

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
June 4, 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 #21

It is requested that the Board ratify and/or approve Personnel Report #21, June 4, 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 #21, June 4, 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.

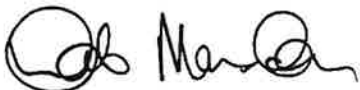
RECOMMENDED FOR SUPERINTENDENT APPROVAL



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PERRY WISEMAN, Ed.D.  
Assistant Superintendent  
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



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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:

FINLEY, APRIL: Speech & Hearing, June 7, 2019  
HAWKINS, LUQUANDA: Indian Springs High School, June 7, 2019  
QAQISH, REEM: Human Resources Certificated, June 10, 2019  
READE, MEGAN: San Gorgonio High School, June 7, 2019  
TICKELL, CHRISTOPHER: Charter School Oversight, June 30, 2019

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

CHEGROUNE, MARY: Salinas Elementary School, June 7, 2019

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

BEAN, BRUCE: Arroyo Valley High School, April 10, 2019

SECONDARY NEW HIRES/REHIRES

CAPELLA, JOSE: B-4, Probationary, \$343.51 per diem, subject to verification of Bachelor's degree plus 30 units or Masters' degree, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2019.

OTHER NEW HIRES/REHIRES

DOMINGUEZ, MICHAEL: A-21 (Psychologist Pay Scale), Tenured, \$601.01 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 21 years of credentialed teaching experience. Employment effective July 1, 2019.

Certificated Personnel Report  
June 4, 2019

ABILEZ GRANDE, MARY: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 17, \$542.95 per diem, based on 177 days which equates to a 96% workload.

CARRILLO, ELIZABETH: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column C, Step 15, \$503.05 per diem, based on 92 days which equates to a 50% workload.

COLBURN-SIEGENTHALER, BRIDGET: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column D, Step 17, \$542.95 per diem, based on 175 days which equates to a 95% workload.

DAVIS, TARA: Approve Part Time Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column C, Step 16, \$516.35 per diem, based on 184 days, 3.5 hours per day, which equates to a 50% workload.

HAMMER, JO ANN: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column C, Step 19, \$542.95 per diem, based on 92 days which equates to a 50% workload.

IMBRIANI, JEFFREY: Approve Temporary Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column A, Step 18, \$409.98 per diem, based on 184 days.

JOHNS, VANESSA: Approve Reduced Workload Contract, commencing July 1, 2019 and terminating June 30, 2020:

If full time: Column B, Step 18, \$476.47 per diem, based on 166 days which equates to a 90% workload.

Certificated Personnel Report  
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HUERTA-SALGADO, YASMIN: BE IT RESOLVED that the employee teach Foundational Level Math 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.

LOZANO, DAMIEN: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2019-2020 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

LATTA, MICHAEL: Approve payment, Alessandro Elementary School, Student Support, effective March 18, 2019 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-0000-0-102-419-1110-1000-1130.

WORSTER, MELISSA: Approve payment, Anton Elementary School, Program Planning, effective March 1, 2019 to June 30, 2019, not to exceed seven (7) hours per day, at the hourly rate of \$30.30; account 01-0000-0-186-419-1110-1000-1130.

ORDAZ, MARIA: Approve payment, Arroyo Valley High School, Strategic Retreat Leadership Meeting, effective May 31, 2019 to June 2, 2019, not to exceed 15 hours, at the hourly rate of \$22.40; account 01-3010-0-410-501-0000-2700-1930.

ORDAZ, MARIA: Approve payment, Arroyo Valley High School, Summer School, effective June 10, 2019 to June 30, 2019, not to exceed seven (7) hours per day, at the hourly rate of \$37.21; account 01-0441-0-410-243-0000-2700-1930.

ORDAZ, MARIA: Approve payment, Arroyo Valley High School, Summer School, effective July 1, 2019 to July 12, 2019, not to exceed seven (7) hours per day, at the hourly rate of \$37.21; account 01-0441-0-410-243-0000-2700-1930.

SEGURA, CARLOS: Approve payment, Arroyo Valley High School, Summer School, effective June 10, 2019 to June 30, 2019, not to exceed seven (7) hours per day, at the hourly rate of \$37.21; account 01-0441-0-410-243-0000-3110-1230.

TOBAR, HILDA: Approve payment, Arroyo Valley High School, Strategic Retreat Leadership Meeting, effective May 31, 2019 to June 2, 2019, not to exceed 15 hours, at the hourly rate of \$22.40; account 01-3010-0-410-501-1110-1000-1130.

Certificated Personnel Report  
June 4, 2019

Approve payment to the following certificated personnel, Arroyo Valley High School, Strategic Retreat Leadership Meeting, effective May 31, 2019 to June 2, 2019, not to exceed 15 hours each, at the hourly rate of \$22.40; account 01-3010-0-410-501-0000-2700-1930:

BROCKIE, KEITH  
CHRONOPOULOS, DIMITRIOS

GALLARDO, LAURA  
GOMEZ, JOSE

Approve payment to the following certificated personnel, Arroyo Valley High School, Strategic Retreat Leadership Meeting, effective May 31, 2019 to June 2, 2019, not to exceed 15 hours each, at the hourly rate of \$22.40; account 01-3010-0-410-501-0000-3110-1230:

PITTMAN, GUINEVERE  
RAMIREZ, VERONICA

SEGURA, CARLOS

Approve payment to the following certificated personnel, Arroyo Valley High School, Strategic Retreat Leadership Meeting, effective May 31, 2019 to June 2, 2019, not to exceed 15 hours each, at the hourly rate of \$22.40; account 01-3010-0-410-501-1110-1000-1130:

CAPORUSCIO, CAROL  
CARRILLO, HECTOR  
FIGUEROA, MARIA  
FLITSCH, STEVEN  
FLORES, NATASHA  
GOMEZ, PALOMA  
GONZALEZ, MARIA  
GUERRERO, ISABEL  
HIDALGO, PETER

LIMON, STEPHANIE  
LOPEZ, JUDITH  
LOZANO, DAMIAN  
PAREDES, SASHA  
PENA, MOISES  
RAMIREZ, SARAH  
SANCHEZ, ERIK  
VARGAS, FERNANDO

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 10, 2019 to June 30, 2019, not to exceed seven (7) hours per day each, at the hourly rate of \$37.21; account 01-0441-0-410-243-1110-1000-1130:

MCKAGUE, SCOTT  
MEEKINS, JACK

O'CAMPO, ELVA  
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective July 1, 2019 to July 12, 2019, not to exceed seven (7) hours per day each, at the hourly rate of \$37.21; account 01-0441-0-410-243-1110-1000-1130:

MCKAGUE, SCOTT  
MEEKINS, JACK

O'CAMPO, ELVA  
WILKERSON, MARCUS

Certificated Personnel Report  
June 4, 2019

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 10, 2019 to June 27, 2019, not to exceed seven (7) hours per day each, at the hourly rate of \$37.21; account 01-3010-0-410-501-1110-1000-1130:

LIMON, STEPHANIE

DELGADO, JOHN

GRANDE, ROBERT: Approve payment, Cajon High School, Extra Class, effective January 7, 2019 to June 6, 2019, not to exceed one (1) hour per day, at the hourly rate of \$32.94; account 01-0000-0-402-05D-1110-1000-1130.

RODRIGUEZ, LEONEL: Approve payment, Cajon High School, Summer School, effective June 10, 2019 to June 27, 2019, not to exceed eight (8) hours per day, at the hourly rate of \$37.21; account 01-3010-0-402-501-0000-3110-1230.

Approve payment to the following certificated personnel, Cajon High School, Summer School, effective June 10, 2019 to June 27, 2019, not to exceed eight (8) hours per day each, at the hourly rate of \$37.21; account 01-0000-0-402-419-1110-1000-1130:

LITZENBERGER, MELISSA  
NACSIN, CLAYTON

SMITH, EARL  
WEST, CHRISTOPHER

Approve payment to the following certificated personnel, Cajon High School, Summer School, effective June 10, 2019 to June 27, 2019, not to exceed seven (7) hours per day each, at the hourly rate of \$37.21; account 01-0000-0-402-419-1110-1000-1130:

ALVERSON, ELIJAH  
BARTLEY, BRANDY  
BEAN, ROBERT  
CORSE, MICHAEL  
DE LA TORRE, EDDIE  
DESTASIO, NICHOLAS  
DIAZ, YOLANDA

FERNANDEZ, VERONICA  
KIRK, MARK  
NIEHUS, GERALD  
RICO, AYDE  
ROGERS, NICHOLAS  
VELAZQUEZ, SCOTT

GILLILAND, VICTORIA: Approve payment, CAPS Central, CAPS Program, effective July 1, 2018 to June 30, 2019, not to exceed six (6) hours per day, at the hourly rate of \$30.30; account 01-6010-0-747-459-1110-1000-1130.

LIGHT, JANET: Approve payment, College & Career Readiness, Health Occupations Student of America, effective December 1, 2018 to April 30, 2019, not to exceed 85 hours, at the hourly rate of \$30.30; account 01-3550-0-748-512-3800-1000-1130.

Certificated Personnel Report  
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MATSALIA, VANEE: Approve payment, Curtis Middle School, Opportunity GAP Specialist, effective April 1, 2019 to June 7, 2019, not to exceed ten (10) hours per week, at the hourly rate of \$30.30; account 01-0441-0-768-243-0000-2700-1930.

CROCKETT, JOELLE: Approve payment, Educational Services, Student Support, effective May 4, 2019, not to exceed four (4) hours, at the hourly rate of \$30.30; account 01-0447-0-768-419-0000-2100-1930.

MUNOZ, MARIA: Approve payment, Educational Services, Student Support, effective May 4, 2019, not to exceed four (4) hours, at the hourly rate of \$30.30; account 01-0447-0-768-419-0000-3110-1230.

Approve payment to the following certificated personnel, Educational Services, Student Support, effective May 4, 2019, not to exceed four (4) hours each, at the hourly rate of \$30.30; account 01-0447-0-768-419-0000-2700-1930:

KLEIN, AMY  
MATSALIA, VANEE

RIVERA, ROBYN

Approve payment to the following certificated personnel, Educational Services, Student Support, effective May 4, 2019, not to exceed four (4) hours each, at the hourly rate of \$30.30; account 01-0447-0-768-419-1110-1000-1130:

CASTANEDA, MICHELLE  
FISHER, NANCY  
GRIFFIN, CAROL  
GUY, CATHERINE  
HAWKINS, RODNEY  
LINNENKAMP, COLLEEN  
LOPEZ, MARIA  
LUNA, CHRISMA  
MELENDEZ, LORRAINE

MULVANEY, MARCIA  
NEWVINE, MICHAEL  
PEREZ, GINA  
RANDALL, MARIE  
RUSSELL, ALYSSA  
SAYRE-JOHNSON, ROXANE  
TRUJILLO, SANDRA  
WILLIAMS, NANETTE

CEBALLOS, YESENIA: Approve payment, English Learner Programs, Summer School Sierra, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 15 days, at the hourly rate of \$37.21; account 01-0409-0-778-419-0000-3110-1230.

CEBALLOS, YESENIA: Approve payment, English Learner Programs, Summer School Sierra, effective July 1, 2019 to July 24, 2019, not to exceed eight (8) hours per day for 17 days, at the hourly rate of \$37.21; account 01-0408-0-778-419-0000-3110-1230.

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JIMENEZ, VENANCIO: Approve payment, English Learner Programs, Summer School Sierra, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 15 days, at the hourly rate of \$37.21; account 01-0409-0-778-419-1110-1000-1130.

JIMENEZ, VENANCIO: Approve payment, English Learner Programs, Summer School Sierra, effective July 1, 2019 to July 24, 2019, not to exceed eight (8) hours per day for 17 days, at the hourly rate of \$37.21; account 01-0408-0-778-419-1110-1000-1130.

QUENGA, LAWRENCE: Approve payment, English Learner Programs, Summer School Sierra, effective June 10, 2019 to June 28, 2019, not to exceed eight (8) hours per day for 15 days, at the hourly rate of \$37.21; account 01-0409-0-778-419-1110-1000-1130.

QUENGA, LAWRENCE: Approve payment, English Learner Programs, Summer School Sierra, effective July 1, 2019 to July 24, 2019, not to exceed eight (8) hours per day for 17 days, at the hourly rate of \$37.21; account 01-0408-0-778-419-1110-1000-1130.

SIERRA, YANIRA: Approve five (5) additional days, at the per diem rate of pay, English Learner Programs, BCLAD Stipend, effective July 1, 2018 to June 30, 2019; account 01-0000-0-778-03D-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Secondary Integrated English Learner Professional Development, effective April 4, 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:

ACUNA, FAVIAN  
BEAN, ROBERT  
CARMICHAEL, AARON  
CASTILLO, STEPHANIE  
COLEMAN, MISTY  
CUSSON, VALERIE  
DONNELLY, NALDA  
DURANT, KRISTA  
GILLESPIE, JONATHAN  
HARRIS, DENISHA  
HERRIN, JOSEPH  
JIMENEZ, VENANCIO  
MAYORAL, ERIKA  
MCINTYRE, DANIEL

MELLOR, JOLENE  
MORA, VIRIDIANA  
PYLE, JOSEPH  
RAMOS, NORMA  
RODRIGUEZ, DENISE  
SABELLON, MARIA VICTORIA  
SCOTT, EVAN  
SWITT, BETH  
TEJADA, RICHARD  
VALAZQUEZ, SCOTT  
WALLACE, BONNIE  
WITCOMBE, JAMES  
ZENGER, BRENDA



Certificated Personnel Report  
June 4, 2019

Approve payment to the following certificated personnel, English Learner Programs, GLAD Cohort, effective May 13, 2019 to June 30, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-0447-0-778-419-1110-1000-1130:

LIERA, CHRISTINA

SANTANRAZO, MONICA

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Tutoring, effective July 1, 2019 to June 30, 2020, not to exceed eight (8) hours per day for three (3) days, at the hourly rate of \$30.30; account 01-0441-0-132-243-0000-2700-1930.

Approve payment to the following certificated personnel, Hunt Elementary School, Student Study Team, effective July 1, 2019 to June 30, 2020, not to exceed two (2) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-132-501-1110-1000-1130:

AXE, CYNTHIA  
BIDDLE, MARIA  
BYRD, PAMELA  
DELISH VARGAS, MIRANDA  
FELT, DALLAS  
FREELAND, JULIE  
GUY, CATHERINE  
GUZMAN, MARIA  
HARDEMAN, BLAKE  
HERRIN, KEIANA  
HERRIN, MELISSA  
HORTON, ERIN  
HOSCH, HEIDI  
HUDSON, HAZEL  
KOLLMANN, LAURA

LOERA, DENISE  
MILLER, TIFFANY  
MULVANEY, MARCIA  
MUWWAKKIL, AURORA  
RAMOS, DIANA  
RUIZ, SYLVIA  
RUSSELL, ALYSSA  
SCHWARTZMAN, DELMY  
THEOTIG-THOMPSON, CARLYN  
TRILLO, LISA  
VERDUZCO, NUBIA  
VILLEGAS, PRISCILLA  
WILLIAMS, NANETTE  
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Hunt Elementary School, Student Study Team, effective July 1, 2019 to June 30, 2020, not to exceed two (2) hours per day each, at the hourly rate of \$30.30; account 01-0441-0-132-243-1110-1000-1130:

AXE, CYNTHIA  
BIDDLE, MARIA  
BYRD, PAMELA  
DELISH VARGAS, MIRANDA  
FELT, DALLAS  
FREELAND, JULIE  
GUY, CATHERINE  
(Continued)

LOERA, DENISE  
MILLER, TIFFANY  
MULVANEY, MARCIA  
MUWWAKKIL, AURORA  
RAMOS, DIANA  
RUIZ, SYLVIA  
RUSSELL, ALYSSA  
(Continued)

Certificated Personnel Report  
June 4, 2019

GUZMAN, MARIA  
HARDEMAN, BLAKE  
HERRIN, KEIANA  
HERRIN, MELISSA  
HORTON, ERIN  
HOSCH, HEIDI  
HUDSON, HAZEL  
KOLLMANN, LAURA

SCHWARTZMAN, DELMY  
THEOTIG-THOMPSON, CARLYN  
TRILLO, LISA  
VERDUZCO, NUBIA  
VILLEGAS, PRISCILLA  
WILLIAMS, NANETTE  
ZOLONDEK, LAURA

ALTE, JULIDEN: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 3, 2019 to June 27, 2019, not to exceed 16 hours per week, at the hourly rate of \$49.24; account 11-6391-0-727-130-4110-1000-1130.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Summer School Teacher, effective May 28, 2019 to May 30, 2019, not to exceed 12 hours, at the hourly rate of \$49.24; account 11-6391-0-720-130-4110-1000-1130.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Summer School Teacher, effective July 15, 2019 to July 18, 2019, not to exceed 16 hours, at the hourly rate of \$49.24; account 11-6391-0-720-130-4110-1000-1130.

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 3, 2019 to June 27, 2019, not to exceed six (6) hours per week, at the hourly rate of \$49.24; account 11-6391-0-727-130-4110-1000-1170.

FLORES, NORA: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 3, 2019 to June 27, 2019, not to exceed 16 hours per week, at the hourly rate of \$49.24; account 11-6391-0-720-130-4110-1000-1130.

JUDILLA, JUDELIN (retired): Approve payment, Inland Career Education Center, Summer School Teacher, effective June 3, 2019 to June 6, 2019, not to exceed 12 hours per week, at the hourly rate of \$50.73; account 11-9072-0-716-138-4110-1000-1130.

NAVARRETE, FERNANDO: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 3, 2019 to June 27, 2019, not to exceed 16 hours per week, at the hourly rate of \$49.96; account 11-6391-0-727-130-4110-1000-1130.

SALINAS, JENNY: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 3, 2019 to June 27, 2019, not to exceed 16 hours per week, at the hourly rate of \$49.24; account 11-6391-0-727-130-4110-1000-1130.

Certificated Personnel Report  
June 4, 2019

PETERS, M. EVETTE: Approve \$15,000.00 sign-on bonus, Lankershim Elementary School, Elementary Principal, effective April 30, 2019; account 01-0000-0-844-096-1110-1000-1130.

Approve payment to the following certificated personnel, Personnel Services, PAR Joint Panel SBTA Meetings, effective April 1, 2019 to June 30, 2019, not to exceed five (5) hours each, at the hourly rate of \$30.30; account 01-0000-0-844-070-1110-1000-1130:

BETTAS-ALCALA, ASHLEY

MORAN, ERIN

Approve payment to the following certificated personnel, Personnel Services, Induction Mentors, 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:

ADAMS, KEISHA  
ESPINOSA, MICHELE

NELSON, CARA

Approve payment to the following certificated personnel, Personnel Services, Start Strong Training, effective June 11, 2019 to June 12, 2019, not to exceed 14 hours each, at the hourly rate of \$22.40; account 01-0000-0-844-070-1110-1000-1130:

ARIAS, SUSANA  
BAHENA, SABRINA  
BLEDSON, STEPHANIE  
BRADLEY, DAWN  
BRYAN, CATHY  
CONSTANTINO SANCHEZ, CRISTINA  
CORTES, LINDSEY  
DOUSSETT, CAMERON  
DOUSSETT, JULIE  
DREW, ERIK  
DURHAM, SHARON  
ELLIS, STEPHANIE  
ESPINOZA BAX, JOSEPH  
GASCA, ANONA  
GIBSON, MARCI  
GILBERT, KAYLAH  
GUTIERREZ, GABRIELLA  
HERNANDEZ, STEPHEN  
INGHRAM, TANYA  
KIMERY, JERRY  
LOZA SERRATO, SARA  
(Continued)

LUCERO, LYNDIA  
MATHIS, SCOT  
MELLOR, JOLENE  
NEGRETE, JEANNINE  
NELSEN, LEAH  
NOCEL, MYRNA  
NORIEGA, YALITHZA  
OGRADY, KELLY  
OKIYAMA, YOLANDA  
OSBURN, KAREN  
REA, RUTH  
RIVERA, CYNTHIA  
ROGERS, WENDY  
ROMERO, EVELYN  
RYAN, PAULA  
SAMANO, ERIKA  
SEGOVIA, LILIAN  
SOTO, ALAN  
STEPHENS, EILEEN  
STEPHENS, ERIC  
SWOBODA, COURTNEY  
(Continued)

Certificated Personnel Report  
June 4, 2019

TICKELL, MEGAN  
URBINA GALINDO, PATRICIA  
VALDEZ, JANET  
VELAZQUEZ, SCOTT  
VILLALOBOS, NOE

WALLACE, BONNIE  
WANDSBERG, MAYA  
WIESSNER, JESSICA  
WILLIAMS, NICOLE  
WORSTER, MELISSA

Approve four (4) additional days at the per diem rate of pay, to the following certificated personnel, Personnel Services, Site Leaders Summer Institute, effective June 17, 2019 to June 20, 2019; account 01-4035-0-844-537-0000-2700-1330:

ALCORN, KATHY  
ALMAZAN, RAQUEL  
ARCHULETA, TOMMIE  
ARROYO-GOODLY, NERTHA  
BARAJAS-GONZALEZ, BEATRIZ  
BARTHELEMY, JULIE  
BEESON, CHRISTOPHER  
BERNSTINE, KERI  
BICONDOVA, KRISTEN  
BISHOP, TEENYA  
BOHANNON, DIANE  
BONJOUR, DIANE  
BROWN, STEPHON  
CABANAS, SHANNON  
CARRANZA, JOHN  
CASTRO, KRISTY  
CASTRO, MARGARET  
CHAVEZ-ANDERE, LUIS  
CLARK, DION  
CLEVELAND, MICHELLE  
CLYDE, RANDY  
COCHRANE-BENOIT,  
ELIZABETH  
CURRY, RUTH  
DEAN, KRISTEN  
DEL LLANO, SYLVETTE  
DELATORRE, JORGE  
DIAZ, GABRIEL  
DOWNING, YADIRA  
DUFFY, KARMA  
DURST, DANIEL  
(Continued)

ESPINOZA, JAMES  
ESTEVEZ, JAIME  
FAZ, ALICIA  
FLORES, VICTORIA  
FRAZER, KIRK  
FREEMAN, ERIN  
FREEMAN, KARI  
FULCHER-GUTIERREZ, ANTOINETTE  
GALDAMEZ, JESUS  
GALLARDO, RAYNALDO  
GAPP, SARAH  
GARCIA-FUENTES, NORMA  
GONZALEZ, MANUEL  
GORDON, JANICE  
GREER, LATANYA  
GUERRERO, GUILLERMO  
GUTIERREZ, NEREIDA  
HADDAD, EVA  
HAILEMARIAM, YOSAN  
HANDY, KEISHIA  
HENSLEY, EDWARD  
HERNANDEZ, ALEJANDRO  
HIB, HOUN  
HOPWOOD, ERNESTINE  
IRIBE, ADRIANA  
JACQUEZ, MARIO  
JAMISON, DANA  
JANSE, FRANK  
JAUREGUI, MARIA  
JUAREZ, DAVID  
KAY, ALAN  
(Continued)

Certificated Personnel Report  
June 4, 2019

KNUTSON, RYAN  
KOLLING, KRISTIN  
LEWIS, MARCIA  
MADRIGAL, ROBERT  
MANER, JACQUELINE  
MARTINEZ, DENISE  
MARTINEZ, MARIA  
MCCAIN, SARAH  
MCKINNON, GARY  
MOMBERGER, DOUGLAS  
MONROE, GRACE  
MORALES, ROBERT  
MORALES-ROBERSON,  
VICTORIA  
MORGAN, EDWARD  
MOTTA, LUIS  
MURRAY, TINA  
MURRIETA, HECTOR  
NICOLAISEN, CYNTHIA  
OLIVO, HAROLD  
ORDAZ, LORINDA  
PAIGE, JENNY  
PALOMINO, ROSE  
PEREZ, ANA  
PETERS, M. EVETTE  
RAMOS, LAURA  
RAPPA, TAMETTE  
RAYMUNDO, NATALIE  
REGALADO, HEATHER  
RIOS, BERENICE  
RIOS, ERIKA  
ROBEL, KIMBERLY  
ROSARIO, JACOB  
ROSAS, PEDRO

RUBIO, RYAN  
RYSER, STEVEN  
SALMON, DAVID  
SANDOVAL, VILMA  
SARGENT, KIMBRE  
SAULS, DOROTHY  
SILVA, DIANE  
SILVA, MEGAN  
SIMANEK, LORI  
SIMPSON, DAWN  
SIMS, CRECIA  
SINGER, TRIMONISHA  
SLAUGHTER, DANITA  
SOLORIO, ROSA  
SOSA, ANNA  
SOWARD, JAMES  
STEVENSON, SHENITA  
STRATTON, DORIE  
THAYER, CARRIE  
TORRES, PERSIDA  
TUCKER, LESLIE  
VALENZUELA TORRES, BERNARDO  
VELASCO, RAMON  
VIAL, JESSICA  
VILLA, LETICIA  
WANDRIE, LIDIA  
WEST, JOAN  
WHITE, SHAUNA  
WOLBERT, DENNIS  
WOODS, TONI  
YORK, BREANNA  
ZAVALA, AGUSTIN  
ZAVALA, CYNTHIA

BORUCKI, SUZANNE: Approve ten (10) additional days, at the per diem rate of pay, San Bernardino High School, Program Facilitator, effective July 1, 2019 to July 31, 2019; account 01-3010-0-406-501-0000-2700-1930.

REES, LAURIE: Approve payment, San Bernardino High School, Summer School, effective June 17, 2019 to June 20, 2019, not to exceed eight (8) hours per day for five (5) days, at the hourly rate of \$37.21; account 01-3010-0-406-501-0000-3110-1230.

Certificated Personnel Report  
June 4, 2019

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 10, 2019 to June 18, 2019, not to exceed eight (8) hours per day for 84 hours total each, at the hourly rate of \$37.21; account 01-0000-0-406-419-1110-1000-1130:

DOTY, JASON  
MADRID, VIRGINIA  
NUNEZ, JORGE

POLK, BRITTANY  
ROYBAL, ANITA

Approve payment to the following certificated personnel, Sierra High School, Summer School, effective June 10, 2019 to June 30, 2019, not to exceed seven (7) hours per day each, at the hourly rate of \$37.21; account 01-3010-0-504-501-0000-3110-1230:

COSTON, ALIEA

CORNWELL, STEPHANIE

Approve payment to the following certificated personnel, Sierra High School, Summer School, effective July 1, 2019 to July 5, 2019, not to exceed seven (7) hours per day each, at the hourly rate of \$37.21; account 01-0000-0-504-419-0000-3110-1230:

COSTON, ALIEA

CORNWELL, STEPHANIE

Amend Board action dated May 7, 2019, to approve payment to the following certificated personnel, Wilson Elementary School, Tutoring, effective June 10, 2019 to June 11, 2019, not to exceed six (6) hours per day each, at the hourly rate of \$30.30; account 01-3010-0-184-501-1110-1000-1130:

ALAS, MARISELA  
ARNOLD, XUAN  
BENJAMIN, DESTINY  
CABRERA, VERONICA  
CHAVEZ, LAURA  
DODDS, VICKY  
FISH, AMY  
GOEBEL, KRISTEN  
HAMILTON, RUSEY  
HANIFAN, JODIE  
HERNANDEZ, ANA

HERRERA, ROSA  
LONEY, CASSANDRA  
LUNA, DANIELLE  
MESONES, AL  
NGO, STASIE  
OWENS, SANDRA  
PASTORA, MARVIN  
PEDROZA, LILLIAN  
REMILLARD, LISA  
VLAHOS, KATHERINE  
WYLIE, NAOMI

Certificated Personnel Report  
June 4, 2019

LEAVE OF ABSENCE  
CERTIFICATED

OTHER LEAVE

Amend Board action dated May 7, 2019 to read as follows:

MONTOYA, BRENDA  
Teacher  
Jones Elementary School

Beginning July 1, 2019  
and continuing through  
June 30, 2020

RIVERA, ALICIA  
Teacher  
Wong Elementary School

Beginning April 22, 2019  
and continuing through  
June 6, 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:

BAHENA, ANDRES: Instructional Assistant/SDC, Indian Springs, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective August 5, 2019.

CARRILLO, BRENDA: Student Intern, Preschool Central, \$12.00 per hour, effective May 6, 2019 through June 30, 2019.

CRUZ, SIOMARA: Instructional Assistant/SDC, Serrano, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective May 15, 2019.

DYE, LECIL: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$25.23 per hour, effective May 21, 2019.

GERMAN PALADIN, ANAHI: Student Intern, Henry, \$12.00 per hour, effective May 6, 2019 through June 6, 2019.

HAGAN, ADRIANA: Education Assistant III/SI, Parkside, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective May 7, 2019.

HERNANDEZ, VICTOR: Education Assistant III/SI, Anderson, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective May 15, 2019.

LARIS RUVALCABA, JENNIFER: Student Intern, Preschool Central, \$12.00 per hour, effective May 2, 2019 through June 30, 2019.

MADDOX, SHERRY: Cafeteria Worker, Palm, salary range 26A, step 1, 5 hours, 9 months, \$13.48 per hour, effective May 15, 2019.



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MANCILLAS SANDOVAL, KARINA: Student Intern, Preschool Central, \$12.00 per hour, effective May 2, 2019 through June 30, 2019.

REYES, MANUEL: Project Workability, Transition, \$12.00 per hour, effective May 14, 2019 through August 16, 2019.

VALENZUELA GUTIERREZ, TATIANA: Student Intern, Preschool Central, \$12.00 per hour, effective May 2, 2019 through June 30, 2019.

VENTURA, REYNA: Cafeteria Worker, Anton, salary range 26A, step 1, 2 hours, 9 months, \$13.48 per hour, effective May 9, 2019.

Approve the promotion of the following:

BOOKER, TAMARA: Personnel Specialist, Personnel Commission, salary range 42, step 6A1, 8 hours, 12 months, \$30.85 per hour, to Associate Personnel Analyst, Personnel Commission, salary range 44, step 5A1, 8 hours, 12 months, \$32.10 per hour, effective May 7, 2019.

CHAVEZ, MICHELLE: Instructional Aide, Allred, salary range 28A, step 6, 6 hours, 10 months, \$17.73 per hour, to Office Assistant I/Health Aide, Brown, salary range 30A, step 5, 6 hours, 10 months, \$18.44 per hour, effective June 3, 2019.

CLABO, CHRISTINA: Clerk II, San Bernardino, salary range 33, step 6A1, 8 hours, 10 months, \$21.69 per hour, to Secretary II, Kimbark, salary range 38, step 2A1, 8 hours, 10 months, \$22.56 per hour, effective May 22, 2019.

DALLY, SHANNON: Cafeteria Worker, Serrano, salary range 26A, step 2, 3 hours, 9 months, \$14.01 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$15.76 per hour, effective May 7, 2019.

DE LA CRUZ, YVONNE: Cafeteria Worker, Cypress, salary range 26A, step 5, 4 hours, 9 months, \$15.76 per hour, to Office Assistant I/Health Aide, Dominguez, salary range 30A, step 2, 6 hours, 10 months, \$16.40 per hour, effective May 17, 2019.

GARCIA, IRMA: Personnel Analyst, Personnel Commission, salary range M40, step 5, 228 days, \$50.49 per hour, to Senior Personnel Analyst, Personnel Commission, salary range M46, step 4, 228 days, \$52.59 per hour, effective May 7, 2019.

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GUZMAN JR., DOMINGO: Maintenance Worker I, Maintenance & Operations, salary range 35, step 5, 8 hours, 12 months, \$22.01 per hour, to Equipment Operator, Maintenance & Operations, salary range 39, step 2, 8 hours, 12 months, \$22.88 per hour, effective May 23, 2019.

HOLMES, LESLIE: Personnel Specialist, Personnel Commission, salary range 42, step 6A1, 8 hours, 12 months, \$30.85 per hour, to Associate Personnel Analyst, Personnel Commission, salary range 44, step 5A1, 8 hours, 12 months, \$32.10 per hour, effective May 7, 2019.

MARTINEZ ALVAREZ, FABIOLA: Cafeteria Worker, Indian Springs, salary range 26A, step 2, 3 hours, 9 months, \$14.01 per hour, to Instructional Aide, Cypress Preschool, salary range 28A, step 1, 6 hours, 9 months, \$14.57 per hour, effective May 17, 2019.

PATTERSON, GENNA: Cafeteria Worker, Newmark, salary range 26A, step 2, 2 hours, 9 months, \$14.01 per hour, to Office Assistant I/Health Aide, Salinas, salary range 30A, step 1, 6 hours, 10 months, \$15.76 per hour, effective May 16, 2019.

SASSAMAN, ESMERALDA: Personnel Specialist, Personnel Commission, salary range 42, step 6A1, 8 hours, 12 months, \$31.43 per hour, to Associate Personnel Analyst, Personnel Commission, salary range 44, step 5A1, 8 hours, 12 months, \$32.68 per hour, effective May 7, 2019.

TURNER, PIERRE: Help Desk Technician, Information Technology, salary range 37A, step 2, 8 hours, 12 months, \$21.58 per hour, to Computer Specialist I, Information Technology, salary range 40A, step 1, 8 hours, 12 months, \$23.34 per hour, effective May 20, 2019.

QUINTERO, ROSA: Approve the selection from the eligibility list from Custodian I, Henry, salary range 32, step 2, 8 hours, 10 months, \$18.08 per hour, to Office Assistant I/Health Aide, Anton, salary range 30A, step 3, 6 hours, 10 months, \$17.06 per hour, effective May 16, 2019.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

ALMANZA, KAREENA: Instructional Assistant/SDC, Anton, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective May 15, 2019.

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GARIBALDI, ADRIANNA: Bilingual Clerk I, Indian Springs, salary range 30A, step 1, 6 hours, 9 months, \$16.34 per hour, effective May 14, 2019.

RE-EMPLOYMENT

Approve the reemployment of the following:

HERNANDEZ, DANIEL: Substitute Custodian I, Limited Term, \$16.71 per hour, effective May 13, 2019 through June 30, 2019.

MEZA DE LAS NIEVES, MIGUEL: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$16.71 per hour, effective May 13, 2019.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ITURRALDE, MONIQUE: Student Intern, Secondary Education, \$12.00 per hour, effective June 11, 2019 through June 30, 2019.

LEMONS, LORI: Substitute Custodian, Provisional, \$12.65 per hour, effective April 26, 2019 through June 30, 2019.

NEWMAN, MICHELLE: Substitute Instructional Aide, Provisional, \$12.00 per hour, effective April 8, 2019 through June 30, 2019.

NOBLE, ZONDALYN: Substitute Attendance Verifier, Provisional, \$12.00 per hour, Substitute Clerk I, Provisional, \$12.00 per hour, Substitute Clerk II, Provisional, \$12.00 per hour, Substitute Education Assistant III/SI, Provisional, \$12.00 per hour, Substitute Instructional Aide, Limited Term, \$14.57 per hour, Substitute Instructional Assistant/SDC, Limited Term, \$16.71 per hour, effective April 30, 2019 through June 30, 2019.

RAMIREZ, SAMANTHA: Student Intern, Secondary Education, \$12.00 per hour, effective June 11, 2019 through June 30, 2019.

SMITH, JORDYN: Student Intern, Career Education, \$12.00 per hour, effective May 13, 2019 through June 30, 2019.

### TRANSFERS

Approve the voluntary transfer of the following:

HAVRILO, SHIRLEY: Secretary II, Highland-Pacific, salary range 38, step 6A1, 8 hours, 10 months, \$26.38 per hour, to Secretary II, North Verdemont, salary range 38, step 6A1, 8 hours, 10 months, \$26.38 per hour, effective July 15, 2019.

JUAREZ, JESENIA: Secretary II, Lankershim, salary range 38, step 2, 8 hours, 10 months, \$22.01 per hour, to Bilingual Secretary II, Newmark, salary range 38, step 2, 8 hours, 10 months, \$22.59 per hour, effective May 23, 2019.

MARTINEZ, SANDRA: Instructional Aide, Richardson, salary range 28A, step 2, 3 hours, 9 months, \$15.15 per hour, to Instructional Aide, Richardson, salary range 28A, step 2, 6 hours, 9 months, \$15.15 per hour, effective May 15, 2019.

### SALARIES / MISCELLANEOUS

CORTES REYNA, NESTOR: Approve the increase in hours from Computer Specialist I/MAC, Chavez, salary range 40A, step 3, 6 hours, 10 months, \$25.23 per hour, to 8 hours, 10 months, \$25.23 per hour, effective July 1, 2019.

MARISCAL, ROMELIA: Approve the night shift differential stipend from Custodian I, Oehl, salary range 32, step 6A1, 8 hours, 12 months, \$20.84 per hour, to \$21.67 per hour, effective May 7, 2019.

### 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 May 1, 2019 through May 1, 2019.

FLORES, ROSA: Cafeteria Worker, Kimbark, 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 April 30, 2019 through June 6, 2019.

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FOUCHER, CRAIG: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$31.47 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 6A1, 8 hours, 12 months, \$32.75 per hour, effective May 14, 2019 through June 30, 2019.

GUADIANA, GUADALUPE: Bilingual Office Assistant I/Health Aide, Gomez, salary range 30A, step 2, 6 hours, 10 months, \$16.98 per hour, to Bilingual Secretary II, Gomez, salary range 38, step 1, 8 hours, 10 months, \$21.74 per hour, effective May 1, 2019 through May 10, 2019.

HERNANDEZ, JEANETTE: Cafeteria Worker, Alessandro, 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 April 8, 2019 through May 8, 2019.

MORA, CHRISTINA: Cafeteria Worker, Cole, salary range 26A, step 4, 5 hours, 9 months, \$15.15 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$16.08 per hour, effective May 6, 2019 through June 6, 2019.

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 May 28, 2019 through June 7, 2019.

REAL II, JOSE: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 3, 8 hours, 12 months, \$21.16 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 12 months, \$26.26 per hour, effective May 13, 2019 through June 6, 2019.

SANCHEZ, BRENDA: Bilingual Secretary Confidential, Superintendents' Office, salary range 37, step 6A5, 8 hours, 12 months, \$28.90 per hour, to Secretary IV Confidential, Superintendents' Office, salary range 40, step 4A5, 8 hours, 12 months, \$30.05 per hour, effective May 18, 2019 through May 31, 2019.

RETURN TO REGULAR RATE OF PAY

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

BELLAH, TRAVIS: Painting Supervisor, Maintenance & Operations, salary range M45, step 6A3, 228 days, \$36.41 per hour, to Painting Supervisor, Maintenance & Operations, salary range M42, step 1, 228 days, \$42.80 per hour, effective May 14, 2019.

FOUCHER, CRAIG: Lead Painter, Maintenance & Operations, salary range 43A, step 6A1, 8 hours, 12 months, \$32.75 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$31.47 per hour, effective May 14, 2019.

GUZMAN JR., DOMINGO: Equipment Operator, Maintenance & Operations, salary range 39, step 3, 8 hours, 12 months, \$23.81 per hour, to Equipment Operator, Maintenance & Operations, salary range 39, step 2, 8 hours, 12 months, \$22.88 per hour, effective May 23, 2019.

SEPARATIONS

Report the retirement of the following:

ELLINGER, ROBERT: Instructional Assistant/SDC, San Bernardino, effective June 30, 2019.

SANDERS-RIALS, SHIRLEY: Applications Analyst II, Information Technology, effective August 16, 2019.

Report the resignation of the following:

CAZARES MENDEZ, JUAN: Instructional Assistant/CAI, Monterey, effective May 8, 2019.

COLE, JORDAN: Education Assistant III/SI, Harmon, effective February 21, 2019.

GONZALEZ, VERONICA: Cafeteria Worker, Alessandro, Substitute Cafeteria Worker, effective May 10, 2019.

HAINES, RACHAEL: Recreation Aide, Arrowhead, Substitute Recreation Aide, effective May 7, 2019.

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MATA, MICHELLE: Instructional Assistant/SDC, Dominguez, effective May 24, 2019.

MONDRAGON, MARISOL: Cafeteria Worker, Muscoy, effective May 13, 2019.

MORGAN, SHARRON: Report the separation of Instructional Tutor-LH/PH, Kimbark, Substitute Instructional, effective March 4, 2019.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-18-38 on the 39-month reemployment list effective March 4, 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 Tutor-LH/PH.

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>
DIAZ MILLAN, GETZEMANI: Asst. Track Coach	\$3,039.92
GONZALEZ, PETER: Head Waterpolo Coach	4,196.40
PELAYO, ANDRES: Asst. Track Coach	3,039.92

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
GONZALEZ, PETER: Asst. Waterpolo Coach	\$3,039.92

<u>CAJON HIGH SCHOOL</u>	<u>01-0403-0-1110-1000-2150-402-419</u>
STARKEY, HUNTER: Asst. Swimming Coach	\$3,039.92

<u>ELEMENTARY INSTRUCTION</u>	<u>01-0403-0-1110-1000-2150-774-419</u>
BROOKS, ELIZABETH: M.S. Basketball Coach	\$500.00

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
CANELA RODRIGUEZ, ISAAC: Head Soccer Coach	\$4,196.40
GALLARDO, JOSE: Asst. Softball Coach	3,039.92

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
MUNGUIA-GRIMALDO, JASON: Asst. Track Coach	\$3,039.92
PEDROZA, RAYMOND: 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 Clerk II, limited term, not to exceed 8 hours per day, Shandin Hills Middle School, effective April 24, 2019 through April 26, 2019.

Bilingual Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective July 1, 2018 through June 30, 2019 (3 positions).

Cafeteria Worker, 2 hours, 9 months, Hunt Elementary School.

Campus Security Officer I, limited term, not to exceed 5 ½ hours per day, Inland Career Education Center, effective June 17, 2019 through June 27, 2019.

Instructional Aide, extra hours, not to exceed 48 hours, Preschool Central, effective July 1, 2018 through June 30, 2019 (4 positions).

Instructional Assistant/TA, extra hours, not to exceed 1 hour per day, Community Day School, effective April 29, 2019 through June 7, 2019 (2 positions).

Instructional Tutor-LH/PH, limited term, not to exceed 10 hours per day, Pacific High School, effective June 10, 2019 through June 28, 2019.

Microcomputer Specialist II, extra hours, not to exceed 12 hours, CAPS, effective June 1, 2019 through June 2, 2019.

Registrar, extended work year, not to exceed 10 days, Curtis Middle School, effective July 1, 2019 through July 15, 2019.

Approve payment awarded AB212 stipend in the amount of \$475.00 to Janna Rayton, Preschool Central, effective April 26, 2019 through June 30, 2019.

Approve payment awarded AB212 stipend in the amount of \$575.00 to the following classified personnel, effective April 26, 2019 through June 30, 2019:

GUZMAN, DIANE	Preschool Central
LOPEZ, ALEXIS	Preschool Central
RUBIO, ALICIA	Preschool Central
VAZQUEZ, LAURA	Preschool Central



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Approve payment awarded AB212 stipend in the amount of \$1,025.00 to Gabriela Hernandez, Preschool Central, effective April 26, 2019 through June 30, 2019.

Rescind the following Board action of May 7, 2019:

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

Recreation Aide, 5 ½ hours, 9 months, to 4 hours, 9 months, Henry Elementary School, effective July 1, 2019.

Recreation Aide, 6 hours, 9 months, to 5 hours, 9 months, Highland-Pacific Elementary School, effective July 1, 2019.

Recreation Aide, 6 hours, 9 months, to 2 hours, 9 months, Inghram Elementary School, effective July 1, 2019.

Recreation Aide, 5 hours, 9 months, to 4 hours, 9 months, Kendall Elementary School, effective July 1, 2019 (2 positions).

Recreation Aide, 3 ½ hours, 9 months, to 2 hours, 9 months, Lytle Creek Elementary School, effective July 1, 2019.

Recreation Aide, 5 ½ hours, 9 months, to 3 hours, 9 months, Lytle Creek Elementary School, effective July 1, 2019 (2 positions).

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

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

Recreation Aide, 3 hours, 9 months, to 2 hours, 9 months, Parkside Elementary School, effective July 1, 2019.

Recreation Aide, 5 hours, 9 months, to 4 hours, 9 months, Parkside Elementary School, effective July 1, 2019 (3 positions).

Recreation Aide, 6 hours, 9 months, to 4 hours, 9 months, Parkside Elementary School, effective July 1, 2019.

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Recreation Aide, 4 hours, 9 months, to 3 ½ hours, 9 months, Riley Elementary School, effective July 1, 2019.

Recreation Aide, 5 hours, 9 months, to 3 ½ hours, 9 months, Riley Elementary School, effective July 1, 2019.

Recreation Aide, 5 ½ hours, 9 months, to 3 ½ hours, 9 months, Riley Elementary School, effective July 1, 2019.

Recreation Aide, 6 hours, 9 months, to 3 ½ hours, 9 months, Riley Elementary School, effective July 1, 2019 (2 positions).

Recreation Aide, 4 hours, 9 months, to 3 ½ hours, 9 months, Roosevelt Elementary School, effective July 1, 2019 (4 positions).

Senior Recreation Leader, 6 hours, 9 months, to 5 hours, 9 months, Henry Elementary School, effective July 1, 2019.

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

Food Worker Trainee, 1 ½ hours, 9 months, Hunt Elementary School, effective May 1, 2019.

Food Worker Trainee, 1 ½ hours, 9 months, Oehl Elementary School, effective May 8, 2019.

Rescind the following Board action of May 7, 2019:

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

Cafeteria Worker, 3 hours, 9 months, Del Vallejo Middle School, effective July 1, 2019.

Cafeteria Worker, 6 hours, 9 months, Nutrition Services, effective July 1, 2019.

Clerk I, 8 hours, 11 months, Community Day School, effective July 1, 2019.

Education Assistant III/Spanish, 6 hours, 9 months, Special Education Preschool Program, effective July 1, 2019 (2 positions).

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Office Assistant I/Health Aide, 6 hours, 10 months, Vermont Elementary School, effective July 1, 2019.

Secretary, 8 hours, 12 months, Indian Springs High School, effective July 1, 2019.

Secretary, 8 hours, 12 months, Special Education, effective July 1, 2019.

Secretary, 8 hours, 9 months, Specialized Programs, effective July 1, 2019.

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.