30, 2020, not to exceed 12 hours, at the hourly rate of \$31.06; account 01-3010-0-308-501-0000-3110-1230.

HERNANDEZ, CARLA: Approve payment, Golden Valley Middle School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 23 hours, at the hourly rate of \$31.06; account 01-3010-0-308-501-1110-1000-1130.

ROMERO, JESSE: Approve payment, Golden Valley Middle School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 23 hours, at the hourly rate of \$31.06; account 01-3010-0-308-501-0000-2700-1930.

TURNER, JOHN: Approve payment, Golden Valley Middle School, Counselor Support, effective July 1, 2019 to June 30, 2020, not to exceed 12 hours, at the hourly rate of \$31.06; account 01-3010-0-308-501-0000-3110-1230.

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Approve payment to the following certificated personnel, Golden Valley Middle School, Leadership Team, effective July 1, 2019 to June 30, 2020, not to exceed 23 hours each, at the hourly rate of \$31.06; account 01-0000-0-308-501-1110-1000-1130:

AUTRY-DEGUZMAN, BROOKE  
BIRO, MICHELLE  
CORNWELL, KAYLA  
HALL, ANDRE  
HARRIS, DENISHA  
LACKIE, LAURA  
MARTINEZ, ROCKY

NEGRETE, CARLOS  
OLTON, ANGELA  
PUHAWAN, ERICA  
RUGOWSKI, KRISTY  
STANTON, THEODORE  
WICK, AINE

Approve payment to the following certificated personnel, Golden Valley Middle School, PBiS, effective August 5, 2019 to June 4, 2020, not to exceed 12 hours each, at the hourly rate of \$31.06; account 01-3010-0-308-501-1110-1000-1130:

BIRO, MICHELLE  
HERNANDEZ, KATERINA  
HOANG, THOMAS

MADISON, WENDY  
MAMUN, HEMEL  
PADILLA, ASHLEY

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Planning, effective August 5, 2019 to June 4, 2020, not to exceed 22 hours each, at the hourly rate of \$31.06; account 01-3010-0-308-501-1110-1000-1130:

AGUILAR, LOGAN  
AUTRY-DEGUZMAN, BROOKE  
BIRO, MICHELLE  
BLAKE, DAVID  
BRANCH, KIMBERLY  
CASAS, JENNIFER  
CASTILLO, LUCERO  
CLARK, EDWARD  
COLEMAN, MISTY  
CORNWELL, KAYLA  
CURTIS, TARA  
GONZALEZ, GABRIELA  
GORDON, PHILIP  
HALL, ANDRE  
HARRIS, DENISHA  
HERNANDEZ, CARLA  
HERNANDEZ, KATERINA  
(Continued)

HIPPS, DEAGE  
HOANG, THOMAS  
LACKIE, LAURA  
LICON, TRACY  
MADISON, WENDY  
MAMUN, HEMEL  
MARTINEZ, ROCKY  
MCCULLOUGH, TEKURAH  
MENDOZA, JUAN  
MOORE, CLAIRE  
NEGRETE, CARLOS  
OLTON, ANGELA  
ORTIZ, DAVID  
PADILLA, ASHLEY  
PUHAWAN, ERICA  
REA, RUTH  
RODRIGUEZ, AMANDA  
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RUGOWSKI, KRISTIN  
SALGUEIRO, DEBORAH  
SOMERS, HEATHER  
STANTON, THEODORE  
STEPHENS, ERIC

SWATZEL, KIMBERLEY  
WATTERSON, LISA  
WHEELER, LAURA  
WICK, AINE

SCHAFER, AMANDA: Approve payment, Hillside Elementary School, Program Support, effective August 1, 2019 to June 5, 2020, not to exceed ten (10) hours, at the hourly rate of \$31.06; account 01-0000-0-130-419-1110-1000-1130.

ARCELAY, ANA (retired): Approve 100 days at the per diem rate of pay, Human Resources, Administrative Substitute, effective January 2, 2020 to June 30, 2020; account 01-0000-0-844-096-0000-2700-1340

FLORES, KAREN: Approve four (4) additional days, at the per diem rate of pay, Human Resources, Combination Class Stipend - North Verdemont, effective October 21, 2019 to June 30, 2020; account 01-0000-0-158-03D-1110-1000-1110.

Approve \$1,750.00 stipend payment, to the following certificated personnel, Human Resources, Coaching Principal Stipend (CACP), effective July 1, 2019 to December 31, 2019; account 01-0000-0-844-070-0000-7400-1330:

ARCHULETA, TOMMIE  
BARAJAS-GONZALEZ, BEATRIZ  
BICONDOVA, MARLENE  
CHAVEZ-ANDERE, LUIS  
CLEVELAND, MICHELLE  
COKER, AMY  
FULCHER-GUTIERREZ, ANTOINETTE  
FUNCHESS, MARCUS  
GUTIERREZ, NEREIDA  
HOPWOOD, ERNESTINE  
JAMISON, DANA  
KOLLING, KRISTIN  
LINDSAY DOIZAN, TASHA  
LUNDY, HOWANA

MARTINEZ, DENISE  
MARTINEZ, MARIA  
MORALES-ROBERSON, VICTORIA  
MURRIETA, HECTOR  
PETERS, M. EVETTE  
PIERCE, MARY  
RAMIREZ, ALDO  
RAMOS, LAURA  
RAYMUNDO, NATALIE  
REGALADO, HEATHER  
RICHARDSON, BARBARA  
URQUIDIES, ANGELA  
VENKATESAN, SUDHA  
WOODS, TONI

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Approve \$5,000.00 stipend payment, to the following certificated personnel, Human Resources, Coaching Principal Stipend (TLC), effective July 1, 2019 to December 31, 2019; account 01-0000-0-844-070-0000-7400-1330:

APPLEGATE, ANA	HERNANDEZ, ALEJANDRO
ARCHULETA, TOMMIE	HOPWOOD, ERNESTINE
BARAJAS-GONZLAEZ, BEATRIZ	LINDSAY-DOIZAN, TASHA
BICONDOVA, KRISTEN	LUNDY, HOWANA
BICONDOVA, MARLENE	MARTINEZ, DENISE
CHAVEZ-ANDERE, LUIS	MORALES-ROBERSON, VICTORIA
CLEVELAND, MICHELLE	PIERCE, MARY
ESPINOZA, JAMES	RAMIREZ, ALDO
FULCHER-GUTIERREZ, ANTOINETTE	RAYMUNDO, NATALIE
FUNCHESS, MARCUS	VENKATESAN, SUDHA
GUTIERREZ, NEREIDA	WOODS, TONI

BARRAGAN, ANA: Approve payment, Indian Springs High School, Internal Substitute Coverage, after the second time, effective January 13, 2020 to June 4, 2020, at the hourly rate of \$29.80; account 01-0000-0-412-05D-1110-1000-1130.

BARRAGAN, ANA: Approve payment, Indian Springs High School, Lesson Design, effective August 19, 2019 to June 30, 2020, not to exceed 20 hours, at the hourly rate of \$31.06; account 01-3010-0-412-501-1110-1000-1130.

VALENCIA, EDUARDO (replacing Jenna Jinks): Amend Board action dated October 1, 2019, to approve payment, Indian Springs High School, Department Chair, effective October 14, 2019 to June 30, 2020. Foreign Language Department Chair at the high school level to be paid 4% of Column A, Step 2 on the Certificated Teacher's Salary Schedule; account 01-0000-0-412-05D-1110-1000-1110.

EMECHETE, CHINEDU: Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective December 9, 2019 to June 30, 2020, at the hourly rate of \$48.28; account 11-6391-0-727-130-4110-1000-1140.

SOLORIO, CARLOS: Approve six (6) additional days, at the per diem rate of pay, Middle College High School, Program Planning, effective December 1, 2019 to June 30, 2020; account 01-0000-0-510-203-0000-3110-1230.

WOOD, MICHAEL: Approve payment, Middle College High School, Student Supervision, effective January 13, 2020 to May 28, 2020, not to exceed 2.5 hours per day for 90 days total, at the hourly rate of \$31.06; account 01-0000-0-510-203-1110-1000-1130.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, North Verdemont Elementary School, Tutoring, effective October 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-774-349-1110-1000-1130:

ALBISO, ROSALIND  
ALLEN, CHRISTINA  
BARKDOLL, SUSAN  
BAZAES, DONNA  
BERNIER-STIERINGER, ROBIN  
BRADSHAW, REBECCA  
BRINKERHOFF, AMY  
BRODY, PATRIZIA  
CAGULADA, KAREN  
CLEMENS, TIMOTHY  
DAWSON, BARBARA  
DURKIEWICZ, LORY  
FORES, KAREN  
GILLESPIE, MARY  
GRIESSBACH, SANDRA

HANSON, KATHARINE  
HILL, RONDA  
HUNTER, JESICAH  
JONES, YOUNG-SUK  
LILLARD, JO DEE  
MUGA, JOHNNY  
PARIYANI, TALIN  
PARK, JENIE  
PETERSON, MICHAEL  
REYNOSO, VALERIE  
SASSAMAN, SANDRA  
TAMAYO, ALBA  
THOMPSON, KENNA  
TRACY, MATTHEW

CISNEROS, EMMA: Approve payment, Oehl Elementary School, Tutoring, effective November 14, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-3010-0-162-501-1110-1000-1130.

BALLEY, ERIC: Approve payment, Pacific High School, LCAP Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-404-419-1110-1000-1130.

BALLEY, ERIC: Approve payment, Pacific High School, LCAP Tutoring, effective October 8, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-404-419-1110-1000-1130.

BALLEY, ERIC: Approve payment, Pacific High School, Parent Support, effective October 8, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-3010-0-404-501-1110-1000-1130.

BALLEY, ERIC: Approve payment, Pacific High School, Title I Tutoring, effective October 8, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-3010-0-404-501-1110-1000-1130.

Certificated Personnel Report  
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MCDONALD, YVONNE: Approve \$800.00 stipend payment, Palm Elementary School, LCAP Academic Team Coach, effective October 1, 2019 to March 31, 2020; account 01-0404-0-164-419-1110-1000-1180.

EDU, SANDRA: Approve \$800.00 stipend payment, Roberts Elementary School, LCAP Academic Team Coach – Black History Bee, effective November 1, 2019 to February 28, 2020; account 01-0404-0-172-419-1110-1000-1180.

BURROW, DORA: Approve payment, Secondary Education, Professional Assignment, effective July 29, 2019 to June 30, 2020, not to exceed six (6) hours per day for ten (10) hours total, at the hourly rate of \$31.06; account 01-0000-0-768-403-0000-2100-1930.

FLORES, KAREN: Approve payment, Secondary Education, English/Language Arts Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-768-403-1110-1000-1130.

MILLIGAN, OLIVIA: Approve payment, Secondary Education, Science Textbook Committee, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$31.06; account 01-0000-0-768-211-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0000-0-768-403-1110-1000-1130:

FLORES, KAREN  
NCUBE, SITEMBISO

POLLARD, OZETTA  
SEDANO, ROCIO

Approve payment to the following certificated personnel, Secondary Education, Road to College & Career Training, effective September 1, 2019 to June 30, 2020, not to exceed \$100.00 per day for three (3) training days each; account 01-0000-0-794-117-1110-1000-1130:

HARRIS, LUANN  
SCOTT, EVAN

ZABALSA, TERESA

Approve payment to the following certificated personnel, Secondary Education, Grading Practices, effective August 26, 2019 to June 30, 2020, not to exceed six (6) hours per day each, at the hourly rate of \$31.06; account 01-0447-0-768-419-1110-1000-1130:

ALTAMIRANO, BRENDA  
CORRAO HARRIS, RUTH  
FERGOSO PENA, SOPHIA  
(Continued)

NIEWOEHNER, TERI  
OYINSAN, OLUSOLA  
POLLARD, OZELLA  
(Continued)



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JOHNSON, MICHAEL  
KENDALL, AUBRIE  
NCUBE, SITEMBISO

RIVERA, JANEA  
SWEDLOVE, KAREN  
VIELMAS, JANET

WILLIS, JACQUELINE: Approve five (5) additional days, at the per diem rate, Special Education, Program Support, effective July 25, 2019 to July 31, 2019; account 01-6500-0-878-802-5770-1120-1130.

Approve payment to the following certificated personnel, Special Education, DHH - Class Size Overage, effective August 5, 2019 to June 4, 2020. Per Article XV, Sec. 4A, of the Certificated Agreement, to be paid \$10.00 per student, per day for one (1) to three (3) students over maximum class size; account 01-6500-0-878-802-5750-1110-1130:

AVILA, ERIKA  
BELANGER, SOPHIE

ROSE, DAVID

Approve payment to the following certificated personnel, Special Education, MS/SDC Class Size Overage, effective August 5, 2019 to June 4, 2020. Per Article XV, Sec. 4A, of the Certificated Agreement, to be paid \$10.00 per student, per day for one (1) to three (3) students over maximum class size; account 01-6500-0-878-802-5750-1110-1130:

CUTBIRTH, JUSTIN  
DOTY, JOSH  
KEISER, CLIFF  
MARCH, LAJOY  
MASON, BRANDON

MASON, EMILY  
MEDINA, DEBORAH  
PADILLA, ASHLEY  
PEREZ, IRENE  
WESLEY, CHANTAL

Approve payment to the following certificated personnel, Special Education, MM/SDC Class Size Overage, effective August 5, 2019 to June 4, 2020. Per Article XV, Sec. 4A, of the Certificated Agreement, to be paid \$10.00 per student, per day for one (1) to three (3) students over maximum class size; account 01-6500-0-878-802-5750-1110-1130:

AGUILERA, KENNETH  
ANSARI, BENITA  
BOADWAY, ELIDA  
BOGDAN, SARA  
CABRAL, RENE  
CICERO, GIOVANNI  
CUTBIRTH, ROBERT  
DANS, WESLEY  
DURANT, KRISTA  
(Continued)

EDWARDS, WILLIE  
FUERTE, ROSA  
GENTRY, MATTHEW  
GIBSON, JEREMY  
GREEN, THOMAS  
HALL, ANDRE  
HARNITCHEK, MARTHA  
HARSCH, RYAN  
HEFT-REESE, DIANE  
(Continued)

Certificated Personnel Report  
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HERBER, RAYMOND  
HERNANDEZ, GAIL  
HERNANDEZ, JUAN  
JOHNSON, HURFRETTE  
JOSEPH, MICHAEL  
KINSER, RUSSELL  
LITT, STEVEN  
MAIER, MICHAEL  
MALDONADO, ALLISON  
MARTINEZ, ANDRES  
MELLOR, JOLENE  
MENDOZA, JUAN  
MERRIDA, DELISA  
MESSINA, MARGARET  
MYERS, LORIE

NCUBE, SITEMBISO  
ONTIVEROS-HERNANDEZ, ELIZA  
PEREZ, ELIZABETH  
POLTE, DEREK  
RANDALL, LISA  
RIGBY, LEEANN  
ROBBINS, CHARIS  
SINGLETON, FELISHA  
SWATZEL, KIMBERLY  
THOMPSON, DENISE  
THOMSON, DENISE  
VIELMAS, JANET  
VILLALPANDO, MARIAESTHER  
VO, DAVID  
WIDETICK, NANCY

Approve payment to the following certificated personnel, Special Education, MS/SDC Class Size Overage, effective August 5, 2019 to June 4, 2020. Per Article XV, Sec. 4A, of the Certificated Agreement, to be paid \$10.00 per student, per day for one (1) to three (3) students over maximum class size; account 01-6500-0-878-802-5750-1110-1130:

ABILEZ GRANDE, MARY  
ALEXANDER, AIMIE  
APACIBLE-WAHE, C. FRANCINE  
BAGLIEN, MARIA  
BAUMANN, JENNA  
BRYAN, CATHY  
CASTILLO, STEPHANIE  
CHESNEY, JULIE  
CURTIS, TARA  
DANA LOZANO, HEATHER  
ENRIQUEZ, MONICA  
FUYUMURO, NOLLY  
GATES, MARTHA  
GAXIOLA, MARCELLA  
GINTHER, JENNIFER  
GOLDSBERRY, CRAIG  
GOMEZ, SARAH  
GREWAL, KANWALJIT  
GUTIERREZ, JACQUELINE  
HAYNES, MELISSA

HEAGSTEDT, KIMBERLY  
HOLM, KRISTINE  
HOLM, NATASHA  
LAZOR, MARIA  
MENDOZA, STEPHEN  
MORENO, MANUELA  
ORTIZ, DAVID  
PATITO, KATHERINE  
QUARRY, LAURINE  
ROE, STEPHANIE  
RUIZ, MONICA  
SAUCEDO-HERNANDEZ, JENNIFER  
SCHIMMING, CYNTHIA  
SEGOVIA, LILIAN  
SEPULVEDA, FERNANDO  
SHAWHAN, ERIN  
STANLEY, DIANE  
THIES, BRIAN  
TILLMAN, MALLA

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Approve payment to the following certificated personnel, Special Education, CPI Training, effective November 25, 2019 to November 26, 2019, not to exceed 12 hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5770-2140-1130:

BREIER, BRADLEY  
BROADWAY-COFFER, BRENDA  
GUTIERREZ-BARRAGAN, MAYRA  
LOPEZ, EMILY

MALDONADO, ALLISON  
MARTINEZ, ADRIANA  
MELLOR, JOLENE  
VIELMAS, JANET

Approve payment to the following certificated personnel, Special Education, CPI Training, effective November 25, 2019 to November 26, 2019, not to exceed 12 hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5750-2140-1130:

CEDENO, SILVERIA  
DOTY, JOSH  
FIGUEROA, MARTHA  
FUYUMURO, NOLLY  
GATES, MARTHA  
GOMEZ, SARAH  
HAGERMAN-HOLM, CHRISTINE  
IMBRIANI, TRISHA

JOHNSON, HURFRETTE  
LANDEROS, SILVIA  
MEDINA, DEBORAH  
MORENO, MANUELA  
OKOTH, BONFACE  
RUIZ, MONICA  
RUSS, TAKARA  
SEPULVEDA, FERNANDO

Approve payment to the following certificated personnel, Special Education, CPI Training, effective November 25, 2019, not to exceed six (6) hours each, at the hourly rate of \$31.06; account 01-6500-0-878-802-5770-3150-1230:

ATAIAN, SHEENA

DOAN, HOI

COFRANCESCO, LOUANN (Retired): Approve 37 days, at the per diem rate of pay, Speech & Hearing, Speech Therapist, effective December 13, 2019 to June 30, 2020; account 01-6500-0-878-802-5770-3150-1230.

HERNANDO, SAMANTHA: Approve \$4,000.00 stipend payment, Speech & Hearing, Speech Therapist Signing Bonus, effective August 31, 2019 to June 30, 2020; account 01-6500-0-878-802-5770-3150-1230.

BURGETT, BRITTANY: Approve payment, Warm Springs Elementary School, Non-Mandatory Inservice, effective August 24, 2019 to June 30, 2020, not to exceed 12 hours, at the hourly rate of \$22.96; account 01-3010-0-182-501-0000-1000-1130.

Certificated Personnel Report  
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WRIGHT, AFTAN: Approve payment, Warm Springs Elementary School, Program Planning, effective August 24, 2019 to June 30, 2020, not to exceed 30 hours, at the hourly rate of \$31.06; account 01-3010-0-182-501-0000-3110-1230.

Approve payment to the following certificated personnel, Wong Elementary School, Program Planning, effective July 1, 2019 to June 30, 2020, not to exceed 20 hours each, at the hourly rate of \$31.06; account 01-3010-0-192-501-1110-1000-1130:

HERRERA, MARISOL  
ROSAS, KEVIN

RUFF, ROBERT

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2019-2020 school year, at the established daily rate of \$151.53:

ABAD, JOHN  
AKLILE, HOLLY  
ALBA, VANESSA  
ALVAREZ, REGINA  
ANDAYA, ALBERT  
AVELAR, YVETTE  
BELL II, JAMES  
BETANCOURT, SAMUEL  
BIABANI, ABRAR  
BUGHO, NERISSE  
CARRANZA, ANDREW  
CASTELLANOS, ISAIAS  
CORREALE, MELISSA  
DE LEON, HEDDY  
EARL-GORE, LINNEA  
EPPS, CASSIUS  
EVANS, BRYAN  
FLORES, CLAUDIA  
FLORIANO, CYNTHIA  
GARBER, MELISSA  
GARNER, KAITLYNN  
GHALAMBOR, KATHRYN  
GLAUS, HEIDI  
GONZALEZ, DAVID  
GONZALEZ, SARAH  
(Continued)

GRAFFIN ESTRADA, LAUREN  
HAMLIN, KRISTOPHER  
HANINGER, MEGAN  
HERNANDEZ, JESSICA  
HERNANDEZ, MELANIE  
HERRERA, JONATHAN  
HOBBS, JOHN  
HODGES, DONALD  
HUDECEK, EDWARD  
IBANEZ, NATALIE  
INGHAM, ANDREA  
JALTECO, ZACH  
KINCADE, RANDI  
LEE, SONG  
LIGGINS JR., TROY  
LIZARRAGA, WENDY  
LOPEZ, ANTHONY  
LOPEZ, GYSEL  
LOZANO, BREEANA  
LUM, KEVIN  
MAINA, IVY  
MAYFIELD, EMILY  
MIRANDA, KENNETH  
NANTHAKUMAR, DESHINA  
NAVARRO, JERRY  
(Continued)

Certificated Personnel Report  
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PALAFOX, NANCY  
PEARSON, LISA  
PEREZ, MICHAEL  
PRATER, CHRISTINA  
PRESZLER, LYTRESA  
RAMIREZ, MARIA  
RIOS, DARLENE

ROMERO, LUIS  
RUSS, ELNA  
SALDANA, ANTONIO  
SANCHEZ, RAFAEL  
WILSON, SHANTA  
WORRELL, RACHEL

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approve the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

ACOSTA, MARTA: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

ARCINIEGA AMADOR, ANTONIO: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

ARCINIEGA AMADOR, RICHARD: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

BARBA, JESUS: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 14, 2020.

BARRAGAN, YAHIR: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 14, 2020.

BARRY, DIMANTAE: Project Workability, Transition, \$12.00 per hour, effective November 12, 2019 through March 3, 2020.

BENITEZ, ANGEL: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective December 2, 2019 through December 31, 2019.

BURQUEZ, JOSUE: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

CASTILLO, ALEX: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 7, 2020.

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CISNEROS, XITLALI: Student Intern, Foster Youth, \$12.00 per hour, effective November 12, 2019 through June 30, 2020.

COLE, ROBIN: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 7, 2020.

CRUZ, CHRYSTAL MYE VELASQUEZ: Library Assistant, Marshall, salary range 28A, step 1, 3 hours, 9 months, \$14.93 per hour, effective December 9, 2019.

CRUZ, SELINE: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through April 13, 2020.

DE LA TORRE, GRACIELA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective December 2, 2019 through June 30, 2020.

D'MEZA, VICTORIA: Student Intern, Pacific, \$12.00 per hour, effective December 4, 2019 through June 30, 2020.

ESCALONA, BLANCA: Substitute Custodian, Provisional, \$17.13 per hour, effective December 16, 2019 through June 30, 2020.

ESPINDOLA, ANDREA: Recreation Aide, Monterey, 3 hours, 9 months, \$12.00 per hour, effective January 13, 2020.

GAMINO, NADINE: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through February 21, 2020.

GARCIA, GABRIEL: Custodian I, San Bernardino, salary range 32, step 1, 8 hours, 12 months, \$17.13 per hour, effective December 4, 2019.

GARCIA GUTIERREZ, MA DEL CARMEN: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective December 2, 2019 through June 30, 2020.

GASTANAGA LOMELIN, ELIZABETH: Student Intern, King, \$12.00 per hour, effective November 12, 2019 through June 30, 2020.

GONZALES, VIVIAN: Cafeteria Worker, Palm, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, effective December 2, 2019.

GULZARZADA, HADYA: Student Intern, Preschool Central, \$12.00 per hour, effective October 10, 2019 through June 30, 2020.

Classified Personnel Report  
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GUTIERREZ, MARIA-ELENA NAJERA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective December 3, 2019 through June 30, 2020.

HERNANDEZ, SAMUEL: Substitute Custodian I, Provisional, \$17.13 per hour, effective December 3, 2019 through June 30, 2020.

HUDGINS, LEEANN: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 7, 2020.

HUFF, KARMISH: Substitute Custodian I, Provisional, \$17.13 per hour, effective December 3, 2019 through June 30, 2020.

HUSBAND, BENJAMIN: Substitute Custodian I, Provisional, \$17.13 per hour, effective December 3, 2019 through June 30, 2020.

IGNACIO, RAUL: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

JACOME, CRISTIAN: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through July 12, 2020.

KIRBY ALMARAZ, CHRISTIAN: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through December 6, 2019.

LINDQUIST, DYLANNE: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 7, 2020.

LOZANO, NYDIA: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 7, 2020.

MARES, GEOVANA: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

MEDINA, ADRIANA: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through January 21, 2020.

MONDRAGON, MIGUEL: Substitute Custodian, Provisional, \$17.13 per hour, effective December 3, 2019 through June 30, 2020.

MUNOZ, JENNIFER: Student Intern, Indian Springs, \$12.00 per hour, effective November 12, 2019 through June 4, 2020.



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NORTHCUTT, QUINCY: Project Workability, Transition, \$12.00 per hour, effective December 3, 2019 through February 26, 2020.

ORTEGA, FATIMA: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

PADILLA, ANTHONY: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through June 1, 2020.

POCASANGRE MENJIVAR, JOCELYN: Project Workability, Transition, \$12.00 per hour, effective December 3, 2019 through August 7, 2020.

POWELL, BRYANNA: Project Workability, Transition, \$12.00 per hour, effective November 12, 2019 through April 10, 2020.

PRECIE, SAMUEL: Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 3, 228 days, \$73.39 per hour, effective December 2, 2019.

QUIEL, ANTHONY: Student Intern, Shandin Hills, \$12.00 per hour, effective December 5, 2019 through June 15, 2020.

RAMIREZ, ISABEL: Cafeteria Worker, Urbita, salary range 26A, step 1, 3 hours, 9 months, \$13.82 per hour, effective December 2, 2019.

RANDALL, MICHAEL: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 7, 2020.

REYES, ERIN: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 7, 2020.

RIVAS, EILEEN: Project Workability, Transition, \$12.00 per hour, effective November 12, 2019 through July 8, 2020.

ROBLES, HECTOR: Project Workability, Transition, \$12.00 per hour, effective November 13, 2019 through August 7, 2020.

ROCHA CASTANAZA, JUAN: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

RUIZ, DESTINY: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective December 2, 2019 through December 31, 2019.

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RUIZ-VERDIN, JACOB: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

SAAVEDRA, IZAAH: Project Workability, Transition, \$12.00 per hour, effective November 13, 2019 through August 7, 2020.

SALCEDO, REUBEN: Project Workability, Transition, \$12.00 per hour, effective November 12, 2019 through August 7, 2020.

SANCHEZ, EVAN: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through May 18, 2020.

SANCHEZ, LETICIA: Project Workability, Transition, \$12.00 per hour, effective November 12, 2019 through August 7, 2020.

SANCHEZ, LUIS: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 7, 2020.

STEWART, NATHAN: Project Workability, Transition, \$12.00 per hour, effective November 18, 2019 through August 14, 2020.

VARGAS, SALVADOR: Project Workability, Transition, \$12.00 per hour, effective December 4, 2019 through August 7, 2020.

VIOLANTE, JOSELYN: Instructional Assistant/SDC, Del Vallejo, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective December 2, 2019.

Approve the promotion of the following:

ALLEN, GENEVIE: Payroll Technician, Accounting, salary range 38A, step 3, 8 hours, 12 months, \$23.92 per hour, to Payroll Specialist, Accounting, salary range 42, step 1, 8 hours, 12 months, \$25.36 per hour, effective November 1, 2019.

CORTEZ, KATHERINE: Cafeteria Worker, Kendall, salary range 26A, step 2, 2 hours, 9 months, \$14.36 per hour, to Clerk I, Parkside, salary range 30A, step 1, 6 hours, 10 months, \$16.15 per hour, effective January 13, 2020.

FOSDICK-BAEZA, KIMBERLY: Payroll Technician, Accounting, salary range 38A, step 6, 8 hours, 12 months, \$26.92 per hour, to Payroll Specialist, Accounting, salary range 42, step 4, 8 hours, 12 months, \$28.54 per hour, effective November 1, 2019.

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GLACKIN, KAYLA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 6 hours, 9 months, \$13.82 per hour, to Office Assistant I/Health Aide, Salinas, salary range 30A, step 1, 6 hours, 10 months, \$16.15 per hour, effective December 4, 2019.

HANES, KATHERINE: Payroll Technician, Accounting, salary range 38A, step 6A3, 8 hours, 12 months, \$28.94 per hour, to Payroll Specialist, Accounting, salary range 42, step 4A3, 8 hours, 12 months, \$30.68 per hour, effective November 1, 2019.

HILLIARD, JESSICA: Payroll Technician, Accounting, salary range 38A, step 4, 8 hours, 12 months, \$24.87 per hour, to Payroll Specialist, Accounting, salary range 42, step 2, 8 hours, 12 months, \$26.38 per hour, effective November 1, 2019.

LUNA-CORREA, ELIZABETH: Bilingual Clerk II, School Linked Services, salary range 33, step 6A1, 8 hours, 12 months, \$22.81 per hour, to Senior Clerk, Business Services, salary range 35A, step 5A1, 8 hours, 12 months, \$23.56 per hour, effective December 2, 2019.

MORALES, LAURA: Payroll Technician, Accounting, salary range 38A, step 6A1, 8 hours, 12 months, \$28.17 per hour, to Payroll Specialist, Accounting, salary range 42, step 4A1, 8 hours, 12 months, \$29.83 per hour, effective November 1, 2019.

Approve the selection from the eligibility list of the following:

CAMPOS-ROMO, GLORIA: Bilingual Attendance Assistant, Parkside, salary range 33, step 2, 6 hours, 10 months, \$19.13 per hour, to Bilingual Attendance Assistant, Roosevelt, salary range 33, step 2, 8 hours, 10 months, \$19.13 per hour, effective December 2, 2019.

SHARP, JASON: Custodian I, North Park, salary range 32, step 1, 6 ½ hours, 12 months, \$17.82 per hour, to Custodian I, North Verdemont, salary range 32, step 1, 8 hours, 12 months, \$17.82 per hour, effective November 14, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

COLEMAN, FONTAINE: Library Assistant, Arrowhead, salary range 28A, step 1, 3 hours, 9 months, \$14.93 per hour, effective December 4, 2019.

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LEMUS, ERIKA: Custodian I, Arroyo Valley, salary range 32, step 1, 8 hours, 12 months, \$17.82 per hour, effective December 9, 2019.

MEZA, MARGARITA: Custodian I, San Bernardino, salary range 32, step 1, 8 hours, 12 months, \$17.82 per hour, effective December 2, 2019.

VARGAS LOPEZ, ARGEMIRO: Custodian I, Indian Springs, salary range 32, step 1, 8 hours, 12 months, \$17.82 per hour, effective December 2, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

ARMENTA, STEPHANIE: Project Workability, Transition, \$12.00 per hour, effective November 13, 2019 through January 14, 2022.

CERVANTES, NINA: Substitute Cafeteria Worker, Provisional, \$13.82 per hour, effective December 2, 2019 through June 30, 2020.

FORD, DARAIN: Substitute Custodian, Provisional, \$17.13 per hour, effective December 16, 2019 through June 30, 2020.

GONZALES, DANIEL: Substitute Custodian, Provisional, \$17.13 per hour, effective December 2, 2019 through June 30, 2020.

VALDEZ, KATRINA: Instructional Tutor-LH/PH, Special Education, salary range 34A, step 1, 6 hours, 9 months, \$18.90 per hour, effective December 2, 2019.

VASQUEZ, CANDACE: Education Assistant III/SI, Barton, salary range 32, step 1, 6 hours, 9 months, \$17.13 per hour, effective December 2, 2019.

RAMIREZ-ANDRADE, ROSIE: Approve the reemployment under the 39-month rule of Substitute Cafeteria Worker, Limited Term, \$13.82 per hour, effective December 2, 2019 through June 30, 2020.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

DELMONICO, DILLON: Project Workability, Transition, \$12.00 per hour, effective October 28, 2019 through December 31, 2019.

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DIAZ CHAVEZ, LUIS: Project Workability, Transition, \$12.00 per hour, effective October 17, 2019 through August 7, 2020.

ESPINO, CRISSY: Recreation Aide, Highland-Pacific, 2 hours, 9 months, \$12.00 per hour, effective December 2, 2019.

GEISER, CODY: Project Workability, Transition, \$12.00 per hour, effective October 15, 2019 through April 20, 2020.

JONES, AALIYAH: Project Workability, Transition, \$12.00 per hour, effective October 24, 2019 through August 14, 2020.

HIPOLITO, JOSE: Substitute Custodian I, Limited Term, \$17.13 per hour, effective December 3, 2019 through June 30, 2020.

MELENA, SEBASTIAN: Project Workability, Transition, \$12.00 per hour, effective November 20, 2019 through October 15, 2023.

NORIEGA-DEL VALLE, SOLIA: Student Intern, English Learners, \$12.00 per hour, effective November 1, 2019 through June 30, 2020.

PARDO, KAYLEE: Project Workability, Transition, \$12.00 per hour, effective October 10, 2019 through August 7, 2020.

PEREZ, PETER: Project Workability, Transition, \$12.00 per hour, effective November 13, 2019 through February 15, 2020.

QUINTERO, ANGEL: Project Workability, Transition, \$12.00 per hour, effective October 29, 2019 through December 13, 2019.

RAMIREZ-ANDRADE, ROSIE: Substitute Serving Kitchen Operator, Limited Term, \$15.24 per hour, effective December 2, 2019 through June 30, 2020.

RANGEL ARREOLA, ISAIAS: Project Workability, Transition, \$12.00 per hour, effective October 15, 2019 through August 7, 2020.

REYES, IMELDA: Project Workability, Transition, \$12.00 per hour, effective October 12, 2019 through December 31, 2019.

ROCHIN, ANA: Project Workability, Transition, \$12.00 per hour, effective October 17, 2019 through May 25, 2020.

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RODRIGUEZ SAHAGUN, JOSE: Project Workability, Transition, \$12.00 per hour, effective October 29, 2019 through December 31, 2019.

SANCHEZ, LESLEY: Student Intern, English Learners, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

SANTOS, DOMINIC: Project Workability, Transition, \$12.00 per hour, effective November 5, 2019 through December 31, 2019.

SMALLWOOD, DAVEON: Project Workability, Transition, \$12.00 per hour, effective November 21, 2019 through December 31, 2019.

SOUQUETT, JOSEPH: Project Workability, Transition, \$12.00 per hour, effective November 13, 2019 through March 27, 2020.

STRIBBLING, BREANNA: Project Workability, Transition, \$12.00 per hour, effective November 19, 2019 through August 7, 2020.

TRANSFERS

Approve the voluntary transfer of the following:

HERNANDEZ, CYNTHIA: Custodian I, Monterey, salary range 32, step 2, 8 hours, 12 months, \$18.52 per hour, to Custodian I, Serrano, salary range 32, step 2, 8 hours, 12 months, \$18.52 per hour, effective December 3, 2019.

LEAL, LUCIA: Custodian I, Cypress, salary range 32, step 2, 5 hours, 12 months, \$17.81 per hour, to Custodian I, Serrano, salary range 32, step 2, 8 hours, 12 months, \$18.52 per hour, effective December 3, 2019.

MANJARREZ, ALMA: Bilingual Office Assistant I/Health Aide, Lankershim, salary range 30A, step 4, 6 hours, 10 months, \$18.75 per hour, to Office Assistant I/Health Aide, Newmark, salary range 30A, step 4, 6 hours, 10 months, \$18.17 per hour, effective December 3, 2019.

ROSAS, DONNA: Library Assistant, Wilson, salary range 28A, step 5, 3 hours, 10 months, \$17.49 per hour, to Library Assistant, Oehl, salary range 28A, step 5, 6 hours, 9 months, \$17.49 per hour, effective December 2, 2019.

TORRES, RAQUEL: Senior Clerk, Facilities, salary range 35A, step 6A2, 8 hours, 12 months, \$25.12 per hour, to Senior Clerk, Purchasing, salary range 35A, step 6A2, 8 hours, 12 months, \$25.12 per hour, effective December 16, 2019.

SALARIES / MISCELLANEOUS

NIEVES, JOSE: Approve the increase in hours of Microcomputer Specialist II, Del Vallejo, salary range 43, step 2, 6 hours, 9 months, \$27.43 per hour, to 8 hours, 9 months, \$27.43 per hour, effective December 1, 2019.

Approve the night shift differential stipend of the following:

TOMLIN, MARLON: Custodian I, Urbita, salary range 32, step 1, 8 hours, 12 months, \$16.71 per hour, to Custodian I, Urbita, salary range 32, step 1, 8 hours, 12 months, \$17.38 per hour, effective November 30, 2018.

TOMLIN, MARLON: Custodian I, Urbita, salary range 32, step 1, 8 hours, 12 months, \$17.38 per hour, to Custodian I, Urbita, salary range 32, step 2, 8 hours, 12 months, \$18.08 per hour, effective February 1, 2019.

Approve the addition of education stipend of the following:

ARIAS, DANIEL: School Police Officer, School Police, salary range 46, step 6A1, 12 hours, 12 months, \$41.54 per hour, to \$44.07 per hour, effective October 31, 2019.

CERVANTES, RAYMOND: School Police Officer, School Police, salary range 46, step 4, 8 hours, 12 months, \$33.38 per hour, to \$33.96 per hour, effective July 19, 2019.

ARIAS, DANIEL: Approve the increase of education stipend from School Police Officer, School Police, salary range 46, step 6A1, 12 hours, 12 months, \$41.25 per hour, to \$41.54 per hour, effective October 6, 2019.

WORKING OUT OF CLASSIFICATION

Approve the temporary rate increase while working out of classification of the following:

ABOYTES, LOUIE: Groundsworker, Maintenance & Operations, salary range 35, step 5, 8 hours, 12 months, \$22.56 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$24.41 per hour, effective November 1, 2019 through November 30, 2019.

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ACEVEDO, MARIA: Bilingual Clerk II, Serrano, salary range 33, step 5, 8 hours, 10 months, \$21.42 per hour, to Attendance Technician, Serrano, salary range 37A, step 2, 8 hours, 10 months, \$22.70 per hour, effective November 18, 2019 through December 2, 2019.

ALVARADO, MOISES: Custodian I, San Gorgonio, salary range 32, step 3, 8 hours, 12 months, \$19.29 per hour, to Custodian III, San Gorgonio, salary range 37, step 1, 8 hours, 12 months, \$21.67 per hour, effective October 25, 2019 through June 30, 2020.

BARRERA, BONNIE: Bilingual Secretary Confidential, Employer/Employee Relations, salary range 37, step 5A2, 8 hours, 12 months, \$26.70 per hour, to Assistant Affirmative Action Officer, Affirmative Action, salary range 40, step 5A2, 8 hours, 12 months, \$27.43 per hour, effective November 12, 2019 through June 30, 2020.

BATESON, CARY: Electrician, Maintenance & Operations, salary range 41A, step 3, 8 hours, 12 months, \$26.92 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 2, 8 hours, 12 months, \$28.54 per hour, effective October 7, 2019 through October 14, 2019.

BORSUK, CORINA: Pub/Community Relations Tech-Writer/Photo, Communications, salary range 42, step 6A2, 8 hours, 12 months, \$32.39 per hour, to Communications Officer, Communications, salary range 45, step 6A2, 8 hours, 12 months, \$36.46 per hour, effective November 14, 2019 through December 6, 2019.

BUTLER, JORDAN: Groundsworker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$20.84 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$24.41 per hour, effective October 1, 2019 through December 31, 2019.

CAMARENA, CINDY: Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A1, 8 hours, 10 months, \$20.73 per hour, to Bilingual Secretary II, Lytle Creek, salary range 38, step 1A1, 8 hours, 10 months, \$22.91 per hour, effective November 1, 2019 through January 31, 2020.

DELGADO, MARIA: Bilingual Office Assistant I/Health Aide, Parkside, salary range 30A, step 6A1, 6 hours, 10 months, \$20.73 per hour, to Bilingual Attendance Assistant, Parkside, salary range 33, step 5A1, 6 hours, 10 months, \$21.94 per hour, effective December 2, 2019 through January 31, 2020.



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GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A4, 8 hours, 12 months, \$30.17 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A4, 8 hours, 12 months, \$33.94 per hour, effective October 25, 2019 through November 1, 2019.

GASTELUM DE LOPEZ, ROSA: Bilingual Office Assistant I/Health Aide, Curtis, salary range 30A, step 2, 8 hours, 10 months, \$17.39 per hour, to School Accounting Technician I, Curtis, salary range 37A, step 1, 8 hours, 10 months, \$21.85 per hour, effective December 2, 2019 through December 20, 2019.

HERRERA, TERESA: Cafeteria Worker, Mt. Vernon, salary range 26A, step 4, 5 hours, 9 months, \$15.53 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$16.48 per hour, effective October 14, 2019 through October 23, 2019.

LAGUNA, BERENICE: Bilingual Community Resource Worker, Inland Career Education Center, salary range 28A, step 6A2, 8 hours, 10 months, \$19.66 per hour, to Bilingual Clerk II, Inland Career Education Center, salary range 33, step 3A2, 8 hours, 10 months, \$20.82 per hour, effective December 2, 2019 through March 1, 2020.

LOPEZ, MOSES: Tree Trimmer, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$30.41 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$31.62 per hour, effective November 1, 2019 through December 31, 2019.

MCADAMS, GERALD: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$24.04 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$25.02 per hour, effective November 1, 2019 through November 30, 2019.

MEJIA, CATHERINE: Cafeteria Worker, Dominguez, salary range 26A, step 6A1, 5 hours, 9 months, \$17.23 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$18.26 per hour, effective October 14, 2019 through October 31, 2019.

NARANJO, VIDAL: Lead Groundswoker, Maintenance & Operations, salary range 42, step 4, 8 hours, 12 months, \$28.54 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$34.72 per hour, effective November 1, 2019 through December 31, 2019.

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OROZCO, MARIA: Senior Clerk, Nutrition Services, salary range 35A, step 2, 8 hours, 12 months, \$20.46 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 38A, step 6, 8 hours, 12 months, \$26.92 per hour, effective November 4, 2019 through January 3, 2020.

PARKER, BRIAN: Lead Plumber, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$35.41 per hour, to Plumbing Supervisor, Maintenance & Operations, salary range 48, step 6, 8 hours, 12 months, \$39.82 per hour, effective October 17, 2019 through October 28, 2019.

PARRA, GINA: Custodian I, Golden Valley, salary range 32, step 6A1, 8 hours, 12 months, \$22.21 per hour, to Custodian II, Golden Valley, salary range 34A, step 5A1, 8 hours, 12 months, \$23.58 per hour, effective December 17, 2019 through January 6, 2020.

PEREZ, JOANNA: Bilingual Office Assistant I/Health Aide, Middle College, salary range 30A, step 6, 6 hours, 10 months, \$20.24 per hour, to Bilingual School Outreach Worker, Middle College, salary range 34, step 4, 8 hours, 10 months, \$21.42 per hour, effective November 13, 2019 through December 19, 2019.

PERKINS, ANGIE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$17.23 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$17.93 per hour, effective September 30, 2019 through December 19, 2019.

RAMOS, ANTHONY: Custodian I, Arrowview, salary range 32, step 6, 8 hours, 12 months, \$20.84 per hour, to Custodian II, Arrowview, salary range 34A, step 5, 8 hours, 12 months, \$22.12 per hour, effective October 25, 2019 through December 19, 2019.

ROCHA, RAYMOND: Plumber, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, \$32.55 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4A3, 8 hours, 12 months, \$34.51 per hour, effective October 17, 2019 through October 28, 2019.

RODRIGUEZ, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$13.82 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 9 months, \$14.93 per hour, effective August 23, 2019 through November 22, 2019.

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RODRIGUEZ, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 4 hours, 12 months, \$14.36 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 12 months, \$14.93 per hour, effective November 25, 2019 through January 30, 2020.

RODRIGUEZ, LICEIT: Bilingual Clerk I, Elementary Instruction, salary range 30A, step 3, 8 hours, 12 months, \$18.07 per hour, to Secretary, Elementary Instruction, salary range 37, step 1, 8 hours, 12 months, \$21.42 per hour, effective October 9, 2019 through October 15, 2019.

SILVERIO JR., MARIO: Groundsworker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$21.69 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$22.56 per hour, effective November 1, 2019 through November 30, 2019.

TISDALE, DANIEL: Digital Content Producer, Communications, salary range 48, step 6, 8 hours, 12 months, \$39.06 per hour, to Multi-Media Manager, Communications, salary range 51, step 6, 8 hours, 12 months, \$43.92 per hour, effective October 23, 2019 through November 1, 2019.

TISDALE, DANIEL: Digital Content Producer, Communications, salary range 48, step 6, 8 hours, 12 months, \$39.06 per hour, to Multi-Media Manager, Communications, salary range 51, step 6, 8 hours, 12 months, \$43.92 per hour, effective November 21, 2019 through December 8, 2019.

TORRES, VICENTE: Custodian I, Pacific, salary range 32, step 6A3, 8 hours, 12 months, \$22.40 per hour, to Custodian II, Pacific, salary range 34A, step 5A3, 8 hours, 12 months, \$23.78 per hour, effective October 15, 2019 through October 23, 2019.

TORRES, VICENTE: Custodian I, Pacific, salary range 32, step 6A3, 8 hours, 12 months, \$22.40 per hour, to Custodian II, Pacific, salary range 34A, step 5A3, 8 hours, 12 months, \$23.78 per hour, effective October 24, 2019 through November 8, 2019.

VENTURA, MARITZA: Cafeteria Worker, Cajon, salary range 26A, step 5, 6 hours, 9 months, \$16.15 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 8 hours, 9 months, \$16.81 per hour, effective October 18, 2019 through December 12, 2019.

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WHITE, DENNIS: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$36.46 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 6A2, 8 hours, 12 months, \$41.01 per hour, effective October 17, 2019 through October 28, 2019.

RETURN TO REGULAR RATE OF PAY

Approve the return to regular rate of pay of the following:

BARAJAS, VICTOR: Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$16.48 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 5 hours, 9 months, \$15.53 per hour, effective October 26, 2019.

BORSUK, CORINA: Communications Officer, Communications, salary range 45, step 6A2, 8 hours, 12 months, \$36.46 per hour, to Pub/Community Relations Tech-Writer/Photo, Communications, salary range 42, step 6A2, 8 hours, 12 months, \$32.39 per hour, effective November 30, 2019.

MENDEZ, JORGE: Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 4, 228 days, \$77.05 per hour, to Assistant Maintenance & Operations Director, Maintenance & Operations, salary range M63, step 5, 228 days, \$72.92 per hour, effective November 30, 2019.

NORD, JOANNA: Nutrition Services Business Manager, Nutrition Services, salary range 49, step 6A2, 8 hours, 12 months, \$42.63 per hour, to Administrative Analyst, Nutrition Services, salary range 46, step 6A2, 4 hours, 12 months, \$37.91 per hour, effective November 20, 2019.

SEPARATIONS

CHAVEZ, MARIA: Report the retirement of Senior Clerk, San Bernardino, effective December 30, 2019.

Report the resignation of the following:

AVELAR, YVETTE: Student Intern, English Learners, effective November 14, 2019.

ANGLIN, KENIA: Bilingual Education Assistant III/SI, Roosevelt, effective November 29, 2019.

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BARRAZA BONILLA, MARTHA: Recreation Aide, Muscoy, effective November 15, 2019.

CERVANTES JACOBO, GUSTAVO: Education Assistant III/SI, Highland-Pacific, effective December 5, 2019.

GONZALEZ, ERIKA: Pre-School Recreation Aide, Allred, effective December 6, 2019.

HAIGLER, CYNTHIA: Special Education Assistant II, Transition, effective December 6, 2019.

MEARS, MARIAN: Substitute Instructional Aide, effective December 19, 2019.

MERINO, ROSA ELVIRA: Recreation Aide, Vermont, effective November 15, 2019.

MILLER, CHLOE: Instructional Assistant/SDC, Serrano, effective December 19, 2019.

OCAMPO, VERONICA: Cafeteria Worker, Alessandro, effective November 20, 2019.

RODRIGUEZ, LETTY: Substitute Clerk, effective December 2, 2019.

Report the dismissal of the following:

ELLIS, BRENDA: Cafeteria Worker, King, effective October 24, 2019.

GARCIA, MICHAEL: Power Mower Operator, Maintenance & Operations, effective October 22, 2019.

HERNANDEZ, BRYAN: Nutrition Center Chef, Nutrition Services, effective October 30, 2019.

SANCHEZ, VICTOR: Nutrition Services Equipment Mechanic, Nutrition Services, effective October 30, 2019.

SOSA, NESTOR: School Police Officer, School Police, effective November 22, 2019.

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YEPES, FRANCISCO: Education Assistant III/SI, Anderson, effective April 9, 2019.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-39 on the 39-month reemployment list effective April 10, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Education Assistant III, Severe Impairment.

BE IT RESOLVED that the Board of Education approve the dismissal of Nutrition Services Equipment Mechanic, HR-CLASS-19-07, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective October 30, 2019.

BE IT RESOLVED that the Board of Education approve the dismissal of Nutrition Center Chef, HR-CLASS-19-08, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective October 30, 2019.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-19-09, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective October 24, 2019.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-19-10 on the 39-month reemployment list effective October 23, 2019. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Power Mower Operator.

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2019-2020 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
DIAZ MILLAN, GETZEMANI: Asst. Cross Country Coach	\$3,115.92
LIMON, MARLENE: Asst. Cross Country Coach	3,115.92
MERAZ, ALEX: Asst. Football Coach	3,115.92

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
BUNSE, MIKAEL: Asst. Football Coach	\$3,115.92
DANIELS, JAVON: Asst. Football Coach	3,115.92
VALENCIA, ERIC: Asst. Football Coach	3,115.92
VALENCIA, ERIC: Asst. Track Coach	3,115.92

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<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-419</u>
ABREGO, LAURA: Asst. Girls' Tennis Coach	3,115.92
ABREGO, LAURA: Asst. Boys' Tennis Coach	3,115.92
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
MENDEZ PONCE, IRENE: Asst. Pep Squad Advisor	\$3,115.92
MENDEZ PONCE, IRENE: Asst. Pep Squad Advisor	3,115.92
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
ACEVEDO, LIZETTE: Asst. Football Coach	\$3,115.92
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
MARQUEZ, ANTHONY: Head Boys' Waterpolo Coach	\$4,301.31
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-419</u>
RIOS, JAIME: Speech and/or Debate	\$3,009.32
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
SANCHEZ, CHARLES: Head Cross Country Coach	\$4,301.31
<u>SECONDARY EDUCATION-FINE ARTS DRUMLINE</u>	<u>01-0402-0-1110-1000-2150-790-419</u>
LEMO, RON: Drill Team Advisor 200 hours or less	\$1,794.08

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approve the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Instructional Assistant/SDC, Extended Work Year, not to exceed 12 hours, Special Education, effective November 25, 2019 through November 26, 2019.

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 2 hours per day, Inghram Elementary School, effective December 2, 2019 through December 19, 2019.

Cafeteria Worker, Limited Term, not to exceed 8 hours per day, Pacific High School, effective July 29, 2019 through July 31, 2019.

Custodian I, Limited Term, not to exceed 8 hours per day, Board of Education, effective October 16, 2019.

Delivery Driver/Warehouse Worker, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective November 27, 2019 through November 27, 2019 (3 positions).

Food Production Worker, Extended Work Year, not to exceed 3 hours per day, Nutrition Services, effective November 25, 2019 through November 27, 2019.

Human Resources Specialist, Limited Term, not to exceed 8 hours per day, Personnel Commission, effective January 1, 2020 through June 30, 2020.

Instructional Assistant/SDC, Extended Work Year, not to exceed 6 hours per day, Special Education, effective November 25, 2019 through November 26, 2019 (3 positions).

Instructional Assistant/SDC, Extended Work Year, not to exceed 12 hours per day, Special Education, effective November 25, 2019 through November 26, 2019 (2 positions).

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Inghram Elementary School, effective October 28, 2019 through November 22, 2019.



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Recreation Aide, Extra Hours, not to exceed 2 hours per day, Inghram Elementary School, effective December 2, 2019 through December 19, 2019.

Recreation Aide, Extra Hours, not to exceed 3 hours per day, King Middle School, effective August 5, 2019 through June 30, 2020.

School Police Sergeant, 8 hours, 12 months, School Police.

Senior Food Production Worker, Extended Work Year, not to exceed 3 hours per day, Nutrition Services, effective November 25, 2019 through November 27, 2019.

Serving Kitchen Operator, Extended Work Year, not to exceed 3 hours per day, Nutrition Services, effective November 25, 2019 through November 27, 2019.

BE IT RESOLVED that the Board of Education approve the decrease in hours for the following position:

Recreation Aide, 6 hours, 9 months, to 3 hours, 9 months, Monterey Elementary School, effective October 1, 2019.