

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
April 23, 2019

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 #18

It is requested that the Board ratify and/or approve Personnel Report #18, April 23, 2019, 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 #18, April 23, 2019, 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

PERRY WISEMAN, Ed.D.
Assistant 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:

CAMPOS, MIRELLA: Richardson PREP HI, June 7, 2019
CHOATE, WESLEY: San Bernardino High School, April 19, 2019
RAMOS, NORMA: Arrowview Middle School, June 7, 2019
RODRIGUEZ, RENEE: Human Resources, April 5, 2019
UMBERSON, KIMBERLY: Shandin Hills Middle School, June 7, 2019

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

CAMPANA, ALMA: Arrowview Middle School, August 2, 2019
JORGENSEN, LENNARD: Psychological Services, June 28, 2019
ORCASITAS, MARY: Vermont Elementary School, June 7, 2019

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

MANZO, LISVET: April 9, 2019

ELEMENTARY NEW HIRES/REHIRES

LATTA, MICHAEL: C-2, Probationary, \$330.20 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective March 14, 2019.

SECONDARY NEW HIRES/REHIRES

GARCIA JR., ROGELIO: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment May 1, 2019.

KELLY, PATRICK: D-1, Probationary, \$330.20 per diem, subject to verification of Master's plus 60 units past Bachelor's degree or Master's degree plus 30. Employment effective April 8, 2019.

OTHER NEW HIRES/REHIRES

GREENE, ALYSSA: A-1 (Speech & Language Pathologist Pay Scale), Probationary, \$407.49 per diem, subject to verification of Master's plus 60 units past Bachelor's degree or Master's degree plus 30. Employment effective March 11, 2019.

NICKS, ALEXANDRIA: A-6 (Speech Pathologist Pay Scale), Probationary, \$522.02 per diem, subject to verification of Master's plus 60 units past Bachelor's degree or Master's degree plus 30. Employment effective April 8, 2019.

EXTRA DUTY ASSIGNMENTS

Approve \$2,335.84 stipend payment, to each of the following certificated personnel, CAPS Expanded Learning, Middle School Soccer Coach Stipend, effective January 10, 2019 to March 14, 2019; account 01-0000-0-747-209-1110-1000-1180:

AGUILAR, LOGAN
ALFARO, GABRIELA
DIAZ, YOLANDA
FLORES, DANIELLE

GRAY, KRYSTAL
KADING, TRICIA
MURRAY, DARLEENA
STEPHENS, ERIC

ALCANTARA, YVONNE: Approve \$1,200.00 stipend payment, Elementary Instruction, Number Power Courses – did not attend all five (5) required days, effective September 8, 2018 to June 30, 2019; account 01-3010-0-920-501-0000-2100-1930.

CASEY, TAMIKA: Amend Board action dated December 11, 2018, to amend stipend payment to \$1,200.00, Elementary Instruction, Number Power Courses – did not attend all five (5) required days, effective September 8, 2018 to June 30, 2019; account 01-3010-0-920-501-0000-2100-1930.

CULBERTSON, DANIELLE: Amend Board action dated December 11, 2018, to amend stipend payment to \$900.00, Elementary Instruction, Number Power Courses – did not attend all five (5) required days, effective September 8, 2018 to June 30, 2019; account 01-3010-0-920-501-0000-2100-1930.

KELLUM, JAIME: Amend Board action dated October 16, 2018, to amend stipend payment to \$1,200.00, Elementary Instruction, Number Power Courses – did not attend all five (5) required days, effective July 1, 2018 to June 30, 2019; account 01-3010-0-920-501-1110-1000-1130.

SINGLETON, BRITTANY: Amend Board action dated October 16, 2018, to amend stipend payment to \$1,100.00, Elementary Instruction, Number Power Courses – did not attend all five (5) required days, effective July 1, 2018 to June 30, 2019; account 01-3010-0-920-501-1110-1000-1130.

Certificated Personnel Report
April 23, 2019

Amend Board action dated November 6, 2018, to approve corrected stipend payment \$1,731.60, to the following certificated personnel, Elementary Instruction, Elementary Instrumental Director – Honor Group Leaders, effective January 22, 2019 to March 22, 2019; account 01-0000-0-700-433-1110-1000-1130:

FROST, LAWRENCE
GOULD, JEFFREY
KLEIN, KENNETH
LASSERRE, MICHAEL
LONDOT, BRYAN

PRESLER, BERENIS
SCZUBLEWSKI, MARK
SMITH, KATRINA
STAMP, EVIN

ORDAZ, MARIA: Approve payment, English Learner Programs, GLAD Cohort, effective March 18, 2019, not to exceed two (2) hours per day, at the hourly rate of \$22.40; account 01-0447-0-778-419-0000-2100-1930.

Approve payment to the following certificated personnel, English Learner Programs, GLAD Cohort, effective March 18, 2019, not to exceed two (2) hours per day each, at the hourly rate of \$22.40; account 01-0447-0-778-419-1110-1000-1130:

LIERA, CHRISTINA

SANTANA RAZO, MONICA

Approve payment to the following certificated personnel, English Learner Programs, CABE: Bi-literacy Foundations/Academic Spanish, effective March 28, 2019 to March 29, 2019, not to exceed 6.5 hours per day each, at the hourly rate of \$22.40; account 01-0447-0-778-419-1110-1000-1130:

ADAME, ANA
BALLESTER, MILAGROS
CAZARES, SINDIA
FLORES, ELIZABETH
GALLAGA MADUENA, JESSICA
GUZMAN, CLAUDIA
HUERTA, CARLOS
JUAREZ, CELIA
MARROQUIN, YESENIA
MENDOZA, MARCO
MENDOZA, NORA

NORIEGA, YALITHZA
PENDLETON, TRINIDAD
QUINTANA RANGEL, ARLENE
RODRIGUEZ, ROSARIO
ROMERO, EVELYN
SANCHEZ, CORINA
SANCHEZ, NILSA
SANTANA RAZO, MONICA
TOUMAYAN, NELLIE
ZAMORA, EDITH

Certificated Personnel Report
April 23, 2019

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement Department, Task Force Meetings - Resource Specialists, effective January 28, 2019 and February 25, 2019, not to exceed two (2) hours per meeting date each, at the hourly rate of \$22.40; account 01-0447-0-768-419-1110-1000-1130:

AGUILLARD, CRAIG
ALVAREZ, LIZET
BROWN, DANYA
CASILLAS, ADRIAN
CHAPIN, JESSICA
DE LA ROSA, RANEE
DE LEON-DE HAAN, GABRIELLA
ESCOBEDO, FRANCISCO
FIGUEROA, ROBERTA
FRIAS-ALBA, TERESITA
GARCIA, ANSELMO
HICKS, ALICIA
HIDALGO, PETER
INGRAM, TANYA

LEAPHART, ROSILAND
LEON BLANCO, ROSA
LOPEZ, MARIA
LOZANO, DAMIAN
MOORE, MICHAEL
MULVANEY, MARCIA
PARSONS, CLYNTON
PASCUA, EMILY
REYES, EDUARDO
RUIZ, MARTIN
SANTANTA RAZO, MONICA
TRUJILLO, SANDRA
WILLIAMS, NANETTE

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement Department, Task Force Meetings Program Specialists/Facilitators, effective January 28, 2019 and February 25, 2019, not to exceed two (2) hours per meeting date each, at the hourly rate of \$22.40; account 01-0447-0-768-419-0000-2700-1930:

FRETWELL-JOHNSON, JAIME
ORDAZ, MARIA
PEREZ, KRISTINA

RAMIREZ-VILLA, ISAURA
THOMPSON, NACHE
VEGA, NICOLE

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement Department, Cultural Proficiency Institute, effective September 13, 2018 to April 28, 2019, not to exceed two (2) hours per day for five (5) days each, at the hourly rate of \$22.40; account 01-3010-0-920-524-1110-1000-1130:

BLEDSON, STEPHANIE

BRODY, PATRIZIA

GUTIERREZ-BARRAGAN, MAYRA: Approve payment, Gomez Elementary School, ELPAC Testing & Preparation, effective March 22, 2019 to June 6, 2019, not to exceed five (5) hours per day, at the hourly rate of \$30.30; account 01-0000-0-196-144-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Health Services, Program Support, effective April 8, 2019 to May 17, 2019, not to exceed two (2) hours per week for six (6) weeks each, at the hourly rate of \$30.30; account 01-0000-0-804-290-1110-1000-1130:

GUY, KAREN

URENA, TIFFANY

KELLY, JOSEPH: Approve payment, Indian Springs High School, Summer School, effective June 11, 2019 to June 27, 2019, not to exceed 96 hours, at the hourly rate of \$37.21; account 01-0441-0-412-243-1110-1000-1130.

NADEAU, KIMBERLY: Approve payment, Indian Springs High School, Summer School, effective June 11, 2019 to June 27, 2019, not to exceed 96 hours, at the hourly rate of \$37.21; account 01-0441-0-412-243-0000-2700-1930.

Approve payment to the following certificated personnel, Indian Springs High School, Summer School, effective June 11, 2019 to June 27, 2019, not to exceed 96 hours each, at the hourly rate of \$37.21; account 01-0441-0-412-243-1110-1000-1130:

ARIENT, JOHN
CANNON, JAMAAL
CHAVEZ, WILLIAM
DUNNAGAN, THOMAS
EVANSON, JESSICA
HARRIS, JAMES
JEFFERSON, CHASTA

MCMILLON, EDWARD
NADEAU, SHAWN
PENA, GRICELDA
RIVERA, JANEA
SIKO, VALARIE
SON, PHIRUN
WITCOMBE, JAMES

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective April 1, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-774-349-1110-1000-1130:

BESHEER, REBECCA
BEULER, JOYELLA
BOWLES, JAY
CALIVA, J. DEE
CHURBY, JESSICA
COOK, LINDA
DAWSON, KERRIE
DUMAS, RHONDA
EDGETT, JACQUELINE
ELLISON, LAEL
FIGUEROA, SHEILA
(Continued)

KELLEY, DARI
KOUYOUMDJIAN, ERIN
LE, THU
MCQUEEN, HEIDI
MOORE, JENNIFER
MUNGUIA, JENNIFER
PENA, YVETTE
PEREZ-MARTINEZ, MARTHA
QUENGA, LAWRENCE
REYES, KELLY
REYES, MANUEL
(Continued)

Certificated Personnel Report
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JOHNSON, TIFFANY
JORDON, JOY

SAURETTE, KATHLEEN
WILLIAMS, SELINA

Approve payment to the following certificated personnel, Paakuma' K-8 School, Science Night & Planning, effective January 7, 2019 to February 1, 2019, not to exceed four (4) hours each, at the hourly rate of \$30.30; account 01-3010-0-324-501-1110-1000-1130:

CARDOVA, EDUARDO

NAJERA, ANA

Approve payment to the following certificated personnel, Paakuma' K-8 School, Math Night & Planning, effective February 4, 2019 to March 15, 2019, not to exceed four (4) hours each, at the hourly rate of \$30.30; account 01-3010-0-324-501-1110-1000-1130:

MOUNTJOY, JESSE
PLATT, MARK

ROBINSON, ANGELA
ROGERS, ADRIANA

GONZALEZ RESENDEZ, BARBARA: Approve payment, Personnel Services Employee Development, New Certificated Orientation - Nurse, effective March 25, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-0000-0-844-096-0000-3140-1230.

SANCHEZ, EMMA: Approve payment, Personnel Services Employee Development, New Certificated Orientation - Psychologist, effective March 25, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-0000-0-844-096-0000-3120-1230.

THOMSON, DENISE: Approve payment, Personnel Services Employee Development, Induction Mentor, effective August 1, 2018 to June 30, 2019, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$30.30; account 01-0000-0-884-456-1110-1000-1130.

Approve payment to the following certificated personnel, Personnel Services, Arrowview Class Size Overage, effective March 1, 2019 to March 31, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1110:

ALFARO, GABRIELA
BURRIS, ALYSON
DIEP, TIN
FITZPATIRCK, AMANDA

KRIZEK, JEREMY
QUIRARTE, HEIDY
RAVEN, BRET

Certificated Personnel Report
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Approve payment to the following certificated personnel, Personnel Services, Golden Valley Class Size Overage, effective March 1, 2019 to March 31, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-308-04D-1110-1000-1110:

COLEMAN, MISTY
HOANG, THOMAS

PUHAWAN, ERICA
REA, RUTH

Approve payment to the following certificated personnel, Personnel Services, Serrano Class Size Overage, effective March 1, 2019 to March 31, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-314-04D-1110-1000-1110:

BARTHEL, CHRISTINA
CORRAO-HARRIS, RUTH
GIBBS, GERALYNN
IRAHETA, ROBYN
JACOBSON, MINDY
KADING, TRICIA
MANANSALA, CLARISSA

MANANSALA, EDWARD
MATEI, OANA
MOORE, ERIN
O'GRADY, KELLY
ROMERO, CINDY
SCHUYTEN, SARA
STYNER, MARY

Approve payment to the following certificated personnel, Personnel Services Employee Development, Induction Mentor, effective August 1, 2018 to June 30, 2019, not to exceed 75 hours per assigned new teacher each, at the hourly rate of \$30.30; account 01-0000-0-884-456-1110-1000-1130:

BELANGER, SOPHIE
ENRIQUEZ, HANK

RUBIO, RACHEL

Approve payment to the following certificated personnel, Personnel Services Employee Development, New Certificated Orientation – Speech Therapist, effective March 25, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-0000-0-844-070-0000-3150-1230:

BURTON, SHANTRICE
FINLEY, APRIL

FORBES, DAWN
WAGGONER, BIRGIT

Approve payment to the following certificated personnel, Personnel Services Employee Development, New Certificated Orientation - Teacher, effective March 25, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-0000-0-844-096-1110-1000-1130:

BAUMANN, REBECCA
BELANGER, SOPHIE
CASTRO, PAUL
(Continued)

HUNTER, SEAN
LECHUGA, KARLA
LOPEZ, KRISTIN
(Continued)

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COMBS, KALISTA
DE LA TORRE, EDDIE
ELLIS, STEPHANIE
ESCOBAR CORTES, EDUARDO
FITZGERALD, SEAN
FLORES, KAREN
FRANCO, ADRIANA
GODOY, DOLORES
GONZALEZ, SAMANTHA
GREEN, FERRARI
GUILLEN, ALICIA
HAISTON, ASHLEY
HAMILTON, BARBARA

MULVANEY, TRICIA
O'GRADY, KELLY
RIVERA, CYNTHIA
RODRIGUEZ, LEONEL
RUBIO, RACHEL
SUAREZ, VICTOR
SWITT, BETH
TRACY, MATTHEW
VO, DAVID
WEAVER, JENNIFER
WHITED, CLAUDIA
WORSTER, MELISSA
WU, JESSICA

Approve payment to the following certificated personnel, Personnel Services Employee Development, New Certificated Orientation, effective March 25, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-0000-0-844-096-0000-3110-1230:

CONTRERAS, WENDY

MALDONADO, MARIA

KNICK, BETTY JO: Approve payment, San Bernardino High School, Tutoring, effective January 7, 2019 to June 6, 2019, not to exceed 80 hours, at the hourly rate of \$30.30; account 01-3010-0-406-501-1110-1000-1130.

ADAMS, MICHAEL: Approve payment, San Gorgonio High School, Summer Program Teacher, effective June 10, 2019 to June 28, 2019, not to exceed 105 hours, at the hourly rate of \$37.21; account 01-3010-0-408-501-1110-1000-1130.

JEFFRIES, EMILY: Approve payment, San Gorgonio High School, Summer Program and Prep Counselor, effective January 7, 2019 to June 30, 2019, not to exceed 100 hours, at the hourly rate of \$37.21; account 01-3010-0-408-501-0000-3110-1230.

STANNARD, PAUL: Approve payment, Secondary Education, Social Science PLC, effective November 8, 2018 to May 1, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Benchmark Committee, effective January 24, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0000-0-768-403-1110-1000-1130:

RAMIREZ MAGDALENO, IRVINS

WINDOM, IRIS

Certificated Personnel Report
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Approve one additional day, at the per diem rate of pay, to the following certificated personnel, Student Wellness & Support, School Counseling Collaborative, effective June 10, 2019; account 01-0452-0-799-419-0000-3110-1230:

ABRAMS, DIANE
AGUILA, VICTORIA
AGUILLARD, CRAIG
AGUIRRE, SILVIA
ALEGRIA, DANIEL
ALEGRIA, MARIA
ALVAREZ, KARLA
AMARO, NIKKI
ANYABWILE, NAAZIR
AUELUA, SALAMASINA
AWAD, SADAI
BARAJAS, ESTHER
BARKLEY, STEPHEN
BASTAJIAN, JILL
BECKLES, JOSIANE
BENNIE, MICHAEL
BIGHAM, DEBRA
BLUHM, DENNIS
BOUGHAN, CONNIE
BUENO, ANTOINETTE
BURROUGHS, DANIEL
BUYCO, VICTOR
CAMERON, JAMES
CASTANEDA, MARTHA
CASTILLE, KAREN
CASTRO, TANYA
CEBALLOS, YESENIA
CEJA, ELIDA
CERVANTES-BISHOP, HELENE
CHRISTENSON, JULIE
CLEPPE, MARIA
COOPER, ROBYN
CORNWELL, STEPHANIE
COSTON, ALIEA
COTTER, CHRISTOPHER
DIAZ, XENIA
DOMINGUEZ, DEBRA
(Continued)

DOOL, CHRISTINA
DOWLING, VALENTINA
DUARTE, SEAN
ESPARZA, SONIA
FERNANDEZ, DESERIE
FONSECA, GABRIELA
GARCIA, VASTY
GARRETT, LIZZETTE
GRAY, ROBIN
HALPERN, RHONA
HANS, GREGORY
HAYNES, GREGORY
HERNANDEZ, ERICA
HERNANDEZ, RAQUEL
HINKLE, COLEEN
HOLLEY, CYNTHIA
HOSE, JAMIE
HOSKIN, GISEL
JACKSON, LASHAWN
JEFFRIES, EMILY
JENNINGS, MARY
JIMENEZ, ALMA
JOHNSON, JASON
JOHNSON, SHANA
JONES, DEIDRE
KINDER, MARGUERITE
LARRY, CHERYL
LARRY, MARK
LEAK, STACI L
LOUKA, EMILE
LUJANO-CALDERON, ANDREA
MALDONADO, LEROY
MALDONADO, MARIA
MATHIS, MARVIN
MATHIS, SUSAN
MCCULLOUGH, ESTHER
MERAZ, YERALDIN
(Continued)

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MEYER, SALLY
 MILLIGAN, JANINE M.
 MIRARCHI, HEATHER
 MOELLER, STEVEN
 MONTEZ-STINE, MONICA
 MONTOYA, CINDY
 MOSS, ROCHELLE
 MUNOZ, MARIA
 NGUYEN, CUONG
 OCHOA, ANDREA
 ODENING, TIMOTHY
 ORTEGA, ANEL
 PARHAM, LINDSAY
 PARTIDA, MICHAEL
 PEREZ, JENNIFER
 PITTMAN, GUINEVERE
 RAMIREZ, VERONICA
 RAZO, CINDY
 REES, LAURIE
 REZA, VICTORIA
 RODRIGUEZ, GILBERTO
 RODRIGUEZ, LEONEL
 ROUT, LAUREN
 RUIZ, IRENE
 SAHAGUN, NANCY

SALCIDO, DENISE
 SAMPSON, KISHANA
 SCOTT, ANITA
 SEGURA, CARLOS
 SMITH, REBECCA
 SOLORIO, CARLOS
 TELLAECHÉ, LILIA
 TELPHY, KIMBERLY
 TOLERICO, JULIE
 TRZCINKO, JEAN
 TUCKER, RAQUEL
 TURNER, JON
 TURNER, MAISHA
 VILLALOBOS, SONIA
 VILLALVIR, SUYAPA
 VILLANUEVA, YANAVITH
 WALLACE, LISA
 WEBB, RYAN
 WEGNER, JUDITH
 WHITED, CLAUDIA
 WILLIAMS, ERIKA
 WILLIAMS, JANELLE
 WING, BRYAN ANDERSON
 WRIGHT, AFTAN
 YANEZ, VIRGINIA

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2018 - 2019 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0403-0-1110-1000-1180-410-419</u>	
HIDALGO, PETER: Head Tennis Coach		\$4,196.40
LIMON, STEPHANIE: Head Track Coach		4,196.40
SMITH, SCOTT: Head Softball Coach		4,196.40
WILSHIRE, RICHARD: Head Golf Coach		4,196.40
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>	
KELLY, JOE: Assistant Track Coach		\$3,039.92
WILLEMSE, BRIAN: Assistant Track Coach		3,039.92
(Continued)		

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PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-1180-404-05D
GONZALEZ, TERESA: Head Tennis Coach \$4,196.40

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-1180-408-213
ALDAMA, RAY: Assistant Baseball Coach \$3,039.92

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated preschool substitute teachers for the 2018-2019 school year, at the established daily rate of \$111.80:

MARTIN, LESLIE
SIMMONS, LISA

PLIEGO ORTEGA, FRANCISCA

Approve payment to the following certificated substitute teachers for the 2018-2019 school year, at the established daily rate of \$147.83:

AGUILAR DIAZ, CINDY
AGUILAR, NICHOLAS
AKA, SCOTT
AUSTRIA, CLARISSE
BAILEY JR, ROBERT
BASTIDA BRAVO, CLAUDIA
BOCANEGRA, HUGO
CAL, DORAN
CERVANTES, ANA
COOPER, MEGAN
DEAN, SHANNON
DIAZ, MITZY
FRIAS, EDUARDO
GAILLIOT, JORDAN
GARCIA OROZCO, KENIA
HENK, DANIEL
IBARRA, SILVIA
JACKSON, SEAN
KELLY, CREEON
LANDERS, ELIZABETH
LOPATYNSKI, GARY
MALAGON, CHRISTOPHER
MCGRAW, DANIELLE

MEDINA, VANESSA
MEYER, AMBER
NEWTON, KRISTEN
NIEWOEHNER, IAN
NORIEGA, CANDACE
OH, JUDY
ORTIZ, DAVID
RICO JR., PEDRO
RIOS, RAQUEL
ROCHA, SELINA
RODRIGUEZ, BRENDA
RODRIGUEZ, LARA
RODRIGUEZ, RUBEN
SANCHEZ PALACIOS, DIANA
SCHMITT-TARVIN, CRISTA
TAYLOR, JORDAN
THOMPSON, WILLIAM
VAZQUEZ, JENNIFER
WHITE, KIMBERLY
WILLIAMS, KELLY
WILLIAMS, LAREE
ZARATE, DIANA

Certificated Personnel Report
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Approve payment to the following certificated substitute teachers for the 2018-2019 school year,
at the established daily rate of \$174.60:

MEFFORD, REBECCA

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves 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:

ADAME, GIOVANNI: Substitute Cafeteria Worker, Provisional, \$12.00 per hour, effective April 8, 2019 through June 30, 2019.

AGUAYO, MATTHEW: Substitute Office Assistant I/Health Aide, Limited Term, \$15.76 per hour, effective April 1, 2019 through June 30, 2019.

AGUILAR, JESSICA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective April 8, 2019 through June 30, 2019.

ALTAMIRANO MARTINEZ, JACKIE: Student Intern, Preschool Central, \$12.00 per hour, effective April 3, 2019 through June 30, 2019.

BUCIO-BARRAGAN, FERNANDO: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

CAMACHO, YOANNA: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

CARRILLO, CRYSTAL: Reprographic Equipment Operator, Duplicating/Printing, salary range 36, step 1, 8 hours, 12 months, \$19.56 per hour, effective April 1, 2019.

CARRILLO ALAMILLA, KENDRA: Project Workability, Transition, \$12.00 per hour, effective March 25, 2019 through August 9, 2019.

GARCIA, ALEXANDER: Project Workability, Transition, \$12.00 per hour, effective March 25, 2019 through June 16, 2019.

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GARCIA FLORES, KARYNA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective April 8, 2019 through June 30, 2019.

GEISER, CODY: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

GOMEZ, KENIA: Student Intern, School Police, \$12.00 per hour, effective March 20, 2019 through June 30, 2019.

GONZALEZ, VERONICA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective April 8, 2019 through June 30, 2019.

GRIFFITTS, JACOB: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

GUERRERO, JANET: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective April 8, 2019 through June 30, 2019.

HANNA, SEHAM: Substitute Cafeteria Worker, Provisional, \$12.00 per hour, effective March 21, 2019 through June 30, 2019.

HARRIS, TALIIYAH: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

INIGUEZ VERA, CELESTE: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

JIMENEZ NAPE, CRISTOFER: Student Intern, Indian Springs, \$12.00 per hour, effective April 1, 2019 through June 30, 2019.

LORENZO LOZANO, EVELIN: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective April 1, 2019 through June 30, 2019.

MARTINEZ, ANDRE: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

MONROY, LISETTE: Student Intern, Pacific, \$12.00 per hour, effective March 20, 2019 through June 30, 2019.

MOORE, ALEXANDER: Applications Architect-PC, Information Technology, salary range 57, step 1, 8 hours, 12 months, \$44.56 per hour, effective April 22, 2019.

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NAVARRO, ILIANA: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

QUINTERO, ANGEL: Project Workability, Transition, \$12.00 per hour, effective March 25, 2019 through August 9, 2019.

QUINTERO, ARLENE: Student Cafeteria Worker, Nutrition Services, \$12.00 per hour, effective March 25, 2019 through June 30, 2019.

ROCHIN, ANA: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

SANCHEZ, ISMAEL: Project Workability, Transition, \$12.00 per hour, effective March 27, 2019 through September 20, 2020.

WAGONER, AUSTIN: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through August 9, 2019.

Approve the promotion of the following:

CASTANON, SARAH: Clerk I, Information Technology, salary range 30A, step 5, 8 hours, 12 months, \$18.44 per hour, to Data Control Clerk, Information Technology, salary range 36A, step 1, 8 hours, 12 months, \$19.96 per hour, effective April 15, 2019.

CUELLAR, NANCY: Bilingual Attendance Assistant, Belvedere, salary range 33, step 6A1, 8 hours, 10 months, \$22.27 per hour, to Attendance Technician, Curtis, salary range 37A, step 3A1, 8 hours, 10 months, \$22.99 per hour, effective April 15, 2019.

HUERTA, DESIREE: Attendance Verifier, Indian Springs, salary range 30A, step 6A2, 8 hours, 9 months, \$20.14 per hour, to Secretary II, Fairfax, salary range 38, step 1A2, 8 hours, 10 months, \$22.22 per hour, effective April 22, 2019.

KARBUM, NELLIE: Facilities Analyst, Facilities, salary range 51A, step 6A1, 8 hours, 12 months, \$44.80 per hour, to Facilities Officer, Facilities, salary range M46, step 5, 228 days, \$55.22 per hour, effective April 4, 2019.

SPEARS, MARCO: Community Relations Worker II/Parent Involvement, School Linked Services, salary range 33, step 6, 8 hours, 12 months, \$21.16 per hour, to Community Relations Worker III/Parent Involvement, Educational Services, salary range 35A, step 5, 8 hours, 12 months, \$22.43 per hour, effective April 2, 2019.

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WILLIS, CORTNEY: Account Clerk I, Special Education-ERMHS, salary range 32A, step 5, 8 hours, 12 months, \$19.96 per hour, to Accounts Payable Technician, Accounting Services, salary range 36A, step 2, 8 hours, 12 months, \$20.75 per hour, effective April 15, 2019.

LEWIS, JAMES: Approve the selection from the eligibility list from Carpenter, Maintenance & Operations, salary range 41, step 3, 8 hours, 12 months, \$25.74 per hour, to Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 3, 8 hours, 12 months, \$25.74 per hour, effective April 4, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

BROWN, SHEDAWNTE: Instructional Assistant/SDC, Lytle Creek, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective April 8, 2019.

DORSEY, ASHLEY: Instructional Assistant/SDC, Sierra, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective April 8, 2019.

KOCHINSKY, VICTORIA: Instructional Assistant/SDC, Serrano, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective April 8, 2019.

MUNGUIA, ARLENE: Bilingual Office Assistant I/Health Aide, Mt. Vernon, salary range 30A, step 1, 6 hours, 10 months, \$16.34 per hour, effective April 9, 2019.

NUNEZ, ABRIANNA: Instructional Assistant/SDC, Golden Valley, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective April 8, 2019.

WARNE, AMANDA: Instructional Assistant/SDC, Golden Valley, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective April 8, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

ALAMILLA, ARLENE: Instructional Assistant/SDC, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective April 8, 2019.

LOZANO, RAMONA: Cafeteria Worker, Arrowview, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective April 16, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BARON, ALYSSA: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective April 8, 2019 through June 30, 2019.

GARCIA, AGUSTIN: Project Workability, Transition, \$12.00 per hour, effective March 25, 2019 through July 24, 2019.

HANNA, SEHAM: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective April 1, 2019 through June 30, 2019.

JOHNSON, CRYSTAL: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective March 20, 2019 through June 30, 2019.

LOZANO, MICHELLE: Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, effective April 8, 2019 through June 30, 2019.

MALDONADO, JOSE: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through June 20, 2022.

MERCADO, ADREAN: Project Workability, Transition, \$12.00 per hour, effective March 20, 2019 through March 8, 2023.

SANTIBANES LEON, DAVID: Project Workability, Transition, \$12.00 per hour, effective March 25, 2019 through August 9, 2019.

TRANSFERS

Approve the voluntary transfer of the following:

BROWN, MELISSA GERTNER: Nutrition Services Manager II, Nutrition Services, salary range M22, step 5, 190 days, \$38.64 per hour, to Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 5, 211 days, \$38.64 per hour, effective April 1, 2019.

EHRMANTROUT, CHRISTI: Education Assistant III/SI, Serrano, salary range 32, step 2, 6 hours, 9 months, \$17.38 per hour, to Education Assistant III/SI, Kendall, salary range 32, step 2, 6 hours, 9 months, \$17.38 per hour, effective April 22, 2019.

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JACKSON, APRIL: Secretary, San Bernardino, salary range 37, step 3, 8 hours, 12 months, \$22.01 per hour, to Secretary, Medi-Cal Billing, salary range 37, step 3, 8 hours, 12 months, \$22.01 per hour, effective April 8, 2019.

SALARIES / MISCELLANEOUS

Approve the increase in months of the following:

ALVAREZ, ENNA: Bilingual Clerk II, Inland Career Education Center, salary range 33, step 2, 8 hours, 11 months, \$18.68 per hour, to 8 hours, 12 months, \$18.68 per hour, effective April 8, 2019.

CARRILLO, MARKO: Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 4, 8 hours, 10 months, \$29.54 per hour, to 8 hours, 12 months, \$29.54 per hour, effective April 16, 2019.

Approve the involuntary demotion of the following:

LUNDY, EVA: Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 10 months, \$17.06 per hour, to Cafeteria Worker, Newmark, salary range 26A, step 6, 5 hours, 9 months, \$16.40 per hour, effective April 3, 2019.

ZIMMERMAN, JOSHUA: Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 10 months, \$17.06 per hour, to Cafeteria Worker, Monterey, salary range 26A, step 6, 4 hours, 9 months, \$16.40 per hour, effective April 3, 2019.

Approve the night shift differential stipend of the following:

HOLT, STEVEN: Custodian I, Cypress, salary range 32, step 6A2, 8 hours, 12 months, \$21.35 per hour, to \$21.78 per hour, effective February 14, 2018 through June 30, 2018.

HOLT, STEVEN: Custodian I, Cypress, salary range 32, step 6A3, 8 hours, 12 months, \$20.33 per hour, to \$22.72 per hour, effective July 1, 2018.

WORKING OUT OF CLASSIFICATION

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

BARAJAS, VICTOR: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 5 hours, 9 months, \$14.57 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$15.45 per hour, effective April 8, 2019 through April 30, 2019.

BEATTIE, SHARI: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 4, 8 hours, 9 months, \$17.73 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6, 8 hours, 9 months, \$21.58 per hour, effective April 8, 2019 through June 14, 2019.

CHAN, EVELYN: Cafeteria Worker, Salinas, salary range 26A, step 6, 5 hours, 9 months, \$16.40 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$17.38 per hour, effective March 7, 2019 through March 15, 2019.

CORBETT, CAROLYN: Cafeteria Worker, Middle College, salary range 26A, step 6A1, 5 hours, 10 months, \$16.81 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 10 months, \$17.81 per hour, effective March 20, 2019 through April 30, 2019.

DELGADO, KIM: Senior Clerk, Purchasing, salary range 35A, step 2, 8 hours, 12 months, \$19.96 per hour, to Purchasing Clerk, Purchasing, salary range 36A, step 3, 8 hours, 12 months, \$21.58 per hour, effective March 7, 2019 through June 30, 2019.

MACIAS, MONIQUE: Nutrition Services Manager I, Nutrition Services, salary range M10, step 3, 190 days, \$29.31 per hour, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 1, 190 days, \$30.48 per hour, effective April 8, 2019 through June 7, 2019.

MOE, TARA: Office Assistant I/Health Aide, Serrano, salary range 30A, step 6A1, 6 hours, 10 months, \$19.66 per hour, to School Accounting Technician I, Serrano, salary range 37A, step 1A1, 8 hours, 10 months, \$21.27 per hour, effective April 8, 2019 through June 5, 2019.

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PARRA, GINA: Custodian I, Golden Valley, salary range 32, step 6A1, 8 hours, 12 months, \$21.67 per hour, to Custodian II, Golden Valley, salary range 34A, step 5A1, 8 hours, 12 months, \$23.00 per hour, effective April 5, 2019 through April 16, 2019.

PERKINS, ANGIE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$16.81 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$17.49 per hour, effective April 8, 2019 through June 6, 2019.

RETURN TO REGULAR RATE OF PAY

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

LUPERCIO, CHRISTINA: Secretary III Confidential, Employer/Employee Relations, salary range 39, step 1, 8 hours, 12 months, \$23.00 per hour, to Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 5, 8 hours, 12 months, \$21.32 per hour, effective March 26, 2019.

MORRIS, ANTHONY: Facilities Officer, Facilities, salary range M46, step 5A5, 228 days, \$57.98 per hour, to Mobile Maintenance Team Supervisor, Maintenance & Operations, salary range M44, step 5A5, 228 days, \$56.28 per hour, effective April 6, 2019.

SEPARATIONS

Report the retirement of the following:

BUVIK, RICHARD: Custodian III, Pacific, effective July 12, 2019.

CORTES, MARIA: Serving Kitchen Operator, Nutrition Services, Substitute Nutrition, Substitute Operations, effective June 7, 2019.

HEATON, JEANINE: Instructional Assistant/CAI, Fairfax, effective June 7, 2019.

VILLANUEVA, LILY: School Accounting Technician II, Indian Springs, effective June 30, 2019.

Report the resignation of the following:

AGUILAR-DIAZ, CINDY: Bilingual Clerk I, King, effective April 25, 2019.

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CHRISTION, ZELDA: Cafeteria Worker, San Bernardino, Substitute Clerical, Substitute Nutrition, effective April 5, 2019.

COX, JENNY: Office Assistant I/Health Aide, Dominguez, effective April 5, 2019.

DAVIS, JAMAL: Recreation Aide, Del Rosa, Substitute Recreation Aide, effective March 25, 2019.

HUGHES, TYLER: Instructional Tutor-LH/PH, Special Education, effective April 8, 2019.

HUOT, JORDYN: Substitute Recreation Aide, effective April 12, 2019.

TOSCANO, IGNACIO: Groundswoker, Maintenance & Operations, effective April 11, 2019.

VAZQUEZ, JENNIFER: Student Intern, Rio Vista, effective April 17, 2019.

Report the separation of the following:

BANSAL, NEESHA: Instructional Assistant/SDC, San Andreas, effective March 27, 2019.

DIAZ II, DAVID ANTHONY: Cafeteria Worker, Pacific, effective April 1, 2019.

GARCIA, DALILAH: Bilingual Attendance Technician, King, effective March 22, 2019.

HERNANDEZ, MARYANN: School Accounting Technician, I, Del Vallejo, Substitute Clerical, Substitute Instructional, effective March 26, 2019.

SANCHEZ, FRANCISCA: Cafeteria Worker, Hillside, effective February 27, 2019.

VIGDOR, DEBRA: Cafeteria Worker, Chavez, effective February 22, 2019.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-31 on the 39-month reemployment list effective March 26, 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 School Accounting Technician I.

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BE IT RESOLVED that the Board of Education approve placement of employee CLASS-18-32 on the 39-month reemployment list effective March 27, 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 Instructional Assistant/SDC.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-35 on the 39-month reemployment list effective April 1, 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 Cafeteria Worker.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2018-2019 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>
PELAYO, ANDRES: Asst. Soccer Coach	\$3,039.92
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-213</u>
PETERS, JULIA: Asst. Waterpolo Coach	\$3,039.92
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
LARIOS, BLANCA: Asst. Soccer Coach	\$3,039.92
<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
CONTRERAS, ALISHA: M.S. Soccer Coach	\$2,335.84
WILLIAMS, ASHLEY: M.S. Basketball Coach	2,335.84
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
GOMEZ, DANIEL: Asst. Softball Coach	\$3,039.92
GOMEZ, LANI: Asst. Softball Coach	3,039.92
PARTIDA, CHRISTOPHER: Asst. Football Coach	3,039.92
SILVA, ANDRES: Asst. Baseball Coach	3,039.92

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Community Resource Worker, extra hours, not to exceed 2 hours per day, San Andreas High School, effective May 7, 2019 through June 3, 2019.

Instructional Assistant/SDC, extra hours, not to exceed 7 per day, San Andreas High School, effective March 19, 2019 through March 19, 2019.

Microcomputer Specialist II, extended work year, not to exceed 25 hours, Del Vallejo Middle School, effective March 25, 2019 through April 5, 2019.

Preschool Recreation Aide, 3 hours, 12 months, Allred Child Development Center.

Recreation Aide, extra hours, not to exceed 28 hours, Jones Elementary School, effective February 8, 2019 through May 31, 2019 (7 positions).

BE IT RESOLVED that the Board of Education approve the increase in hours for the following positions:

Cafeteria Worker, 2 hours, 9 months, to 3 hours, 9 months, Belvedere Elementary School, effective July 1, 2019.

Cafeteria Worker, 2 hours, 9 months, to 3 hours, 9 months, Inghram Elementary School, effective July 1, 2019.

Cafeteria Worker, 2 ½ hours, 9 months, to 3 hours, 9 months, Urbita Elementary School, effective July 1, 2019.

Recreation Aide, 3 hours, 9 months, to 4 hours, 9 months, Lytle Creek Elementary School, effective July 1, 2019.

Recreation Aide, 3 hours, 9 months, to 6 hours, 9 months, Lytle Creek Elementary School, effective July 1, 2019.

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THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 60 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.