

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
June 18, 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 #22

It is requested that the Board ratify and/or approve Personnel Report #22, June 18, 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:

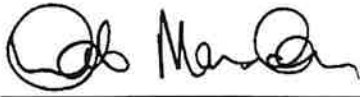
BE IT RESOLVED that Personnel Report #22, June 18, 2019, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

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:

CAEZ, SONIA: Monterey Elementary School, June 7, 2019
CARTAGENA, MELISSA: Pacific High School, June 7, 2019
CESTERO, JENNIFER: Del Vallejo Middle School, June 7, 2019
DESANTIAGO, DANIEL: Del Vallejo Middle School, June 7, 2019
GARCIA, ANGIE: Chavez Middle School, June 7, 2019
HODGSON, TARA: Holcomb Elementary School, June 7, 2019
MCCULLOCH, CAITLIN: Roosevelt Elementary School, June 30, 2019
SWAIM, KERI: Shandin Hills Middle School, June 7, 2019

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

AGUILAR, ANTONIO: May 29, 2019
JACOBS, AMANDA: May 28, 2019

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

ANDERSON, KITSY: Inland Career Education Center, May 24, 2019
BUCK, WILLIAM: Arroyo Valley High School, June 7, 2019
GILLEM, DEBORAH: Monterey Elementary School, July 3, 2019
HERNANDEZ, DAVID: Pacific High School, June 7, 2019
MILLER, DEANNE: Personnel Services, August 30, 2019

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

HAK, KUNAL: May 23, 2019
HODHOD, GHADA: May 16, 2019

ELEMENTARY NEW HIRES/REHIRES

GRANT-DAVARI, DEBORAH: D-23, Tenured, \$570.14 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective July 1, 2019.

MIRAMONTES, DIANA: C-13, Tenured, \$476.47 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 12 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

MIRANDA, CAROL: A-16, Tenured, \$409.98 per diem, subject to verification of Bachelor's degree and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

SECONDARY NEW HIRES/REHIRES

COCHRANE, PATRICK: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

COOK, COLE: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective May 1, 2019.

COOK, COLE: XX-2, Intern, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 31, 2019.

ESPINOZA-BAX, JOSEPH: XX-4, Emergency, \$316.91 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

LOMAX, ANDREW: D-6, Probationary, \$396.71 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

LOWE, ALEXANDRA: B-1, Probationary, \$303.62 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 31, 2019.

LYONS, MICHAEL: XX-7, Emergency, \$330.20 per diem, subject to verification of Bachelor's degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

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SOLE, TAYLOR: C-3, Probationary, \$343.51 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective May 15, 2019.

TREEN, ROBERT: XX-3, Emergency, \$303.62 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

SPECIAL EDUCATION NEW HIRES/REHIRES

AGUILAR, LEILANY: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

AVILA, ERIKA: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

CEDENO, SILVERIA: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

CURTIS, TARA: XX-4, Emergency, \$316.91 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

DURANT, KRISTA: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

MENDOZA, STEPHEN: XX-4, Emergency, \$316.91 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

MULVANEY, TRICIA: XX-2, Emergency, \$290.31 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2019.

VO, DAVID: XX-5, Intern, \$330.20 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

OTHER NEW HIRES/REHIRES

COOPER, LA TASHA: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A (Psychologist Pay Scale), Step 9, \$586.34 per diem, based on 155 days which equates to a 80% workload.

HARTLEBEN-MEDINA, FRONIE: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A (Speech Pay Scale), Step 9, \$590.69 per diem, based on 120 days which equates to a 65% workload.

HUTTER, BRETT: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A (Speech Pay Scale), Step 6, \$522.02 per diem, based on 147 days which equates to an 80% workload.

KOUYOUMDJIAN, ERIN: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A, Step 15, \$409.98 per diem, based on 92 days which equates to a 50% workload.

MORALES, NATALIE: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 13, \$489.78 per diem, based on 170 days which equates to a 80% workload.

REDDICK, SUSAN: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A (Speech Pay Scale), Step 8, \$571.51 per diem, based on 129 days which equates to an 70% workload.

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SERNS, MELISSA: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A (Speech Pay Scale), Step 9, \$590.69 per diem, based on 110 days which equates to an 60% workload.

SMITH, JADE: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 5, \$383.35 per diem, based on 184 days, 3.5 hours per day, which equates to an 50% workload.

YANEZ, VIRGINIA: Approve Part-Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 13, \$489.78 per diem, based on 186 days, 3.5 hours per day, which equates to a 50% workload.

DUBOIS, DONALD: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 18, \$556.23 per diem, based on 166 days which equates to a 90% workload.

GASTELUM, IRMA: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 25, \$584.40 per diem, based on 147 days which equates to a 80% workload.

RUIZ, MARCI: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column C, Step 25, \$570.44 per diem, based on 92 days which equates to a 50% workload.

VERDUZCO, GEORGINA: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 12, \$476.47 per diem, based on 138 days which equates to a 75% workload.

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MOORE, RANDI: Approve Temporary Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A, Step 25, \$430.73 per diem, based on 184 days.

POOLE-MAYES, FIONA: Approve Temporary Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A, Step 15, \$409.98 per diem, based on 184 days.

KLOKE, KARAH: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Provisional Intern Permit at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

LAZOR, MARIA: BE IT RESOLVED that the employee be assigned as a Moderate/Severe Special Education Teacher on a Provisional Intern Permit at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

MACKIE, CHELSEA: BE IT RESOLVED that the employee teach Physics on a Provisional Intern Permit at the secondary school level, for the 2019-2020 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

MOULTON, RUSHAWN: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Provisional Intern Permit at the high school level, for the 2019-2020 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Anderson School, Extended School Year, effective June 10, 2019 to June 30, 2019, not to exceed eight (8) hours per day for 15 days, at their hourly per diem each; account 01-6512-0-878-807-5001-3120-1230:

MCCARTHY, BEVERLY

RAMIREZ JR., JOSE

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Approve \$70.00 stipend payment to each of the following certificated personnel, CAPS Central, CA Cadet Corp Playoff Stipend, effective May 20, 2019 to June 30, 2019; account 01-0000-0-747-030-1110-1000-1130:

BURTON, ALEX
CERVANTES, BENJAMIN
ESPARZA, MICHAEL
GONZALEZ, HELEN
HERNANDEZ, DAVID

INGRODI, MICHAEL
KNUTSON, KRISTOPHER
LOWE, WAYMAN
MCDANIEL, ROY
WEST, CHRISTOPHER

Approve payment to the following certificated personnel, Harmon School, Extended School Year, effective June 10, 2019 to June 30, 2019, not to exceed seven (7) hours per day for 15 days, at their hourly per diem each; account 01-6500-0-878-802-5730-1110-1130:

DURAN, SASZHA
MENDOZA-LOPEZ, JAZMIN
MILLER, MARIA
OLLER, MARIANA

PINEDA, CLARIZA
QUINTERO, CECILIA
QUIRARTE, NOHEMI

Approve payment to the following certificated personnel, Harmon School, Extended School Year, effective July 1, 2019 to July 5, 2019, not to exceed seven (7) hours per day for four (4) days, at their hourly per diem each; account 01-6500-0-878-802-5730-1110-1130:

DURAN, SASZHA
MENDOZA-LOPEZ, JAZMIN
MILLER, MARIA
OLLER, MARIANA

PINEDA, CLARIZA
QUINTERO, CECILIA
QUIRARTE, NOHEMI

NAVARRO, GRACE: Approve 15 additional days, at the per diem rate of pay, Middle College High School, College & Career Readiness, effective May 27, 2019 to June 30, 2019; account 01-0414-0-879-419-1110-1000-1130.

Approve payment to the following certificated personnel, Middle College High School, AP Exam Site Training – Indian Springs, effective April 8, 2019, not to exceed one (1) hour each, at the hourly rate of \$30.30; account 01-7338-0-879-409-1110-1000-1130:

BROWNING, ERIC
FERNANDEZ, DESIREE
GONZALEZ, JIMMY REY
KELLY, JOSEPH
LARIOS, YOLANDA
(Continued)

RAMIREZ, CHELSEA
SAGASTA, GERALDINE
TACCHIA, MISCHA
UGALDE, PHILLIP
WEST, YAS-MEEN
(Continued)

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LEWICKI, ALEXANDRIA
NOCELO, MYRNA

WILLIEMSE, BRIAN

KNECHT, JENNIFER: Approve payment, Oehl Elementary School, TELL (CELDT) Testing, effective July 1, 2019 to June 30, 2020, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-162-144-1110-1000-1130.

CARTAGENA, MELISSA: Approve payment, Pacific High School, Parent Workshops, effective January 23, 2019 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-404-501-1110-1000-1130.

URENA, TIFFANY: Approve 15 additional days, at the per diem rate of pay, Pacific High School, Program Facilitator, effective July 1, 2019 to June 20, 2020; account 01-0441-0-404-243-0000-2700-1930.

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 12 days each, at the hourly rate of \$37.21; account 01-0441-0-404-243-1110-1000-1130:

ARIENT-ESPARZA, ROSA
BOTELLO, GIANCARLO
BUSCH, MARLENE
CASANOVA, BELINDA
CASKEY, PAULA
DEININGER, SCOTT
DIAZ, ELLIOT
EASTWOOD, CHARLES
GARCIA, CANDELARIA
GUY, KAREN
HARWORTH, ERIC
KENDALL, AUBRIE

LYONS, MICHAEL
MILLER, SHANNON
MOLINA, STEPHANIE
OLMOS, FELISHA
PACE, BRYON
PAINE, BRYAN
PEREZ, IRENE
RAMEY, RYAN
TEJADA, RICHARD
WELLIVER, CAROLYN
ZAVALA, SARAH

WITCOMBE, JAMES: Approve payment to the following certificated personnel, Personnel Services, Class Size Overage - Indian Springs, effective April 9, 2019 to April 15, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-844-0000-1000-1110.

Approve payment to the following certificated personnel, Personnel Services, Class Size Overage Arrowview, effective September 1, 2019 to April 30, 2019, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1130:

BRAVO, JAVIER
DAVIDIAN, DORY

MARQUEZ, LARUA

Certificated Personnel Report
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SCHMIDT, ROCHELLE: Approve payment, San Bernardino High School, Leadership Planning, effective June 11, 2019 to June 12, 2019, not to exceed 16 hours, at the hourly rate \$30.30; account 01-3010-0-406-501-0000-2420-1230.

Approve payment to the following certificated personnel, San Bernardino High School, Leadership Planning, effective June 11, 2019 to June 12, 2019, not to exceed 16 hours each, at the hourly rate \$30.30; account 01-3010-0-406-501-0000-2700-1930:

BORUCKI, SUZANNE

WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, Leadership Planning, effective June 11, 2019 to June 12, 2019, not to exceed 16 hours each, at the hourly rate \$30.30; account 01-3010-0-406-501-1110-1000-1130:

ALVAREZ, JENNIFER
BAKER, CORDELL
BUNN, TIRA
CORIGLIANO, CARRIE
DOS REMEDIOS, ANTHONY
DREWITZ, MONICA
HERNANDEZ, GAIL
HINKLEMAN, JOHN
JAMES, ALISHA

JOHNSON, LINDA
KNICK, BETTY JO
MCDONOUGH, MATTHEW
NODINE, DENNIS
RODRIBUEZ, MARITZA
TUCKER, MICHAEL
WILLIAMS, CASSANDRA
WILSON, ANNETTE

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective June 10, 2019 to June 28, 2019, not to exceed 105 hours each, at the hourly rate of \$37.21; account 01-0000-0-408-203-1110-1000-1130:

EATINGER, WILLIAM
MOORMAN, CHRISTOPHER
POLLITT, MARC

SHAW, PATRICIA
TURNER, MAISHA

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School, effective June 10, 2019 to June 28, 2019, not to exceed 35 hours each, at the hourly rate of \$37.21; account 01-0000-0-408-203-1110-1000-1130:

DAVARI, MARIANNE
POOLE-MAYES, FIONA

WRIGHT, KEVIN

ARIAS, SUSANA: Approve payment, Secondary Education, Science Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

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ESPINOZA-BAX, JOSEPH: Approve payment, Secondary Education, Math Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

GARCIA, CANDELARIA: Approve payment, Secondary Education, Literacy Task Force Meetings, effective October 25, 2018 to June 30, 2019, not to exceed 15 hours, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

GONZALEZ, GABRIELA: Approve payment, Secondary Education, English Professional Development, effective October 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130.

LOPEZ, CHRISTIAN: Approve payment, Secondary Education, Math Professional Development, effective July 1, 2018 to June 30, 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, English Professional Development, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day for 18 hours total each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

CARRA, JESSICA
GONZALEZ, GABRIELA

MARINELLI, DIANE
PATINO, JOSE

Approve payment to the following certificated personnel, Secondary Education, Social Science Professional Learning Community, effective November 8, 2018 to May 1, 2019, not to exceed six (6) hours each, at the hourly rate of \$30.30; account 01-3010-0-920-524-1110-1000-1130:

C. BRADFORD, SHELLEY
HUGHES, KELSEY

MEJIA, ARMANDO
MORENO, CARLOS

Approve one (1) additional day at the per diem rate of pay, to each of the following certificated personnel, Secondary Education, Professional Learning & Collaboration Conference, effective March 25, 2019; account 01-3010-0-920-524-1110-1000-1130:

BERNAL, GLADIS
BILLINGS, MARK
CAMPBELL, SABRINA
CARTAGENA, MELISSA
KOSTELECKY, DEBRA
NASH-BEY, LATISHA

O'GRADY, KELLY
ORTIZ, ANA
ROMERO, JESSE
WELLIVER, CAROLYN
YU, MICHAEL

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Approve one (1) additional day at the per diem rate of pay, to each of the following certificated personnel, Secondary Education, Professional Learning & Collaboration Conference, effective March 25, 2019; account 01-3010-0-920-524-0000-3110-1230:

MEYER, SALLY

ORTEGA, ANEL

Approve one (1) additional day at the per diem rate of pay, to each of the following certificated personnel, Secondary Education, Professional Learning & Collaboration Conference, effective March 25, 2019; account 01-3010-0-920-524-0000-1000-1930:

BORUCKI, SUZANNE
CHRONOPOULOS, DIMITRIOS
FLANAGAN, ABBIE
GALLARDO, LAURA
HUFF, REBECCA
KACKERY, ELIZABETH
KALU, G. CHIDINMA
LARDIERI, SARAH
LAURIE, KIMBERLY
LOPEZ, CESAR
MALDONADO, RACHELL

NADEAU, KIMBERLY
NAJERA, ANA
OLTON, ANGELA
PETRICCIONE, CHRISTOPHER
QUINLAN, ANGLEA
RAMIREZ, CHELSEA
REYNA, YESSELL
RICHARDSON, CHERYL
ROGERS, MATTHEW
THOMPSON, NACHE
URENA, TIFFANY

BLACKBURN, NIKKI: Approve payment, Special Education, Extended School Year Compensatory Services, effective June 1, 2019 to June 30, 2019, not to exceed 40 hours, at the hourly per diem rate of pay; account 01-6500-0-878-802-5750-1110-1130.

GEARY, GREG: Approve payment, Special Education, Extended School Year, effective June 10, 2019 to June 28, 2019, not to exceed seven (7) hours per day for 15 days, at his hourly per diem; account 01-6500-0-878-802-5770-1190-1130.

NORRIS, STELLA: Approve 15 additional days at the per diem rate of pay, Special Education, Early Childhood Assessment Team (ECAT) Support - Nurse, effective June 10, 2019 to June 30, 2019; account 01-6500-0-878-802-5770-3140-1230.

Approve payment to the following certificated personnel, Special Education, Early Childhood Assessment Team (ECAT) Support - Teacher, effective June 10, 2019 to June 28, 2019; account 01-6500-0-878-802-5730-1110-1130:

GILL, ANITA

SANDOVAL, MARIA

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Approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective June 10, 2019 to June 30, 2019, not to exceed seven (7) hours per day for 15 days each, at their hourly per diem; account 01-6500-0-878-802-5750-1110-1130:

ABILEZ GRANDE, MARY ELLEN	HOWE, ALISA
APACIBLE-WAHE, C. FRANCINE	LORENZANA, VIVIANNE
BAUMANN, JENNA	MARTINEZ, ADRIANA
BEARD, DANA	MORENO, MANUELA
BLACKBURN, NIKKI	NARCIZO, LILIANA
CASTILLO, STEPHANIE	POLTE, DEREK
CICERO, GIOVANNI	QUARRY, LAURINE
DOTY, JOSH	RYAN, PAULA
FOSSETT, DEANDRE	SANCHEZ, KAREN
FUYUMURO, NOLLY	SCHIMMING, CYNTHIA
GATES, MARTHA	SEPULVEDA, FERNANDO
GINTHER, JENNIFER	SOLIS, VICTORIA
GOMEZ, SARAH	THIES, BRIAN
HAGERMAN-HOLM, CHRISTINE	TRACY, MATTHEW
HOSKING, KATEE	WHITE, CHRISTOPHER

Approve payment to the following certificated personnel, Special Education, Extended School Year Program, effective June 10, 2019 to June 30, 2019, not to exceed eight (8) hours per day for 15 days each, at their hourly per diem; account 01-6500-0-878-802-5750-1110-1130:

AMES, AMY	IMBRIANI, TRISHA
BECKER, ANTHONY	MARTIN, LAUREN
CHESNEY, JULIE	PATITO, KATHERINE
GUSMAN, TOBY	PETERS, JAMES

Approve payment to the following certificated personnel, Special Education, Summer School Credit Recovery, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 15 days total each, at the hourly rate of \$37.21; account 01-6500-0-878-802-5770-1120-1130:

BEARD, RONNIE	LIU, AMBER
DREWITZ, MONICA	LOPEZ, DENICIO
KEISER, CARL	

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Approve 15 additional days at the per diem rate of pay, to the following certificated personnel, Speech & Hearing, Early Childhood Assessment Team (ECAT) Support - SLP, effective June 10, 2019 to June 28, 2019; account 01-6500-0-878-802-5770-3150-1230:

CARRILLO, ALEISHA
DOS SANTOS, ARLENE

DUTRA, LAURA

Approve payment to the following certificated personnel, Speech & Hearing, Extended School Year Program, effective June 10, 2019 to June 30, 2019, not to exceed seven (7) hours per day for 15 days each, at their hourly per diem; account 01-6500-0-878-802-5770-3150-1230:

GREIG, RHONDA
HE, LILY
MAZZULLA, KATHY

NAVARRO, ALENA
RAMEY, DIONNE

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>01-0440-0-1110-1000-0440-410-419</u>
HABELL, JEFFREY: High School Instrumental Director	\$3,673.28

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>ML KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-310-04D</u>
LANGDON, MICHAEL: Academic Team Advisor	\$2,935.92

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
ALATORE, MIGUEL: Asst. Track Coach	\$3,039.92
FLORES-NARANJO, NATASHA: Yearbook Advisor	5,083.52
MENA, MAXIMILLIAN: Asst. Softball Coach	3,039.92
STEWART, DEMETRIUS: Asst. Track Coach	3,039.92
WILKERSON, MARCUS: Asst. Track Coach	3,039.92

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
RAMIREZ, CHELSEA: ASB Advisor	\$2,541.76

Certificated Personnel Report
June 18, 2019

LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

MEISTER, MELINDA
Teacher
Lincoln Elementary School

Beginning May 8, 2019
and continuing through
June 6, 2019

MILITARY LEAVE

CONWELL, MERLYN
Teacher
Arroyo Valley High School

Beginning April 25, 2019
and continuing through
June 7, 2019

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:

AMAYA, ALFONSO: Substitute Custodian I, Provisional, \$16.71 per hour, effective June 3, 2019 through June 30, 2019.

BUENO, JESSICA: Education Assistant III/SI, Serrano, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 5, 2019.

GALLOWAY, LAURA: Substitute Custodian I, Provisional, \$16.71 per hour, effective June 3, 2019 through June 30, 2019.

GARCIA, RICHARD: Substitute Custodian I, Provisional, \$16.71 per hour, effective June 4, 2019 through June 30, 2019.

HUFFER, RICHARD: Substitute Custodian I, Provisional, \$16.71 per hour, effective June 3, 2019 through June 30, 2019.

IRWIN, KYLE: Student Intern, Nutrition Services, \$12.00 per hour, effective May 13, 2019 through June 30, 2019.

MAGALLANES, LUIS: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$15.15 per hour, effective August 5, 2019.

MILLER, CHLOE: Instructional Assistant/SDC, Serrano, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 5, 2019.

SCHWEIGL, JENNIFER: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective August 5, 2019.

Classified Personnel Report
June 18, 2019

THOMAS, JACKSON: Project Workability, Transition, \$12.00 per hour, effective May 23, 2019 through August 9, 2019.

Approve the promotion of the following:

ARREDONDO, MARLEANE: Custodian I, San Andreas, salary range 32, step 3, 8 hours, 12 months, \$18.82 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$18.81 per hour, effective June 10, 2019.

BELLAH, TRAVIS: Lead Painter, Maintenance & Operations, salary range 43A, step 6A3, 8 hours, 12 months, \$34.35 per hour, to Painting Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$43.87 per hour, effective May 14, 2019.

CROSBY, VERNEATER: Clerk I, Wilson, salary range 30A, step 6A1, 8 hours, 10 months, \$19.66 per hour, to Clerk II, San Bernardino, salary range 33, step 5A1, 8 hours, 10 months, \$20.84 per hour, effective July 15, 2019.

ESTRADA, ALMA: Bilingual Clerk I, Henry, salary range 30A, step 6A1, 8 hours, 10 months, \$20.24 per hour, to Office Technician Registrar, Student Records, salary range 37A, step 1, 8 hours, 12 months, \$21.27 per hour, effective June 13, 2019.

MARQUEZ, VANESSA: Cafeteria Worker, San Andreas, salary range 26A, step 2, 2 hours, 9 months, \$14.01 per hour, to Clerk I, Sierra, salary range 30A, step 1, 4 hours, 10 months, \$15.76 per hour, effective May 28, 2019.

VILLACORTA, JOSE: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$18.08 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$18.81 per hour, effective June 3, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

RAMOS, IRERY: Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 3 hours, 9 months, \$13.48 per hour, effective May 20, 2019.

SOLANO, ANAELI: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 5, 2019.

Classified Personnel Report
June 18, 2019

VILLALBA, DENISE: Bilingual Attendance Assistant, Inghram, salary range 33, step 1, 4 hours, 10 months, \$17.38 per hour, effective July 29, 2019.

RE-EMPLOYMENT

NOLEN, LARRY: Approve the reemployment of Substitute Cafeteria Worker, Limited Term, \$13.48 per hour, Substitute Custodian I, Limited Term, \$16.71 per hour, effective May 8, 2019 through June 30, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUIRRE, JESSICA: Student Intern, Foster Youth, \$12.00 per hour, effective June 11, 2019 through June 30, 2019.

AGUIRRE, JESSICA: Student Intern, Sierra, \$12.00 per hour, effective July 1, 2019 through July 18, 2019.

ALMANZA, KAREENA: Student Intern, Alessandro, \$12.00 per hour, effective May 17, 2019 through June 30, 2019.

AMAYA, ALFONSO: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

ALVAREZ, ALYSSA: Student Intern, Marshall, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

CALDERILLA, LUCAS, Student Intern, Foster Youth, \$12.00 per hour, effective June 11, 2019 through June 30, 2019.

CALDERILLA, LUCAS, Student Intern, Sierra, \$12.00 per hour, effective July 1, 2019 through July 18, 2019.

DOUGLAS, CAHLIK: Student Intern, Communications, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

GALLOWAY, LAURA: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

GARCIA, RICHARD: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

Classified Personnel Report
June 18, 2019

HUFFER, RICHARD: Substitute Custodian I, Provisional, \$16.71 per hour, effective July 1, 2019 through June 30, 2020.

MEDINA, JESUS: Student Intern, Marshall, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

MORALES, CYNTHIA: Student Intern, Jones, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

RIVAS, DANIEL: Project Workability, Transition, \$12.00 per hour, effective May 20, 2019 through May 16, 2023.

ROBLES-AVALOS, VICTOR: Project Workability, Transition, \$12.00 per hour, effective April 20, 2019 through March 29, 2023.

RODRIGUEZ, DIANA: Student Intern, Foster Youth, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

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

SANDOVAL DE ROSAS, SANDRA: Student Intern, Affirmative Action, \$12.00 per hour, effective July 1, 2019 through June 30, 2020.

STRIBBLING, BREANNA: Project Workability, Transition, \$12.00 per hour, effective April 20, 2019 through August 9, 2019.

TRANSFERS

Approve the voluntary transfer of the following:

CARDONA, SHARON: Bilingual Secretary, Cajon, salary range 37, step 6A1, 8 hours, 12 months, \$25.94 per hour, to Bilingual Secretary, Community Engagement, salary range 37, step 6A1, 8 hours, 12 months, \$25.94 per hour, effective June 10, 2019.

MUNGUIA VALDEZ, ROSARIO: Bilingual Clerk I, San Bernardino, salary range 30A, step 5, 8 hours, 10 months, \$19.02 per hour, to Bilingual Clerk I, Preschool Central, salary range 30A, step 5, 8 hours, 12 months, \$19.02 per hour, effective June 10, 2019.

SALARIES / MISCELLANEOUS

Approve the additional stipend for Instructor of the following:

RIDDALL, GARRETT: School Police Officer, School Police, salary range 46, step 4, 12 hours, 12 months, \$33.56 per hour, to \$34.14 per hour, effective April 25, 2019.

SANDOVAL, ALBERTO: Bilingual School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, \$32.19 per hour, to \$32.77 per hour, effective April 25, 2019.

WORKING OUT OF CLASSIFICATION

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

ALVA, ROBERT: Carpenter-WI, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$29.67 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2A1, 8 hours, 12 months, \$30.85 per hour, effective May 20, 2019 through June 7, 2019.

MEJIA, CATHERINE: Cafeteria Worker, Dominguez, salary range 26A, step 6A1, 5 hours, 9 months, \$16.81 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$17.81 per hour, effective May 13, 2019 through June 6, 2019.

SEPARATIONS

Report the retirement of the following:

BUTLER, KATHY: Food Worker Trainee, Kendall, effective June 6, 2019.

DUNCANSON, SALLY: Custodian I, Hillside, effective July 3, 2019.

JENSEN, SCOTT: Groundswoker, Maintenance & Operations, effective June 30, 2019.

SHOEMAKER, LETTIE: Cafeteria Worker, Emmerton, effective August 1, 2019.

Classified Personnel Report
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Report the resignation of the following:

ALMANZA, KAREENA: Instructional Assistant/SDC, Anton, effective May 16, 2019.

CULBERSON, JASMINE: Office Assistant I/Health Aide, Arrowhead, Substitute Clerical, Substitute Instructional, effective May 29, 2019.

FERNANDEZ, JONATHAN: Recreation Aide, Urbita, Substitute Recreation Aide, effective May 17, 2019.

MAUL, JEREMY: Substitute Recreation Aide, effective June 30, 2019.

OLSEN, HEATHER: Instructional Aide, Rio Vista Preschool, effective June 6, 2019.

MATTHEWS-CAREY, KIMMEL: Human Resources Specialist, Personnel Services, effective June 21, 2019.

SCHAFER, MORGAN: Office Assistant I/Health Aide, Henry, effective June 12, 2019.

WALKER, KENNIA: Office Assistant I/Health Aide, Highland-Pacific, Substitute Cafeteria Worker, effective June 12, 2019.

ANYANWU, NWABUEZE: Report the separation of Education Assistant III/SI, Indian Springs, effective May 17, 2019.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-40 on the 39-month reemployment list effective May 17, 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 Impairments.

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>
ANDERSON, MICHAEL: Head Basketball Coach	\$4,196.40
CASTELLANOS, ISAIAS: Assistant Soccer Coach	3,039.92

Classified Personnel Report
June 18, 2019

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-419</u>
GONZALEZ, PETER: Head Swimming Coach	\$4,196.40
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BARKER, NICHOLAS: Assistant Baseball Coach	\$3,039.92
LOPEZ, CENOBIO: Assistant Soccer Coach	3,039.92
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
JENSEN, RANDAL: Assistant Track Coach	\$3,039.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
CARO, JOSE: Assistant Baseball Coach	\$3,039.92
RODRIGUEZ, ANGEL: Assistant Softball Coach	3,039.92
RODRIGUEZ, CAROLINA: Assistant Softball Coach	3,039.92
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-213</u>
MAEDA, KEVIN: Assistant Track Coach	\$3,039.92

Classified Personnel Report
June 18, 2019

CLASSIFIED
LEAVE OF ABSENCE

CANALES, TANIA
Education Assistant III/SI
Anderson School

Beginning April 29, 2019
and continuing through
June 6, 2019

LEPE, MARITZA
Cafeteria Worker
Nutrition Services

Beginning May 20, 2019
and continuing through
June 6, 2019

SILVA, CARMELA
Education Assistant III/SI
Cajon High School

Beginning April 8, 2019
and continuing through
August 2, 2019

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 Attendance Verifier, extended work year, not to exceed 10 hours per day, San Bernardino High School, effective June 17, 2019 through June 28, 2019.

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Community Day School, effective June 24, 2019 through June 25, 2019.

Campus Security Officer I, extended work year, not to exceed 9 hours per day, Cajon High School, effective June 11, 2019 through June 27, 2019 (2 positions).

Campus Security Officer I, extended work year, not to exceed 10 hours per day, San Bernardino High School, effective June 17, 2019 through June 28, 2019 (2 positions).

Clerk I, extra hours, not to exceed 2 hours per day, Sierra High School, effective March 1, 2019 through June 13, 2019.

Custodian I, limited term, not to exceed 8 hours per day, Affirmative Action Office, effective August 5, 2019 through February 5, 2020.

Custodian I, limited term, not to exceed 8 hours per day, CAPS, effective June 10, 2019 through June 30, 2019 (21 positions).

Custodian I, limited term, not to exceed 8 hours per day, CAPS, effective July 1, 2019 through July 3, 2019 (21 positions).

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action Office, effective August 5, 2019 through February 5, 2020.

Instructional Assistant/TA, limited term, not to exceed 6 hours per day, Community Day School, effective April 29, 2019 through June 6, 2019 (3 positions).

Instructional Assistant/TA, limited term, not to exceed 6 hours, Community Day School, effective June 7, 2019 through June 7, 2019.

Instructional Assistant/TA, limited term, not to exceed 6 hours per day, Community Day School, effective June 24, 2019 through June 25, 2019 (3 positions).

Classified Personnel Report
June 18, 2019

Instructional Assistant/TA, limited term, not to exceed 6 hours per day, Community Day School, effective July 9, 2019 through July 11, 2019.

Instructional Assistant/TA, limited term, not to exceed 6 hours per day, Community Day School, effective July 22, 2019 through July 26, 2019 (3 positions).

Lifeguard, extended work year, not to exceed 11 days, Cajon High School, effective June 11, 2019 through June 27, 2019.

Lifeguard, extended work year, not to exceed 10 hours per day, San Bernardino High School, effective June 17, 2019 through June 28, 2019.

Secretary, limited term, not to exceed 9 hours per day, Cajon High School, effective June 10, 2019 through June 28, 2019.

Senior Recreation Aide, extra hours, not to exceed 5 hours per month, Hillside Elementary School, effective February 8, 2019 through June 7, 2019.