SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting

Board of Education

May 22, 2018

5:30 p.m.

TO:

Board of Education

FROM:

Dale Marsden, Ed.D., Superintendent

As prepared by Human Resources Division

SUBJECT:

Personnel Report #20

It is requested that the Board ratify and/or approve Personnel Report #20, May 22, 2018, 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 #20, May 22, 2018, 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

MARSDEN, Ed.D.

Superintendent

Agenda Item 9.1

### CERTIFICATED PERSONNEL

### **REPORT**

# RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated April 17, 2018, to approve the retirement, no longer available, of the following certificated personnel, amend effective date as indicated:

BOGH, COLETTE: Roosevelt Elementary School, August 2, 2018

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

BALCAZAR TENORIO, JEANNETTE: Henry Elementary School, June 8, 2018

DERAS, SCARLETTE: Cajon High School, June 8, 2018

ORTEGA, PAULETTE: Jones Elementary School, June 8, 2018

PRESTON, GAVIN: Golden Valley Middle School, June 8, 2018

WAT, LORENE: Health Services, June 30, 2018

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

JURAS, SHERRIE: San Bernardino High School, December 14, 2018 SERVIN, MARTHA: Roosevelt Elementary School, June 30, 2018

### SPECIAL EDUCATION NEW HIRES/REHIRES

JOHNSON, ASHLEY: C-2, Probationary, \$317.50 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 and one (1) year of credentialed teaching experience within the past 15 years. Employment effective April 23, 2018.

# OTHER NEW HIRES/REHIRES

WRIGHT, KEVIN: BE IT RESOLVED that the employee teach Psychology at the high school level, for the 2017-2018 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

### EXTRA DUTY ASSIGNMENTS

CASILLAS, YESENIA: Approve \$2,492.03 stipend payment, Arrowview Middle School, Academic Team Coach, effective August 3, 2017 to June 9, 2018; account 01-0000-0-302-419-1110-1000-1180.

CARILLO, HECTOR: Approve payment, Arroyo Valley High School, Summer School - Teacher, effective June 11, 2018 to June 29, 2018, not to exceed 3.5 hours per day, at the hourly rate of \$35.78; account 01-3010-0-410-501-1110-1000-1130.

DIAZ, DEBORAH: Approve payment, Arroyo Valley High School, California Partnership Academy Moving the Needle Conference and Curriculum Development, effective June 11, 2018 to June 30, 2018, not to exceed 39 hours, at the hourly rate of \$29.13; account 01-6386-0-410-495-3800-1000-1130.

GARCIA-FELIX, RICARDO: Approve payment, Arroyo Valley High School, Summer School Program Facilitator, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-410-501-0000-2700-1930.

GOMEZ, PALOMA: Approve payment, Arroyo Valley High School, Academy Planning, effective September 1, 2017 to June 30, 2018, not to exceed 70 hours, at the hourly rate of \$29.13; account 01-6386-0-410-495-3800-1000-1130.

RATICA, EMILY: Approve payment, Arroyo Valley High School, Summer School - Librarian, effective June 11, 2018 to June 29, 2018, not to exceed 3.5 hours per day, at the hourly rate of \$35.78; account 01-0000-0-410-419-0000-2420-1230.

SEGURA, CARLOS: Approve payment, Arroyo Valley High School, Summer School - Counselor, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-410-501-0000-3110-1230.

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School - Teacher, effective June 11, 2018 to June 29, 2018, not to exceed 3.5 hours per day, at the hourly rate of \$35.78; account 01-0000-0-410-419-1110-1000-1130:

CARILLO, HECTOR MUDD, BRIAN RAMIREZ, SARAH

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School - Teacher, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-410-501-1110-1000-1130:

ALATORRE, MIGUEL
AMES, AMY
AMOS, ARTHUR
CHRONOPOULOS, DIMITRIOS
CONWELL, MERLYN
DELGADO, JOHN
ESPINOSA, MICHELE
GUERRERO, GINA
HERNANDEZ, CHRISTINA
KEISER, CARL
LASCH, JAMES
LIMON, STEPHANIE
LUCORE, RICHARD

MASON, BRANDON
MCKAUGE, SCOTT
MEDINA, DEBORAH
MILLS, PATRICK
MOTLEY, LILLIE
PENA, MOISES
RIVERA, VICTOR
SHEARER, TAMMY
VENEGAS, JESSE
WARSAW, VINCENT
WILSHIRE, RICHARD
WRIGHT, GERRY

Approve payment to the following certificated personnel, Arroyo Valley High School, Mentor Planning, effective August 6, 2018 to June 30, 2019, not to exceed 50 hours each, at the hourly rate of \$29.13; account 01-6386-0-410-495-3800-1000-1130:

GUERRERO, GINA

MERCER, CARMEN

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer Academy Planning, effective July 31, 2018 to August 1, 2018, not to exceed 16 hours each, at the hourly rate of \$29.13; account 01-6386-0-410-495-3800-1000-1130:

AMOS, ARTHUR BEHLER, TIMOTHY DIAZ, DEBORAH GOMEZ, PALOMA GUERRERO, GINA MERCER, CARMEN PENA, MOISES PHIPPS, FRANCI SANCHEZ, DOMINIQUE SWEDLOVE, KAREN

MEDRANO-VILLAREAL, ANA: Approve payment, Cajon High School, Summer School Counselor, effective June 11, 2018 to June 18, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-0000-3110-1230.

MERAZ, YERALDIN: Approve payment, Cajon High School, Summer School Counselor, effective June 11, 2018 to June 30, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-0000-3110-1230.

TOLERICO, JULIE: Approve payment, Cajon High School, Summer School Counselor Senior Project, effective June 11, 2018 to June 21, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-3010-0-402-501-0000-3110-1230.

Approve payment to the following certificated personnel, Cajon High School, Summer School Teacher, effective June 11, 2018 to June 28, 2018, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130:

ALVERSON, ELIJAH
BARTLEY, BRANDY
BEAN, ROBERT
CUTBIRTH, JUSTIN
DIAZ, YOLANDA
ENRIQUEZ, HANK
FERNANDEZ, VERONICA

GARCIA, ANGIE
JILBERT, LAUREN
JIMENEZ, VENANCIO
QUENGA, LAWRENCE
ROGERS, NICHOLAS
STOWITTS, MARK

Approve payment to the following certificated personnel, Cajon High School, Summer School Teacher, effective July 1, 2018 to July 5, 2018, not to exceed seven (7) hours per day each, at the hourly rate of \$35.78; account 01-3010-0-402-501-1110-1000-1130:

CERVANTES, ISABEL HANNAN, MELISSA NACSIN, CLAYTON SMITH JR., EARL

FIGUEROA, ROBERTA: Approve payment, College & Career Readiness, Lesson Design, effective April 4, 2018 to June 30, 2018, not to exceed 20 hours, at the hourly rate of \$29.13; account 01-1100-0-906-729-3800-1000-1130.

TIVEY, DEBRA: Approve payment, College & Career Readiness, Career Technical Education Audit, effective January 1, 2018 to January 2, 2018, not to exceed 12 hours, at the hourly rate of \$29.13; account 01-3550-0-748-512-3800-1000-1130.

Approve payment to the following certificated personnel, College & Career Readiness, Lesson Design, effective June 11, 2018 to June 30, 2018, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-3550-0-748-512-3800-1000-1130:

MILES, KOYETT PALMER, TIMOTHY TIVEY, DEBRA

Approve payment to the following certificated personnel, Deputy Superintendent's Office, Non Mandatory Inservice, effective March 26, 2018 to March 27, 2018, not to exceed six (6) hours per day, at the hourly rate of \$21.54; account 01-0440-0-894-419-0000-3110-1230:

AGUIRRE, SILVIA

BIGHAM, DEBRA

CULBERTSON, DANIELLE: Approve payment, Elementary Instruction, Wonders Overview Training, effective April 4, 2018, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2700-1930.

Approve payment to the following certificated personnel, Elementary Instruction, Wonders Overview Training, effective April 4, 2018, not to exceed six (6) hours, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALCANTARA, YVONNE BAEZ, AYARIT BAKER, KRISTINA BEBOUT, DAWN BECK, KIMBERLY BERNAL, ADRIANA BIDDLE, MARIA BRICH, JULIA BRODY, PATRIZIA CAPUCHINO, MINA CASTRO, TONI CLARK MORRIS, AMANDA COOLEY, MELODY DELGADO, ELIZABETH FREELAND, JULIE GARCIA, JESSE GARCIA, SANDRA GASCA, ANONA GIFFORD, MARYLOU GILLESPIE, MARY

HAZEN, MARIA HENRY, GAYLE HERRIN, MELISSA HUDSON, HAZEL HUNTER, JESICAH HUNTER, MARCIA JOHNS, VANESSA JONES, TINA KITTO, ANDREA LAUER, JACQUELINE MULLER, KIMBERLY PARKER, ALYCIA PETERS, LAVERNE REYES, JUANA RUSSELL, ALYSSA SHAW, GAIL VERDUZCO, GEORGINA WAGNER, RHONDA WILSON, CHRISTOPHER ZURCHER, SONYA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective April 12, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

HERRIN, KEIANA MUWWAKKIL, AURORA

GUY, CATHERINE

TIBBETTS, TIFFANY

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective April 12, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ACOSTA, ANGELICA
ATKINS, HOLLY
BIDDLE, MARIA
BOWEN, LORRAINE
DEJESUS, GLORIA
EVERETT, INEZ
GARCIA, SANDRA
GASCA, ANONA
GUIZAR, MARTHA
HERRIN, MELISSA
JONES, TINA
JUAREZ, CELIA
KITTO, ANDREA

LUX, JENNIFER
MILLER, ELIZABETH
PHILLIPPI, CHRISTINE
PHILLIPPI, KEVIN
RABAGO, IVON
ROGERS, MATTHEW
RUIZ, SYLVIA
SAYRE-JOHNSON, ROXANE
TIBBETTS, TIFFANY
WILLIAMS, NANETTE

WINDOM, IRIS ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Training – Davidson, effective April 10, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ACOSTA, ANGELICA ATKINS, HOLLY BABBITT, JANA BIDDLE, MARIA BOWEN, LORRAINE DEJESUS, GLORIA EVERETT, INEZ GARCIA, SANDRA GASCA, ANONA GUIZAR, MARTHA HERRIN, MELISSA JONES, TINA JUAREZ, CELIA LUX, JENNIFER
MILLER, ELIZABETH
PHILLIPPI, CHRISTINE
PHILLIPPI, KEVIN
RABAGO, IVON
ROGERS, MATTHEW
RUIZ, SYLVIA
SALAZAR, CHRISTINA
SAYRE-JOHNSON, ROXANE
TIBBETTS, TIFFANY

WILLIAMS, NANETTE WINDOM, IRIS ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Training – Davidson, effective April 10, 2018, not to exceed three (3) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

HERRIN, KEIANA

KITTO, ANDREA

MAWWAKKIL, AURORA

Approve payment to the following certificated personnel, Elementary Instruction, Literacy Plan Presenter Meeting, effective April 24, 2018, not to exceed one (1) hour each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930:

JESSAMY, SHAUNDALA

WALKER, NANCY

Approve payment to the following certificated personnel, Elementary Instruction, Literacy Plan Presenter Meeting, effective April 24, 2018, not to exceed one (1) hour each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BALDERRAMA, DENISE BASOCO, KELLY CRAWFORD, DANIELLE DELACURZ, CHRISTINA ESCALANTE BUTTERFIELD, ANGELICA FEDERICO, JANICE FERGUSON, MICHELE LEMUS, JODI POSIVIATA, SUSAN ROBLES, JESSICA RODRIGUEZ, GABRIELA WYLIE, NAOMI

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective April 14, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930:

BARARSEH, SARAH

ROLLAND, BARBY

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective April 14, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BOLES, SERA CARRERA, MARIA CASADO, COLEEN DELGADO, ELIZABETH DEPASOPIL, PAMELA HADLEY, DANA WAGNER, RHONDA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective April 14, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930:

CHERN, JO

SOLE, CAROL

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective April 14, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-0000-2100-1930:

AMBERSON, CAROLINE CARNEY, AMBER DIEKMANN-ACUNA, TRACY ESCOBAR, MELISSA KLEIN, AMY MONDRAGON, PATRICIA POSTON, DEBRA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective April 14, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BAGWELL, KIMBERLY BALLESTER, MILAGROS BRAVATTY, VELENNI CAPUCHINO, MINA CASTRO, TORI CHAPIN, JESSICA DE'LISH VARGAS, MIRANDA DURKIEWICZ, LORY FELT, DALLAS GILLESPIE, MARY GREENFIELD, DESTINY GUZMAN, STEFANI HADLEY, DANA HARNITCHEK, MELISA HAWKINS, RODNEY HORTON, ERIN HUDSON, HAZEL HUERTA, CARLOS INGRAM, TANYA

LOVETT, WIKITORIA MACIEL, CONSUELO MACLEOD, CARLY MAYA, JENNIFER MCKINNEY, ANDREA MORA, MARIA MORRIS, ELIZABETH MOUSSEAU, BRIAN MULLER, KIMBERLY PARK, BRENDA PAULINO, KIM PICKETT, LAURA REYNA, ANNIE ROCHE, KATHRYN RUSSELL, ALYSSA SHEEHE, CYNTHIA VAN DUSEN, CINDY

VILLEGAS, PRISCILLA

ZURCHER, SONYA

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Launch Training, effective April 14, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

ALONSO HOLDER, JULIANA ANDERSON, SANDRA BERGANZA, DILIA BRUCE, PAMELA (Continued) BYRD, PAMELA
BYTHER, TALKA
CABILALO, ONIE
CAMARGO-WRIGHT, VERONICA
(Continued)

CASADO, COLEEN
CLARK-MORRIS, AMANDA
CLERISSE, SUZANNE
CROCKETT, JOELLE
DELGADO, ARLENE
FIGUEROA, MARTHA
GADSBY, MAGDA
GONZALEZ, REBECCA
GRIFFIN, CAROL
KNIGHTEN, SHAUN
KOSTELECKY, DEBRA
MAO, ELISA
MCGEE, BRENDA

MERMILLIOD, MONICA
MONTPAS, ANGELA
MOORE, MICHAEL
MORALES, ISELA
MULLER, THOMAS
PAINE, CHRISTOPHER
PARSONS, CLYNTON
PEREYRA, DENISE
QUESADA, REBECCA
RAMOS, DIANA
ROBERG, MONA
SANTANA RAZO, MONICA
YOUNGLOVE, GINA

GONZALEZ, HELEN: Approve payment, English Learner Programs, Secondary Summer School Indian Springs High School, effective June 11, 2018 to June 28, 2018, not to exceed eight (8) hours per day for 20 days, at the hourly rate of \$35.78; account 01-0408-0-778-419-1110-1000-1130.

SIMPSON, TAMRA: Approve payment, English Learner Programs, School Clinic Presenter, effective April 19, 2018, not to exceed two (2) hours, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130.

VILLALOBOS, SONIA: Approve payment, English Learner Programs, English Learner Data Platform Training, effective May 15, 2018 to May 18, 2018, not to exceed three (3) hours, at the hourly rate of \$21.54; account 01-4203-0-778-544-0000-3110-1230.

Amend Board action dated May 1, 2018, to approve payment to the following certificated personnel, English Learner Programs, High Leverage Strategies, amend effective date to April 3, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

ALCANTARA, YVONNE ALTAMIRANO, BRENDA CARTAGENA, MELISSA HOTTINGER, HEATHER JIMENEZ, VENANCIO MA, EMMA MELLOR, JOLENE MILLIGAN, OLIVIA MOMBERGER, DOUGLAS NOCELO, MYRNA
QUENGA, LAWRENCE
RIVERA, JANEA
SEGOVIA, LILIAN
VIELMA, DORA
WARSAW, VINCENT
YOUNGBERG, KRISTIN
ZABALSA, TERESA

Approve payment to the following certificated personnel, English Learner Programs, School Clinic, effective April 12, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

BAEZ, AYARIT CAEZ, SONIA COONEY, MELODY GARIBAY, MARILU LANNON, CHERYL LEAPHART, ROSILAND MCELROY, AURORA PEREZ, MARIA SIMPSON, TAMRA WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, English Learner Programs, School Clinic, effective April 19, 2018, not to exceed two (2) hours each, at the hourly rate of \$29.13; account 01-4203-0-778-544-1110-1000-1130:

ALVAREZ, ANEL
BAEZ, AYARIT
BROWN, NORMA
CAEZ, SONIA
CARDENAS, MARIA
CHAMBERS, JOSEPHINE
COONEY, MELODY
DELAROSA, RANEE

GARIBAY, MARILU
GONZALEZ, REBECCA
HUNT, LAURA
JOHNSON, BRITTANY
LEAPART, ROSILAND
LINNENKAMP, COLLEEN
MCELROY, AURORA
NGUYEN, LUZ

GARCIA, SANDRA

SAYRE-JOHNSON, ROXANE

Approve payment to the following certificated personnel, Human Resources – Certificated, Start Strong Training, effective June 12, 2018 to June 13, 2018, not to exceed 12 hours each, at the hourly rate of \$21.54; account 01-0000-0-844-070-1110-1000-1130:

ALTAMIRANO, BRENDA
ANDERSON, SANDRA
BOREN, ALBA
BOSSERT, NICOLE
BRODY, PATRIZIA
BROWN, DAYNA
CAMPANA, ALMA
COLUNGA, VALERIE
CORTEZ, LINDSEY
CROWLEY, ELLEN
CUTBIRTH, JUSTIN
DIAZ, DEBORAH
DUPLISSIS, AMIE

(Continued)

KIMERY, JERRY KITTO, ANDREA LANGDON, KEITH LAUER, JACQUELINE LAWRENCE, ALICIA LEHFELDT, ROBERTA

LIERA, MARIA LYONS, ASPEN MARIN, DANIEL

MARTIN JR., ADALBERTO

MOORE, RANDI MORA, MARIA

NASH-BEY, LATISHA

(Continued)

ESTRADA, GEORGE
FLORES, ELIZABETH
FREELAND, JULIE
FRIAS, TOULOUSE, AIDA
GAMBOA, ELSIE
GIBSON, MARCI
HENRY, GAYLE
HERMOSILLO, ROSA
HERRIN, KEIANA
HOOD, DEBRA
JOHNSON, MICHAEL

NEWVINE, MICHAEL
ORTEGA, IVY
PEARSON, AILEEN
PETERSON-FUNN, HOLLY
RICARDSON, CHERYL
RIVERA, JANEA
ROJAS, KARLA
SANCHEZ, LISA
SOTO, ALAN
URBINAGALINDO, PATRICIA
VIELMA, DORA

Approve payment to the following certificated personnel, Human Resources Certificated, New Certificated Orientation, effective March 26, 2018, not to exceed six (6) hours each, at the hourly rate of \$29.13; account 01-0000-0-844-096-0000-3120-1230:

HARPER AGARD, CLARISSA

SANCHEZ, EMMA

Approve payment to the following certificated personnel, Human Resources Certificated, SBTA Side Letter of Agreement - K-8 Class Size Overage, effective April 1, 2018 to April 30, 2018, to be paid \$10.00 per day per student over allotted amount, not to exceed four (4) days; account 01-0000-0-306-04D-1110-1000-1130:

DESANTIAGO JR., DANIEL – 1 student STONE, GREGORY – 1 student

Approve payment to the following certificated personnel, Human Resources Certificated, SBTA Side Letter of Agreement - K-8 Class Size Overage, effective April 1, 2018 to April 30, 2018, to be paid \$10.00 per day per student over allotted amount, not to exceed one (1) day; account 01-0000-0-324-04D-0000-1000-1110:

EVANS, JANET – 1 student

VANCE, REBECCA - 1 student

RIDLEY, SYTARRIA: Approve payment, Kendall Elementary School, Instructional Support, effective February 13, 2018 to June 2, 2018, not to exceed 40 hours, at the hourly rate of \$29.13; account 01-0441-0-136-243-0000-2700-1930.

KALU, G. CHIDINMA: Approve payment, King Middle School, Lesson Design, effective April 16, 2018 to June 30, 2018, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0000-0-310-419-0000-2700-1930.

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective April 16, 2018 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0000-0-310-419-1110-1000-1130:

ALEGRIA, DANIEL ALMANZA, ROBERT ANDREWS, CHRISTY ARAIZA, ALEJANDRO BENNIE, MICHAEL BURRIES, ERNEST CHAN, FRANCIS DAVIS, THERESA DEMAIO, RAELINE GORDON, LINDA GREEN, FERRARI GUINN, REBECCA JIMENEZ-OLIVARES, JAEL JOHNSON, MICHAEL JOHNSTONE, TIFFANY LANGDON, KEITH

LEE, DEMETRIA MARTINEZ, JENNY MELENDEZ, CARA MILLER, KELSI MORELAND, DAVID ORTIZ, JUAN PHILLIPS, RIKAYAH ROBBINS, CHARIS RODRIGUEZ, RICHARD ROJO, CESIAH RUBIO, RACHEL SMITH, SABRINA STANTON, CHELSE STRIKWERDA, HEIDI WOMACK, JACQUELINE ZABALSA, TERESA

ESTRADA, GEORGE: Approve payment, Norton Elementary School, Non-Mandatory Meetings, effective July 1, 2017 to June 30, 2018, not to exceed 200 hours, at the hourly rate of \$21.54; account 01-3010-0-160-501-1110-1000-1130.

BUCIO, KRISTINE: Approve payment, Pacific High School, Internal Substitute Coverage, after the third time, effective September 27, 2017 to June 7, 2018, at the hourly rate of \$27.95; account 01-0000-0-404-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Department Chairpersons, effective July 1, 2017 to June 30, 2018. Independent Study Department Chairs at the high school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

HARWORTH, ERIC

RAMIREZ, RALPH

BAXTER, CLEMENTINA: Approve \$1,695.00 stipend payment, Preschool Central, SBCSS AB212 Stipend, effective April 18, 2018 to June 30, 2018; account 12-9080-0-701-253-8501-5000-1130.

Approve \$452.00 stipend payment, to the following certificated personnel, Preschool Central, SBCSS AB212 Stipend, effective April 18, 2018 to June 30, 2018; account 12-9080-0-701-253-8501-5000-1130:

CASTANON, DIANA DE SANTIAGO, JACQUELINE MENDEZ, ADRIANA RAMOS, MARIA RICE, KAREN TORRES, MARYANN VALTIERRA, LIZBETH

Approve \$1,130.00 stipend payment, to the following certificated personnel, Preschool Central, SBCSS AB212 Stipend, effective April 18, 2018 to June 30, 2018; account 12-9080-0-701-253-8501-5000-1130:

CARSON, TAMMY

VASQUEZ, PATRICIA

Approve \$904.00 stipend payment, to the following certificated personnel, Preschool Central, SBCSS AB212 Stipend, effective April 18, 2018 to June 30, 2018; account 12-9080-0-701-253-8501-5000-1130:

BELTRAN, CEASAR BRAVO, ROSEMARY CAMPA, GERALDINE CARREON, KATHERINE GOMEZ, LYNDSEY GOMEZ, MIRNA HARRELL, CRISTINA MENDOZA, DAWN MONROY, GABRIELA MUNOZ, ALMA OSITA, MARTHA RODRIGUEZ, GEORGINA SCHWARTZMAN, DELMY VERDUGO, MARIANA WILLIAMS, KIMBERLY

Approve \$565.00 stipend payment, to the following certificated personnel, Preschool Central, SBCSS AB212 Stipend, effective April 18, 2018 to June 30, 2018; account 12-9080-0-701-253-8501-5000-1130:

AGUILAR, NARCISO ALMAGUER, CYNTHIA

LANDA, MARYCARMEN WILLIAMSON, MAUREA

IMBRIANI, JEFFREY: Approve payment, San Bernardino High School, Summer School, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-6387-0-406-485-3800-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, CELDT Testing, effective January 8, 2018 to June 7, 2018, not to exceed hours as indicated, at the hourly rate of \$29.13; account 01-0000-0-406-144-1110-1000-1130:

HARRIS, LARRY – 10 hours RODRIGUEZ, MARITZA – 12 hours MUNOZ-GALLEGOS, MYRNA – 8 hours

Approve payment to the following certificated personnel, San Bernardino High School, Extended Learning/Summer School, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day, at the hourly rate of \$35.78; account 01-0000-0-406-419-1110-1000-1130:

DOTY, JASON NUNEZ, JORGE MADRID, VIRGINIA POLK, BRITTANY MUNOZ, ANA ROYBAL, ANITA

Approve payment to the following certificated personnel, San Bernardino High School, Extended Learning/Summer School - Counselors, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day for the total indicated hours each, at the hourly rate of \$35.78; account 01-0000-0-406-419-0000-3110-1230:

COOPER, ROBYN – 56 hours REES, LAURIE – 84 hours DIAZ, XENIA – 28 hours

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring A+, effective April 18, 2018 to June 7, 2018, not to exceed 14 hours each, at the hourly rate of \$29.13; account 01-0000-0-406-419-1110-1000-1130:

COOPER, ROBYN DIAZ, XENIA

CAMPFIELD, DANA: Approve payment, Secondary Education, Drumline Pit Instructor, effective January 1, 2018 to June 30, 2018, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0000-0-700-433-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, English Language Arts Curriculum Writing, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 72 hours total each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BLANKENSHIP, ISABELLA MILLIGAN, OLIVIA BROWN, DANYA NELSON, CARA DORY, DAVIDIAN STRIKWERDA, HEIDI (Continued) (Continued)

> FITZPATRICK, AMANDA GAPP, SARAH HERNANDEZ, MIRIAM LUNA, CHRISMA

TREJO, MIGUEL VILLARREAL, JAZMIN ZABALSA, TERESA

Approve payment to the following certificated personnel, Secondary Education, English Curriculum Writing Intersession, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

BLANKENSHIP, ISABELLA BROWN, DANYA DORY, DAVIDIAN FITZPATRICK, AMANDA GAPP, SARAH HERNANDEZ, MIRIAM LUNA, CHRISMA

MILLIGAN, OLIVIA NELSON, CARA STRIKWERDA, HEIDI TREJO, MIGUEL VILLARREAL, JAZMIN ZABALSA, TERESA

Approve payment to the following certificated personnel, Student Services, Re-Ignite Counselor Training, effective June 11, 2018, not to exceed eight (8) hours each, at the hourly rate of \$29.13; account 01-0453-0-730-419-0000-3110-1230:

AGUIRRE, SILVIA ALEGRIA, MARIA AWAD, SADAI BARAJAS, ESTHER BENNIE, MICHAEL BIGHAM, DEBRA BUENO, ANTOINETTE BUYCO, VICTOR CASTANEDA, MARTHA CASTILLE, KAREN CASTRO, TANYA CEBALLOS, YESENIA CEJA, ELIDA CLEPPE, MARIA COSTON, ALIEA

AGUILLARD, CRAIG

DIAZ, XENIA DOWLING, VALENTINA FONSECA, GABRIELA

GRAY, ROBIN (Continued)

HALPERN, RHONA HERNANDEZ, RAQUEL HOLLEY, CYNTHIA HOSE, JAMIE JOHNSON, SHANA JOHNSON, JASON KINDER, MARGUERITE

LOUKA, EMILE

LUJANO-CALDERON, ANDREA

MALDONADO, LEROY MATHIS, MARVIN MATHIS, SUSAN MIRARCHI, HEATHER

MUNOZ, MARIA MAGDALENA

ODENING, TIMOTHY ORTEGA, ANEL RAARUP, BRIGETTE

RAMOS-HOWARD, TERESA RODRIGUEZ, GILBERT

RUIZ, IRENE (Continued)

SALCIDO, DENISE
TELLAECHE, LILIA
TELPHY, KIMBERLY
TIMOFEYEV, ESTHER
TUCKER, RAQUEL
TURNER, MAISHA

WEBB, RYAN WEGNER, JUDY WILLIAMS, JANELLE WILLIAMS, ERIKA WRIGHT, AFTAN

Amend Board action dated January 9, 2018, to approve payment to the following certificated personnel, Warm Springs Elementary School, Program Planning, effective July 20, 2017 to June 30, 2018, increase not to exceed hours from eight (8) to 24 hours each, at the hourly rate of \$29.13; account 01-3010-0-182-501-1110-1000-1130:

ALBA, MARIBEL
AVETA, GARY
BROWN, JENNIFER
BROWN, TIFINI
BURNS, BRENDA
CALDERON, RUTH
CARDENAS, JENNY
CARNEY, KERRY
CHAMBERLAIN, KRISTI
DEDICK, ANDREW
DELGADO, MARLENE
FAMIGHETTI, HEATHER
FLORES-SANZ, LORENA
FRIEND, SONIA

LUMAIN, RONALYN
MARTINEZ, VIOLET
MCCLELLAN, THOMAS
MENDOZA, KATHIA
NAVA-MOSER, PATRICIA
NICHOLSON, MARGUERITE
RAMIREZ, LEANDRA
REED, JILL
RICHARDS-MOELLER, CAROL

SANGUINO, GRETTY TORRE, MARJORIE VERGILIO, SUSAN WARRICK, ANNE WRIGHT, AFTAN

# **CERTIFICATED SUBSTITUTES**

Approve payment to the following certificated substitute teachers for the 2017-2018 school year, at the established daily rate of \$142.14:

ALMANZOR, MICHAEL GEARY, CHANDLER GUILLORY, BRITTANY LAUER, NICHOLAS LIZAMA, JESUS LOWREY, JENNIFER ORTIZ, KIMBERLY THOMPSON, TRENT

# LEAVE OF ABSENCE CERTIFICATED

# CHILD REARING LEAVE

THOMAS, BEATRIZ

Teacher

Oehl Elementary School

Beginning February 26, 2018 and continuing through

June 7, 2018

OTHER LEAVES
AB2393

GIBSON, MARCI

Teacher

Dominguez Elementary School

Beginning April 8, 2018 and continuing through

April 20, 2018

GUERRERO, JENNIFER

Teacher

Urbita Elementary School

Beginning March 12, 2018 and continuing through

March 23, 2018

LUCIO, IRIS

Teacher

Hillside Elementary School

Beginning February 8, 2018 and continuing through

February 8, 2018

LUCIO, IRIS

Teacher

Hillside Elementary School

Beginning May 22, 2018 and continuing through

June 4, 2018

#### **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:

ALKHOURI FALLOUH, RIM: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective April 9, 2018 through June 30, 2018.

BARAJAS, ERIKA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

BUCKLEY, TODD: Substitute Help Desk Technician, Limited Term, \$19.95 per hour, effective April 30, 2018 through June 30, 2018.

CEBALLOS, MARISSA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

COCKRILL, ANDRE: Project Workability, Transition, \$11.00 per hour, effective April 25, 2018 through July 2, 2021.

CONTRERAS, BEATRIZ: Noon Duty Aide, Curtis, 2 hours, 9 months, \$11.04 per hour, effective April 23, 2018.

CRAYNE, MORIAH: Substitute Lifeguard, Limited Term, \$15.15 per hour, effective May 3, 2018 through June 30, 2018.

DE LA ROSA MORALES, ZOE: Substitute Community Resource Worker, Limited Term, \$14.01 per hour, effective April 9, 2018 through June 30, 2018.

DELMARK, ALYSSA: Project Workability, Transition, \$11.00 per hour, effective April 18, 2018 through August 1, 2018.

DEVORA, AYDE: School Accounting Technician I, Shandin Hills, salary range 37A, step 1, 8 hours, 10 months, \$19.95 per hour, effective April 30, 2018.

DIAZ, IRMA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective April 30, 2018 through June 30, 2018.

FERNANDEZ, BERTHA: Substitute Recreation Aide, Belvedere, \$11.04 per hour, effective May 7, 2018.

FLORES, DONOVAN: Substitute Help Desk Technician, Limited Term, \$19.95 per hour, effective April 30, 2018 through June 30, 2018.

GALLARDO, DAISY: Project Workability, Transition, \$11.00 per hour, effective April 17, 2018 through August 1, 2018.

GARCIA, OFELIA: Bilingual Community Resource Worker, San Andreas, salary range 28A, step 1, 6 hours, 9 months, \$14.59 per hour, effective May 10, 2018.

GARCIA, VIVIAN: Cafeteria Worker, King, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective May 7, 2018.

GUTIERREZ, CARMEN: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

GUZMAN, TRINA: Substitute Recreation Aide, Belvedere, \$11.04 per hour, effective April 25, 2018.

HUETE, DESTENY: Project Workability, Transition, \$11.00 per hour, effective May 1, 2018 through August 1, 2018.

JACKSON, YVETTE: Project Workability, Transition, \$11.00 per hour, effective April 17, 2018 through November 17, 2020.

JIMENEZ, ROSIE: Student Intern, Pacific, \$11.00 per hour, effective March 1, 2018 through June 30, 2018.

JUAREZ, FRANK: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

KEY, CYNTHIA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

LEMUS, ALYSON: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

LOPEZ, CRYSTAL: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

LOPEZ-HERNANDEZ, GRISELDA: Cafeteria Worker, Jones, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective April 23, 2018.

MANN, JANET: Instructional Assistant/SDC, San Andreas, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective April 23, 2018.

MORAN, IVON: Cafeteria Worker, Brown, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective April 23, 2018.

MURPHY, LAUREN: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective April 16, 2018 through June 30, 2018.

NEWTON, DONALD: Project Workability, Transition, \$11.00 per hour, effective April 27, 2018 through August 1, 2018.

PADILLA, JESSICA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

PALMER, SPENCER: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective April 16, 2018 through June 30, 2018.

PANIAGUA, EDGAR: Substitute Custodian, Limited Term, \$16.07 per hour, effective May 1, 2018 through June 30, 2018.

PONCE, YITZEL: Project Workability, Transition, \$11.00 per hour, effective April 20, 2018 through February 28, 2022.

REGALADO, JESSICA: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective April 16, 2018.

RILLING, KATHERINE: Recreation Aide, Belvedere, 3 hours, 9 months, \$11.04 per hour, effective May 7, 2018.

ROCHA, MANUEL: Project Workability, Transition, \$11.00 per hour, effective April 18, 2018 through August 1, 2018.

RODRIGUEZ, ASHLY: Student Cafeteria Worker, Nutrition Services, \$11.00 per hour, effective April 23, 2018 through June 30, 2018.

ROSALES, ERICKA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective April 9, 2018 through June 30, 2018.

SALAZAR, BRIANA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

SERNA, ALEJANDRA: Cafeteria Worker, Muscoy, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective May 7, 2018.

STEEMAN, JUSTEN: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

TURNER, PIERRE: Help Desk Technician, Information Technology, salary range 37A, step 1, 8 hours, 12 months, \$19.95 per hour, effective May 3, 2018.

WHEELER, JENNIFER: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, effective April 23, 2018.

XOCHITIOTZI, JUANA: Substitute Recreation Aide, Newmark, \$11.04 per hour, effective April 25, 2018.

ZEPEDA VERDUZCO, ARIANA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

ZERBEL, STEPHANIE: Cafeteria Worker, Anton, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective April 23, 2018.

Approve the promotion of the following:

ATENCIO, JOSEPH: Instructional Aide, Newmark Preschool, salary range 28A, step 2, 6 hours, 9 months, \$14.57 per hour, to Instructional Assistant/SDC, Chavez, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective May 8, 2018.

CABALLERO, KISTEN: Cafeteria Worker, Norton, salary range 26A, step 4, 3 hours, 9 months, \$14.57 per hour, to Instructional Assistant/SDC, Warm Springs, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective April 30, 2018.

DUARTE, ISAMARA: Cafeteria Worker, Arrowview, salary range 26A, step 4, 2 hours, 9 months, \$14.57 per hour, to Instructional Assistant/SDC, Special Education Secondary Programs, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective May 9, 2018.

EVYLNN, JASON: Nutrition Program Manager, Nutrition Services, salary range M51, step 4, 228 days, \$54.47 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 2, 228 days, \$59.08 per hour, effective May 3, 2018.

GREEN, CHRISTOPHER: Computer Specialist I, Information Technology, salary range 40A, step 3, 8 hours, 12 months, \$24.26 per hour, to Telecommunications Specialist, Information Technology, salary range 45A, step 1, 8 hours, 12 months, \$27.31 per hour, effective April 30, 2018.

MOORE, EARLENA: Education Assistant III/SI, Anderson, salary range 32, step 3, 6 hours, 9 months, \$17.40 per hour, to School Licensed Vocational Nurse, Anderson, salary range 39A, step 1, 7 hours, 11 months, \$21.57 per hour, effective April 30, 2018.

MORALES, MONICA: Bilingual Clerk I, Arrowview, salary range 30A, step 4, 8 hours, 10 months, \$17.63 per hour, to Bilingual Senior Clerk, Student Records, salary range 35A, step 1, 8 hours, 12 months, \$19.02 per hour, effective May 8, 2018.

NAVA CARRASCO, HILDA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 9 months, \$13.47 per hour, to Custodian I, Cajon, salary range 32, step 1, 8 hours, 9 months, \$16.07 per hour, effective May 7, 2018.

REGALADO, JESSICA: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$12.96 per hour, to Bilingual Instructional Aide, Lincoln Preschool, salary range 28A, step 1, 6 hours, 9 months, \$14.59 per hour, effective May 1, 2018.

OLVERA, JOSEPH: Approve the selection from the eligibility list from Custodian I, Bradley, salary range 32, step 1, 6 hours, 12 months, \$16.39 per hour, to Custodian I, Alessandro, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective May 7, 2018.

#### SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

HERNANDEZ, CINTHYA: Bilingual Instructional Aide, Roberts Preschool, salary range 28A, step 1, 6 hours, 9 months, \$14.59 per hour, effective May 1, 2018.

IBARRA, MARIA: Bilingual Instructional Assistant/SDC, Alessandro, salary range 32, step 1, 6 hours, 9 months, \$16.65 per hour, effective April 25, 2018.

KING, TIFFANY: Instructional Tutor-LH/PH, Curtis, salary range 34A, step 1, 6 hours, 9 months, \$17.73 per hour, effective May 7, 2018.

MEZA, CHRISTIAN: Instructional Tutor-LH/PH, Cajon, salary range 34A, step 1, 6 hours, 9 months, \$17.73 per hour, effective May 1, 2018.

NOLEN, LARRY: Cafeteria Worker, Wilson, salary range 26A, step 1, 2 hours, 9 months, \$12.96 per hour, effective April 23, 2018.

PEREZ, XIOMARA: Instructional Tutor-LH/PH, Cypress, salary range 34A, step 1, 6 hours, 9 months, \$17.73 per hour, effective May 10, 2018.

RAMIREZ, ANA: Bilingual Community Resource Worker, Del Vallejo, salary range 28A, step 1, 6 hours, 9 months, \$14.59 per hour, effective April 30, 2018.

ROSENBLUM, BRIAN: Instructional Assistant/SDC, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, effective April 25, 2018.

TORRES, GILBERT: Custodian I, San Bernardino, salary range 32, step 1, 8 hours, 12 months, \$16.39 per hour, effective May 10, 2018.

### **RE-EMPLOYMENT**

Approve the reemployment of the following:

CORTEZ, MAYRA: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective April 16, 2018 through June 30, 2018.

FLORES, LIZABETH: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$14.59 per hour, effective April 23, 2018.

GONZALEZ, MARK: Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$18.81 per hour, effective May 7, 2018.

MELLADO, JASMIN: Instructional Aide, Inghram, salary range 28A, step 1, 4 hours, 9 months, \$14.01 per hour, effective May 7, 2018.

MORENO, ANNA: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

MOSQUEDA, LORRAINE: Substitute Cafeteria Worker, Provisional, \$11.00 per hour, effective April 30, 2018 through June 30, 2018.

### ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ANAYA, MARLENE: Substitute Instructional Aide, Limited Term, \$14.01 per hour, effective April 30, 2018 through June 30, 2018.

BANUELOS, JOSEPH: Student Intern, Richardson, \$11.00 per hour, effective April 20, 2018 through June 7, 2018.

BARRERAS, LILIANA: Noon Duty Aide, Serrano, 2 hours, 9 months, \$11.04 per hour, effective April 9, 2018.

BUNN, VINCENT: Student Intern, Secondary Education, \$11.00 per hour, effective June 13, 2018 through June 30, 2018.

CHAVEZ, TAMMERA: Recreation Leader, Palm, 3 hours, 9 months, \$11.37 per hour, effective April 9, 2018.

CONTRERAS, BEATRIZ: Morning Duty Aide, Curtis, 1 hour, 9 months, \$11.04 per hour, effective April 23, 2018.

DORSEY, ASHLEY: Substitute Clerk II, Limited Term, \$16.71 per hour, effective April 11, 2018 through June 30, 2018.

DORSEY, ASHLEY: Substitute Instructional Assistant/SDC, Limited Term, \$16.07 per hour, effective April 17, 2018 through June 30, 2018.

DUMAS, JAYON: Student Intern, Thompson, \$11.00 per hour, effective April 9, 2018 through June 30, 2018.

FARRIS, AMBER: Substitute Secretary II, Limited Term, \$20.35 per hour, effective April 16, 2018 through June 30, 2018.

FERNANDEZ, BERTHA: Substitute Morning Duty Aide, Belvedere, \$11.04 per hour, Substitute Noon Duty Aide, Belvedere, \$11.04 per hour, effective May 7, 2018.

GUZMAN, TRINA: Substitute Morning Duty Aide, Belvedere, \$11.04 per hour, Substitute Noon Duty Aide, Belvedere, \$11.04 per hour, effective April 25, 2018.

JACKSON, TRACY: Substitute Lifeguard, Limited Term, \$15.15 per hour, effective April 25, 2018 through June 30, 2018.

KING, NAOMI: Substitute Morning Duty Aide, Cole, \$11.04 per hour, Substitute Noon Duty Aide, Cole, \$11.04 per hour, effective April 26, 2018.

MARTIN, JAMES: Student Intern, Secondary Education, \$11.00 per hour, effective June 13, 2018 through June 30, 2018.

MENDOZA SIERRA, JOCELYN: Student Intern, San Bernardino, \$11.00 per hour, effective April 9, 2018 through June 30, 2018.

MOE, TARA: Noon Duty Aide, Serrano, 2 hours, 9 months, \$11.04 per hour, effective April 9, 2018.

MYERS JR., STEVEN: Substitute Custodian, Provisional, \$12.65 per hour, effective June 19, 2018 through June 30, 2018.

NAVA, KARLA: Substitute Office Assistant I/Health Aide, Limited Term, \$15.15 per hour, effective April 10, 2018 through June 30, 2018.

RILLING, KATHERINE: Noon Duty Aide, Belvedere, 1 hour, 9 months, \$11.04 per hour, effective May 7, 2018.

RODRIGUEZ, EMILY: Student Intern, Secondary Education, \$11.00 per hour, effective June 13, 2018 through June 30, 2018.

STOCKTON, ROB: Substitute Maintenance Worker, Limited Term, \$18.09 per hour, effective April 26, 2018 through June 30, 2018.

VARGAS, BRISA: Student Intern, Secondary Education, \$11.00 per hour, effective June 13, 2018 through June 30, 2018.

XOCHITIOTZI, JUANA: Substitute Morning Duty Aide, Newmark, \$11.04 per hour, Substitute Noon Duty Aide, Newmark, \$11.04 per hour, effective April 25, 2018.

### **TRANSFERS**

Approve the voluntary transfer of the following:

ABRAHAM, SAMUEL: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 2, 5 hours, 10 months, \$19.55 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 2, 8 hours, 10 months, \$19.55 per hour, effective April 27, 2018.

BRYANT, VARONICA: Lifeguard, Carmack, salary range 30A, step 6, 6 hours, 9 months, \$18.44 per hour, to Lifeguard, Indian Springs, salary range 30A, step 6, 8 hours, 9 months, \$18.44 per hour, effective April 23, 2018.

DAVILA, YADIRA: Cafeteria Worker, King, salary range 26A, step 4, 3 hours, 9 months, \$14.57 per hour, to Cafeteria Worker, King, salary range 26A, step 4, 4 hours, 9 months, \$14.57 per hour, effective April 30, 2018.

ESCOTO, NATALIE: Education Assistant III/SI, Harmon, salary range 32, step 2, 6 hours, 9 months, \$16.71 per hour, to Bilingual Education Assistant III/SI, Palm, salary range 32, step 2, 6 hours, 9 months, \$17.29 per hour, effective May 9, 2018.

GARCIA, KARLA: Bilingual Clerk I, Rodriguez, salary range 30A, step 6, 8 hours, 9 months, \$19.02 per hour, to Bilingual Clerk I, Hillside, salary range 30A, step 6, 8 hours, 10 months, \$19.02 per hour, effective April 26, 2018.

GONZALEZ, IRMA: Bilingual Clerk I, North Park, salary range 30A, step 2, 8 hours, 10 months, \$16.35 per hour, to Clerk I, Allred, salary range 30A, step 2, 8 hours, 12 months, \$15.77 per hour, effective May 2, 2018.

LUNDY, EVA: Cafeteria Worker, San Gorgonio, salary range 26A, step 6, 3 hours, 9 months, \$15.77 per hour, to Cafeteria Worker, San Gorgonio, salary range 26A, step 6, 5 hours, 9 months, \$15.77 per hour, effective May 2, 2018.

MENDOZA, ROSEMARIE: Cafeteria Worker, Serrano, salary range 26A, step 2, 3 hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Indian Springs, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, effective April 30, 2018.

PANDURO, IRIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 2 hours, 9 months, \$14.57 per hour, to Cafeteria Worker, Wilson, salary range 26A, step 4, 3 hours, 9 months, \$14.57 per hour, effective April 30, 2018.

URIBE DE LA CRUZ, MARIA: Cafeteria Worker, Lincoln, salary range 26A, step 2, 3 ½ hours, 9 months, \$13.47 per hour, to Cafeteria Worker, Lincoln, salary range 26A, step 2, 5 hours, 9 months, \$13.47 per hour, effective April 30, 2018.

VARGAS, ZARELY: Cafeteria Worker, Pacific, salary range 26A, step 3, 3 hours, 9 months, \$14.01 per hour, to Cafeteria Worker, Pacific, salary range 26A, step 3, 6 hours, 9 months, \$14.01 per hour, effective April 30, 2018.

### SALARIES / MISCELLANEOUS

Approve the increase in hours of the following positions:

BARRAGAN, EDLYN: Bilingual Clerk I, Alessandro, salary range 30A, step 4, 6 hours, 10 months, \$17.63 per hour, to 8 hours, 10 months, \$17.63 per hour, effective May 1, 2018.

BRETT, ZARA: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$14.01 per hour, to 6 hours, 10 months, \$14.01 per hour, effective April 16, 2018.

ZOTELO, JESSENIA: Instructional Aide, Allred, salary range 28A, step 1, 3 hours, 10 months, \$14.01 per hour, to 6 hours, 10 months, \$14.01 per hour, effective April 16, 2018.

JORDAN, MORIAH: Approve the involuntary demotion of Instructional Assistant/SDC, Davidson, salary range 32, step 1, 6 hours, 9 months, \$16.07 per hour, to Cafeteria Worker, Cajon, salary range 26A, step 4, 3 hours, 9 months, \$14.57 per hour, effective April 23, 2018.

ARIAS, DANIEL: Approve the night shift differential stipend from School Police Officer, School Police, salary range 46, step 6A1, 8 hours, 12 months, \$36.39 per hour, to \$37.40 per hour, effective April 1, 2018.

### WORKING OUT OF CLASSIFICATION

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

GALVIN, MARIA: Secretary III, Business Services, salary range 39, step 6A3, 8 hours, 12 months, \$27.66 per hour, to Administrative Assistant, Business Services, salary range 42, step 6A3, 8 hours, 12 months, \$31.11 per hour, effective June 21, 2018 through July 6, 2018.

GARCIA, YOHANNA MARIELA: Cafeteria Worker, Mt. Vernon, salary range 26A, step 6, 3 hours, 9 months, \$15.77 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$16.71 per hour, effective April 30, 2018 through May 11, 2018.

JOYA, MAYRA: Bilingual Clerk II, Facilities, salary range 33, step 3, 8 hours, 12 months, \$18.67 per hour, to Secretary III, Facilities, salary range 39, step 1, 8 hours, 12 months, \$21.74 per hour, effective June 11, 2018 through June 22, 2018.

LOPEZ, IRIS: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A3, 8 hours, 12 months, \$24.61 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 1A3, 8 hours, 12 months, \$25.57 per hour, effective April 23, 2018 through June 30, 2018.

VALDEZ, VICTORIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 12 months, \$13.47 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 12 months, \$18.44 per hour, effective April 25, 2018 through June 13, 2018.

WILSON, THOMAS: Lead Groundsworker, Maintenance & Operations, salary range 42, step 4A5, 8 hours, 12 months, \$30.12 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 4A5, 8 hours, 12 months, \$33.89 per hour, effective April 5, 2018 through June 30, 2018.

### **SEPARATIONS**

Report the retirement of the following:

CARLOS, RICHARD: Reprographics Supervisor, Duplicating/Printing, effective June 30, 2018.

COLMENARES, SANDRA: Education Assistant III/SI, Kendall, Substitute Clerical, Substitute Instructional, effective July 3, 2018.

PATEL, DILIP: Director of Management Information Services, Information Technology, effective June 30, 2018.

Report the resignation of the following:

AVANT, TIFFANY: Clerk II, Youth Services, effective May 1, 2018.

AVILA, VANESSA: Cafeteria Worker, Arrowview, Substitute Cafeteria Worker, effective April 27, 2018.

CISNEROS FELIX, LILIA: Recreation Aide, King, Morning Duty Aide, King, Noon Duty Aide, King, Substitute Instructional Aide, effective March 19, 2018.

COOLEY, CHRISTIAN: Campus Security Officer I, School Police, Campus Security Officer I, Chavez, Campus Security Officer I, Inland Career Education Center, Campus Security Officer I, Pacific, Campus Security Officer I, San Andreas, Campus Security Officer I, Serrano, effective May 11, 2018.

DRAKE, ANTONIA: Noon Duty Aide, Curtis, Morning Duty Aide, Curtis, effective February 1, 2018.

FERNANDEZ, GUADALUPE: Substitute Clerical, Substitute Instructional, Substitute Recreation Aide, effective March 17, 2017.

HAZEN, SUSANN: Youth Services Specialist, Youth Services, effective April 26, 2018.

HOBBS, LLEWELLYN: Office Assistant I/Health Aide, Wong, Substitute Clerical, Substitute Instructional, effective May 11, 2018.

JORDAN, MORIAH: Cafeteria Worker, Cajon, Substitute Cafeteria Worker, effective April 26, 2018.

LIMA, CARLOS: Student Intern, San Bernardino, effective April 26, 2018.

MALONE, VICTORIA: Recreation Aide, Allred, effective April 17, 2018.

MCCALL, LENORE: Buyer, Purchasing, effective April 27, 2018.

MONZON, BRENDA: Bilingual Senior Clerk, English Learners, effective June 30, 2018.

PETTYGROVE, MELANIE: Student Intern, Richardson, effective April 25, 2018.

STERLING, LOREE: Instructional Tutor-LH/PH, Cajon, effective June 7, 2018.

Report the separation of the following:

CAMPOS, MARISOL: Recreation Aide, Allred, effective April 24, 2018.

GREAVES, MARIAH: Recreation Aide, Allred, effective April 19, 2018.

JONES, KIMBERLY: Recreation Aide, Wong, Morning Duty Aide, Wong, Noon Duty Aide, Wong, effective March 21, 2018.

SPIVEY, JAZMYN: Substitute Recreation Aide, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective March 20, 2018.

WATTS, GENEE: Recreation Aide, Wong, Morning Duty Aide, Wong, Noon Duty Aide, Wong, Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective March 9, 2018.

RADO, JOSHUA: Report the deletion of assignment of Cafeteria Worker, Lytle Creek, effective April 11, 2018.

BE IT RESOLVED that the Board of Education approve placement of employee HR-CLASS-18-16 on the 39-month reemployment list effective April 19, 2018. 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 an Instructional Assistant(SDC).

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-18-09, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective April 2, 2018.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-18-10, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective April 9, 2018.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-18-11, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective April 11, 2018.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-18-12, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective April 12, 2018.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-18-13, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective April 13, 2018.

BE IT RESOLVED that the Board of Education approve the involuntary demotion of Instructional Assistant (Special Day Class), HR-CLASS-18-14, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective April 20, 2018.

### **CLASSIFIED COACHES**

Approve the payment of the following non classified experts for service as coaches for the 2017-2018 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-05D
BRIONES, ISMAR: Asst. Track Coach	\$2,923.00
LUCATERO, JESENIA: Pep Squad Advisor	3,532.00
NUNEZ, STEVEN: Asst. Baseball Coach	2,923.00
CAJON HIGH SCHOOL	01-0000-0-1110-1000-2150-402-213
KUNTZ JR., JAMES: Asst. Baseball Coach	\$2,923.00
CAPS CENTRAL	01-0000-0-1110-1000-2150-747-209
FLORES, RUBY: M.S. Basketball Coach	\$2,246.00
MANAGO, MICHAEL: M.S. Basketball Coach	2,246.00
RAMIREZ, SAMANTHA: M.S. Pep Squad Advisor	1,889.00
WHITAKER, JOSHAU: M.S. Basketball Coach	2,246.00
PACIFIC HIGH SCHOOL	01-0000-0-1110-1000-2150-404-05D
ESPINOZA, CHRISTIAN: Asst. Waterpolo Coach	\$2,923.00
ESTRADA, BRYAN: Asst. Softball Coach	2,923.00
SMITH, JERIT: Head Tennis Coach	4,035.00
SAN BERNARDINO HIGH SCHOOL	01-0000-0-1110-1000-2150-406-05D
MARQUEZ, ANTHONY: Head Swimming Coach	\$4,035.00
RODRIGUEZ, JOSHUA: Asst. Baseball Coach	2,923.00
SHOTTS-MARQUEZ, AMANDA: Head Swimming Coa	ach 4,035.00
(Continued)	

SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-2150-408-05D
LEWIS, MARTRELL: Asst. Track Coach	\$2,923.00
MATTHEWS, DERRICK: Head Track Coach	4,035.00
SECONDARY EDUCATION-FINE ARTS DRUMLINE	01-0402-0-1110-1000-2150-879-419
STREBE, JONATHAN: Drill Team Asst.	\$1,683.00

#### 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 Assistant, limited term, not to exceed 8 hours per day, Riley Elementary School, effective April 9, 2018 through June 15, 2018.

Bilingual Secretary II, extended work year, not to exceed 96 hours, Marshall Elementary School, effective June 14, 2018 through June 30, 2018.

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

Cafeteria Worker, limited term, not to exceed 6 hours per day, Nutrition Services, effective March 26, 2018 through June 29, 2018.

Campus Security Officer I, limited term, not to exceed 20 hours, Arrowview Middle School, effective February 8, 2018 through June 7, 2018.

Education Assistant III/Spanish, limited term, not to exceed 8 hours per day, English Learners, effective April 18, 2018 through April 19, 2018.

Education Assistant III/Spanish, extended work year, not to exceed 2 hours per day, Pacific High School, effective March 5, 2018 through June 30, 2018 (2 positions).

Environment Compliance & Safety Technician, 8 hours, 12 months, Risk Management/Safety.

Grounds Supervisor, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective April 5, 2018 through April 20, 2018.

Instructional Aide, 6 hours, 9 months, Preschool Central (2 positions).

Instructional Assistant/CAI, limited term, not to exceed 2 hours per day, Marshall Elementary School, effective April 1, 2018 through June 30, 2018.

Instructional Assistant/SDC, extended work year, not to exceed 2 hours per day, Pacific High School, effective March 5, 2018 through June 30, 2018 (10 positions).

Instructional Assistant/SDC, extended work year, not to exceed 2 hours per day, Pacific High School, effective March 9, 2018 through June 30, 2018.

Instructional Tutor-LH/PH, extended work year, not to exceed 2 hours per day, Pacific High School, effective March 5, 2018 through June 30, 2018 (3 positions).

Secretary, 8 hours, 10 months, Cajon High School.

Secretary, limited term, not to exceed 8 hours per day, Special Education Preschool Program, effective April 9, 2018 through June 30, 2018.

Secretary III, limited term, not to exceed 8 hours per day, Human Resources Certificated, effective April 18, 2018 through June 30, 2018.

#### **STIPENDS**

Approve \$339.00 stipend payment for in services and training to Brenda Soto, Preschool Central, effective April 18, 2018 through June 30, 2018.

Approve \$452.00 stipend payment for in services and training to the following classified personnel, effective April 18, 2018 through June 30, 2018:

GUZMAN, DIANE RUBIO, ALICIA VAZQUEZ, LAURA Lankershim Preschool Salinas Preschool Preschool Central

Approve \$565.00 stipend payment for in services and training to Bertha Corona, Preschool Central, effective April 18, 2018 through June 30, 2018.

Approve \$678.00 stipend payment for in services and training to the following classified personnel, effective April 18, 2018 through June 30, 2018:

BEAUCHAINE, STEPHANIE LOPEZ, ALEXIS

Preschool Central Preschool Central

Approve \$904.00 stipend payment for in services and training to Gabriela Hernandez, Preschool Central, effective April 18, 2018 through June 30, 2018.

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

Bilingual Clerk I, 6 hours, 10 months, to 8 hours, 10 months, Alessandro Elementary School, effective April 9, 2018.

Library Assistant, 5 hours, 9 months, to 6 hours, 9 months, Anton Elementary School, effective July 1, 2018.

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

Food Worker Trainee, 1 ½ hours, 9 months, Fairfax Elementary School, effective April 9, 2018.