SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting Board of Education
April 17, 2018 5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #18

It is requested that the Board ratify and/or approve Personnel Report #18, April 17, 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 #18, April 17, 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

______________________________________
DALE MARSDEN, Ed.D. Agenda Item
Superintendent
CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated March 20, 2018, to amend the retirement date, no longer available, of the following certificated personnel, effective date as indicated:

CHRISTIE, LORRAINE: Inland Career Education Center, June 7, 2018

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

SPERLICH, JUNTANA: North Park Elementary School, June 8, 2018

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

VROOM, MATTHEW: March 26, 2018

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

BOGH, COLETTE: Roosevelt Elementary School, June 8, 2018
DOYLE, TERRENCE: Salinas Elementary School, June 8, 2018
MARSH, ELENA: Fairfax Elementary School, June 8, 2018
MARTINEZ, MARIO: Chavez Middle School, June 30, 2018
MCCHESNEY, HERSHEY: Shandin Hills Middle School, June 30, 2018
WIMMER, KIMBERLY: Speech & Hearing, June 8, 2018

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

SMITH, MICHAEL: March 23, 2018
SWEENEY-TOMERLIN, MARTHA: June 30, 2016

ELEMENTARY NEW HIRES/REHIRES

JOHNSON, AMY: A-2, Probationary, $291.94 per diem, subject to verification of Bachelor’s degree and credential. Employment effective April 9, 2018.
Certificated Personnel Report  
April 17, 2018

SPECIAL EDUCATION NEW HIRES/REHIRES

GOMEZ, ERICKA: XX-2, Emergency, $279.14 per diem, subject to verification of Bachelor’s degree. Employment effective March 14, 2018.

EXTRA DUTY ASSIGNMENTS

SALSBERRY, DELFINA: Approve payment, Alternative Learning Center, Lesson Design, effective April 9, 2018 to June 8, 2018, not to exceed 100 hours, at the hourly rate of $29.13; account 01-0000-0-730-196-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Mentor Support, effective September 1, 2017 to June 30, 2018, not to exceed 25 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, Tutoring, effective September 1, 2017 to June 30, 2018, not to exceed 50 hours, at the hourly rate of $29.13; account 01-6386-0-410-495-3800-1000-1130:

AMOS, ARTHUR

BEHLER, TIMOTHY

GOMEZ, PALOMA

GUERRERO, GINA

MERCER, CARMEN

PHIPPS, FRANCI

SANCHEZ, DOMINIQUE

SWEDLOVE, KAREN

HERRIN, KEIANA: Approve payment, Education Services, Opportunity GAP Specialist, effective April 9, 2018 to June 30, 2018, not to exceed 15 hours per week, at the hourly rate of $29.13; account 01-0441-0-768-243-1110-1000-1130.

DIRKS, STEPHANIE: Approve payment, Elementary Instruction, Get Ahead Writing Liaison, effective March 20, 2018, not to exceed two (2) hours, at the hourly rate of $29.13; account 01-3010-0-920-501-0000-2100-1930.

LOPEZ, STEPHANIE: Approve payment, Elementary Instruction, Step Up to Writing Liaison Meeting, effective February 26, 2018, not to exceed two (2) hours, at the hourly rate of $29.13; account 01-3010-0-920-501-0000-2100-1930.

LOPEZ, STEPHANIE: Approve payment, Elementary Instruction, Writing Liaison Meeting, effective March 12, 2018, not to exceed two (2) hours, at the hourly rate of $29.13; account 01-3010-0-920-501-0000-2100-1930.
Approve payment to the following certificated personnel, Elementary Instruction, Get Ahead Writing Liaison, effective March 20, 2018, not to exceed two (2) hours each, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130:

   COLLINS, JODY    SHOOK, TYLER
   HOPKINS, TERESA

Approve payment to the following certificated personnel, Elementary Instruction, Literacy Plan Training, effective March 13, 2018, not to exceed two (2) hours each, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130:

   BASOCO, KELLY    POSIVIATA, SUSAN
   CRAWFORD, DANIELLE RODRIGUEZ, GABRIELA
   LEMUS, JODI

Approve payment to the following certificated personnel, Elementary Instruction, Writing Liaison Meeting, effective March 12, 2018, not to exceed two (2) hours each, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130:

   ARROYO PAZ, LORENA    LEMUS, JODI
   BLACK, CLINTON        LIGHT, LARRY
   BOREN, ALBA           MCINTYRE, MELISSA
   CANELO, CARMEN        MOORE, JENNIFER
   CASTRO, ESPERANZA     NIEBLAS, KIMBERLY
   CORNETT, BONNIE       PARKER, ALYCIA
   CORTEZ, AMY           REHWALD, ROBERTA
   ELSTON, ALEXANDRA     TAMAYO, ALBA
   GUSMAN, VICKI         TUNE, PAIGE
   HORSFALL-HERRIN, CANDY VALDEZ-AGUILAR, CATALINA
   JOHNSON, TIFFANY      WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Elementary Instruction, CORE Literacy Planning Meeting, effective December 18, 2017, not to exceed six (6) hours each, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130:

   ARMENTA, REBECCA    GARCIA, HELEN
   BARTELS, COLEY      HERNANDEZ, ROSA
   BASOCO, KELLY       JESSAMY, SHAUNDALA
   BATTAGLIONE, DEBRA  KELLY-HARRISON, ELIZABETH
   BROWNING, MASARA    LEMUS, JODI
   BRUCE, PAMELA       MAYA, JENNIFER
   (Continued)          (Continued)
Certificated Personnel Report
April 17, 2018

CALDERON, RUTH
DEJEUS, GLORIA
DELACRUZ, CHRISTINA
ERICKSON-HERNANDEZ, KATIE
ESCALANTE-BUTTERFIELD, ANGELICA
FEDERICO, JANICE
FERGUSON, MICHELE
FREELAND, JULIE
FRETWELL-JOHNSON, JAIME
GADSBY, MAGDA
MORRIS, CASSANDRA
NGUYEN, WENDY
ORDONEZ, ESMERALDA
PANOS, MICHELLE
PEREZ, CLAUDIA
POSIVIATA, SUSAN
RIVERA, ROBYN
RODRIGUEZ, GABRIELA
WEIDNER, HEIDI
WHITED, KRISTA
WYLIE, NAOMI

Approve payment to the following certificated personnel, Elementary Instruction, Person Pilot Training – History, effective March 1, 2018, not to exceed three (3) hours each, at the hourly rate of $29.13; account 01-3010-0-920-501-0000-2100-1930:

MANAJARREZ, AMANDA
TALAMANTES, TRACY

Approve payment to the following certificated personnel, Elementary Instruction, Person Pilot Training – History, effective March 1, 2018, not to exceed three (3) hours each, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130:

FRIAS-ALBA, TERESITA
ROSS, TRACEY
STOEFF, LILLIAN

Approve payment to the following certificated personnel, Elementary Instruction, Step Up to Writing Liaison Meeting, effective February 26, 2018, not to exceed two (2) hours each, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130:

ARROYO PAZ, LORENA
BERNAL, ADRIANA
BLACK, CLINTON
BOREN, ALBA
CANELO, CARMEN
CASTRO, ESPERANZA
CORTEZ, AMY
ERICKSON-HERNANDEZ, KATIE
GRANT-DAYARI, DEBORAH
GUSMAN, VICKI
HORSFALL-HERRIN, CANDY
JOHNSON, TIFFANY
LEMUS, JODI
LIGHT, LARRY
MCINTYRE, MELISSA
MOORE, JENNIFER
MORRISON, MARY
NIEBLAS, KIMBERLY
SACRAMENTO, KATRINA
SMITH, TRUDY
VALDEZ-AGUILAR, CATLINA
WILLIAMS, MIRIAM
Certificated Personnel Report  
April 17, 2018

COONEY, MELODY: Approve payment, English Learner Programs, ELD School Clinic, effective January 18, 2018, not to exceed two (2) hours, at the hourly rate of $29.13; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, ELD Portfolio Revision Committee, effective March 8, 2018 to June 30, 2018, not to exceed seven (7) hours each, at the hourly rate of $29.13; account 01-4203-0-778-544-0000-2700-1930:

DELGADO, MARIA D.  
DURANT, JACQUAY  
HERNANDEZ, ROSA  
WALKER, NANCY  
WILLIAMS, ROXANNE  
ZEPEDA, ERICA

Approve payment to the following certificated personnel, English Learner Programs, ELD Portfolio Revision Committee, effective March 8, 2018 to June 30, 2018, not to exceed seven (7) hours each, at the hourly rate of $29.13; account 01-4203-0-778-544-1110-1000-1130:

ALBA, JAVIER  
BALLESTER, MILAGROS  
BECKER, CYNTHIA  
BROWN, NORMA  
BRUCE, PAMELA  
CORRAL CABRAL, JANETT  
DADARRIO, CARRIE  
FRIAS-ALBA, TERESITA  
GUSMAN, VICKI  
HAZEN, MARIA  
HUNT, LAURA  
MONDRAGON, PATRICIA  
NAJERA, ANA  
QUINTANAR, EDUARDO  
VALDEZ-AGUILAR, CATALINA

Approve payment to the following certificated personnel, English Learner Programs, ELD School Clinic, effective March 13, 2018, not to exceed two (2) hours each, at the hourly rate of $29.13; account 01-4203-0-778-544-0000-2100-1930:

DURST, KATHRYN  
RICHARDSON, KRISTA

Approve payment to the following certificated personnel, English Learner Programs, ELD School Clinic, effective March 13, 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  
BIDDLE, MARIA  
CAEZ, SONIA  
CARDENAS, MARIA  
COONEY, MELODY  
DELGADO, ELIZABETH  
(Continued)  
JUAREZ, CELIA  
LANNON, CHERYL  
MCELROY, AURORA  
MORRIS, GINA  
NGUYEN, LUZ  
OLUFSON, ALLISON  
(Continued)
Certificated Personnel Report
April 17, 2018

GONZALEZ, REBECCA
ONYEGBADUO, CHIDINMA
GUIZAR, MARTHA
RUSSELL, ALYSSA
HERNANDEZ, ANA
WEIDNER, HEIDI

PETERVERN-FUNN, HOLLY: Approve $500.00 stipend payment, Elementary Instruction, GATE Certification Training, effective August 26, 2017 to December 9, 2017; account 01-0410-0-774-419-1110-1000-1130.

HAWKINS, LUQUANDA: Approve payment, Health Services, Home & Hospital Teacher, effective January 6, 2018 to June 7, 2018, not to exceed four (4) hours per day, at the hourly rate of $31.67; account 01-0000-0-804-290-1110-1000-1130.

Amend Board action dated August 15, 2017, Approve payment to the following certificated personnel, Hillside Elementary School, Lesson Design, effective August 7, 2017 to June 7, 2018, increase not to exceed from three (3) to five (5) hours each per month, at the hourly rate of $29.13; account 01-0000-0-130-419-1110-1000-1130:

BERENATO, DONNA
LUCIO, IRIS
BRETT, BEVERLY
MORAN, HAYDEE
COOK, ADRIENNE
MOYER, MARSHA
CROSS, BILLY
OCASIO, NICOLE
CROSSON, JASON
PALHEGYI, MARGARET
DOGERO, DIANA
PEREZ, JEANETTE
ENDSLEY, KELLI
PEREZ, MARIA
ENDSLEY, TERESA
PETERVERN, JESSICA
ERWIN, KAREN
POLONI, MARIA
ESCOBAR, REBECA
RUSS, TAKARA
GARCIA, LUCIA
SCHAFER, AMANDA
GOSS, MARTIE
SCHAFER, JASON
HAMILTON, DEBRA
SCHAFER, KRISTI
HENRY, GAYLE
SCHROEDER, KRISTEN
LANDEROS, SILVIA
SHREVE, HEIDI
LOVELL, LARRY
STEELE, JENNIFER
LOWER, AMANDA
TEMPLOS, VERONICA

Approve payment to the following certificated personnel, Human Resources – Certificated, effective July 24, 2018 to July 26, 2018, not to exceed eight (8) hours each, at the hourly rate of $29.13; account 01-0000-0-844-070-1110-1000-1130:

MARTIN, LAUREN
WATKINS, JENNIFER
Certificated Personnel Report
April 17, 2018

Approve the payment to the following certificated personnel, Human Resources – Certificated, Class, effective February 6, 2018 to February 21, 2018, per SBTA Side Letter of Agreement, not to exceed ten (10) days, at the $10.00 per student per day rate, not to exceed $100.00 total; account 01-0000-0-324-04D-1110-1000-1130:

EVANS, JANET
VANCE, REBECCA

NADEAU, KIMBERLY:  Approve payment, Indian Springs High School, Summer School Program Support, effective June 11, 2018 to June 29, 2018, not to exceed eight (8) hours per day, at the hourly rate of $29.13; account 01-3010-0-412-501-0000-2700-1930.

VILLALVIR, SUYAPA:  Approve payment, Indian Springs 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 01-3010-0-412-501-0000-3110-1230.

Approve payment to the following certificated personnel, Indian Springs High School, Summer School Teacher, effective June 11, 2018 to June 29, 2018, not to exceed seven (7) hours per day each, at the hourly rate of $35.78; account 01-3010-0-412-501-1110-1000-1130:

CANNON, JAMAAL
SALAZAR, CYNTHIA
CHAVEZ, WILLIAM
SIKO, VALARIE
HARRIS, JAMES
UGALDE, PHILIP

Approve payment to the following certificated personnel, Inghram Elementary School, English Learner Proficiency Assessment for CA (ELPAC) Testing, effective March 6, 2018 to May 25, 2018, not to exceed hours as indicated, at the hourly rate of $21.54; account 01-0000-0-134-144-1110-1000-1130:

CADIZ, MARIA – 6 hours
FEDERICO, JANICE – 2 hours
LUNA, HANK – 4 hours
RODRIGUEZ, SANTOS – 4 hours
RODRIGUEZ, TERESA – 6 hours

Approve $300.00 stipend payment, to the following certificated personnel, Preschool Central, Quality Start Conference, effective July 14, 2017 to July 15, 2017; account 12-9080-0-701-253-8501-5000-1130:

BELTRAN, CEASAR
TORRES, MARY ANN
CARREON, KATHERINE
VERDUGO, MARIANA
RODRIGUEZ, GEORGINA
Certificated Personnel Report
April 17, 2018

Approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Psychological Services, Early Childhood Assessment Team (ECAT) Program, effective June 1, 2018 to June 29, 2018; account 01-3320-0-878-589-5730-3120-1230:

IKEANYI, CHIMEZIE
MONAGAS, ROSA

Approve payment to the following certificated personnel, San Andreas High School, Saturday School, effective April 14, 2018 to May 26, 2018, not to exceed four (4) hours per Saturday each, at the hourly rate of $29.13; account 01-3010-0-502-501-1110-1000-1130:

BUTTERFIELD, BRUCE
HARRINGTON, MARK
FIGUEROA, ROBERTA

DOLL, MICHAEL: Approve payment, Secondary Education, Math Professional Learning Community (PLC), effective February 1, 2018 to June 30, 2018, not to exceed six (6) hours per day for 20 hours total, at the hourly rate of $29.13; account 01-3010-0-920-501-0000-2700-1930.

OLMOS, FELISHA: Approve payment, Secondary Education, Math Professional Learning Community (PLC), effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 20 hours total, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130.

PAINTER, TREG: Approve payment, Secondary Education, Math Benchmark Review, effective September 15, 2017 to June 30, 2018, not to exceed six (6) hours per day for 15 hours total, at the hourly rate of $29.13; account 01-0000-0-768-403-0000-2700-1930.

RICHARDSON, CHERYL: Approve payment, Secondary Education, Math Professional Development, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 60 hours total, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130.

SUMMERS, SANTFORD: Approve payment, Secondary Education, Superintendent’s Summer Session Planning, effective January 8, 2018 to June 8, 2018, not to exceed 70 hours, at the hourly rate of $29.13; account 01-7338-0-879-409-0000-3110-1230.

Approve payment to the following certificated personnel, Secondary Education, Grading Practices Committee, effective December 4, 2017 to June 13, 2018, not to exceed six (6) hours per day for 20 hours total each, at the hourly rate of $29.13; account 01-0000-0-768-403-1110-1000-1130:

KNICK, BETTY JO
MARTINEZ, GLORIA
QUIRARTE, HEIDY
STAN, MARIA
TREJO, MIGUEL
VANDERVEER, LOIS
VILLARREAL, JAZMIN
WILSON, ANNETTE
Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective July 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 60 hours total each, at the hourly rate of $29.13; account 01-3010-0-920-501-1100-0000-2700-1930:

BARTHEL, CHRISTINA
CASILLAS, YESENIA
DOLL, MICHAEL
HUFF, REBECCA
PAINTER, TREG

Approve payment to the following certificated personnel, Secondary Education, Grading Practices Committee, effective December 4, 2017 to June 13, 2018, not to exceed six (6) hours per day for 20 hours total each, at the hourly rate of $29.13; account 01-0000-0-768-403-0000-2100-1930:

DOLL, MICHAEL
GALLARDO, LAURA
GAPP, SARAH
PAINTER, TREG

Amend the Board action dated October 17, 2017 to approve payment to the following certificated personnel, Secondary Education, AB/IB Professional Learning Community (PLC), effective September 1, 2017 to June 30, 2018, not to exceed six (6) hours per day for 40 hours total each, at the hourly rate of $29.13; amend budget to account 01-3010-0-920-501-1110-1000-1130:

ALVERSON, ELIJAH
ANDERSON, JOHN
AWAD-SHENDI, IRENE
BAKER, RACHAEL
BATTIN, KIM
BEAUMON, SHANNON
BLATTER, REBECCA
BOHN, LESLIE
BRADBURY, EDITH
BRANNON, MARILYN
BROWNING, ERIC
BUCK, WILLIAM
CAMARENA, ELIZABETH
CARLONE, LANA
CARRILLO, HECTOR
CIMMARRUSTI, GINA
CONWELL, MERLYN
CORIGLIANO, CLIFFORD
CORONA, LETICIA
DEININGER, SCOTT
DOYLE, JOAN
(Continued)
EDWARDS, LISA
ESQUIVAS, JUAN
FERNANDEZ, VERONICA
FERRERI, HEATHER
FIGUEROA, MARIA
FLITSCH, STEVEN
GANDY, KATHLEEN
GARBER, MELBOURNE
GONDOS, JIMMY
GONZALES, EDWARD
GONZALES, JIMMY REY
GONZALES, STEPHEN
GRIFFITTS, CAROL
GUERRERO, ISABEL
GUIJARRO, DAVID
GUILLORY, CHIKIA
HABELL, JEFFREY
HARPER, DEBRA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HIDALGO, PETER
(Continued)
Approve payment to the following certificated personnel, Secondary Education, Superintendent’s Summer Session, effective June 8, 2018 to June 30, 2018, not to exceed ten (10) hours per day for 130 hours total each, at the hourly rate of $35.78; account 01-7338-0-879-009-0000-3110-1230:

HERNANDEZ, ERICA
SUMMERS, SANTFORD
Certified Personnel Report
April 17, 2018

Approve payment to the following certificated personnel, Secondary Education, Superintendent’s Summer Session, effective July 2, 2018 to July 26, 2018, not to exceed ten (10) hours per day for 150 hours total each, at the hourly rate of $35.78; account 01-7338-0-879-409-0000-3110-1230:

HERNANDEZ, ERICA
SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, Superintendent’s Summer Session, effective June 11, 2018 to June 30, 2018, not to exceed 8.5 hours per day for 102 hours total each, at the hourly rate of $35.78; account 01-7338-0-879-409-1110-1000-1130:

BOOZE, LAWONDA
CABRAL, RENE
DOTY, JOSH
IMBRIANI, STEPHEN
MUNOZ, MIKE
PYLE, JOSEPH
RODRIGUEZ, SABRINA
SANTOS, EUGENIA
THOMAS, DESIREE
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Secondary Education, Superintendent’s Summer Session, effective July 2, 2018 to July 25, 2018, not to exceed 8.5 hours per day for 119 hours total each, at the hourly rate of $35.78; account 01-7338-0-879-409-1110-1000-1130:

BOOZE, LAWONDA
CABRAL, RENE
DOTY, JOSH
IMBRIANI, STEPHEN
MUNOZ, MIKE
PYLE, JOSEPH
RODRIGUEZ, SABRINA
SANTOS, EUGENIA
THOMAS, DESIREE
WILKERSON, MARCUS

HOWARD, STACY: Approve payment, Sierra High School, Evening Classes, effective January 26, 2018 to June 8, 2018, not to exceed 75 hours, at the hourly rate of $31.67; account 01-0000-0-504-203-1110-1000-1130.

LANNON, CHERYL: Approve payment, Student Services, School Climate & Culture Training, effective October 27, 2017 to June 30, 2018, not to exceed 120 hours, at the hourly rate of $29.13; account 01-3010-0-920-501-1110-1000-1130.
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:

ALCARAZ PINA, GISELA: Bilingual Library Assistant, Brown, salary range 28A, step 1, 6 hours, 10 months, $14.59 per hour, effective April 9, 2018.

ALVARADO, JUANA: Recreation Aide, Alessandro, 3 hours, 9 months, $11.04 per hour, effective April 9, 2018.

ARELLANO HUTCHINSON, SERINA: Substitute Instructional Tutor-LH/PH, Limited Term, $17.73 per hour, effective March 19, 2018 through June 30, 2018.

AYALA, BLANCA: Instructional Aide, Riley Preschool, salary range 28A, step 1, 6 hours, 9 months, $14.01 per hour, effective April 9, 2018.

AZZONI, MATHIAS: School Accounting Technician II, Pacific, salary range 38A, step 1, 8 hours, 12 months, $20.75 per hour, effective April 9, 2018.

CARDENAS, SANDRA: Substitute Cafeteria Worker, Provisional, $11.00 per hour, effective April 9, 2018 through June 30, 2018.

CARMONA, REBECCA: Recreation Aide, Bradley, 2 hours, 9 months, $11.04 per hour, effective March 20, 2018.

CAUGHRON, ANTHONY: Project Workability, Transition, $11.00 per hour, effective March 22, 2018 through August 1, 2018.

CISNEROS, ROBERT: Student Intern, North Park, $11.00 per hour, effective March 19, 2018 through June 30, 2018.
Classified Personnel Report
April 17, 2018

DELGADO, DANIEL: Project Workability, Transition, $11.00 per hour, effective March 22, 2018 through August 1, 2018.

DURAN, LORENA: Instructional Aide, Lankershim Preschool, salary range 28A, step 1, 6 hours, 9 months, $14.01 per hour, effective April 9, 2018.

EDWARDS, GEORGE: Substitute Help Desk Technician, Limited Term, $19.95 per hour, effective March 19, 2018 through June 30, 2018.

ENSTAD, SHELLY: Substitute Recreation Aide, Cypress, $11.04 per hour, effective April 9, 2018.

FINO ESCOBAR, ABRAHAM: Project Workability, Transition, $11.00 per hour, effective March 22, 2018 through August 1, 2018.

GARCIA, ISABELLA: Substitute Instructional Aide, Limited Term, $14.01 per hour, effective March 20, 2018 through June 30, 2018.

GAVINO, MANUEL: Student Intern, Riley, $11.00 per hour, effective March 8, 2018 through June 30, 2018.

GILPIN, ZOIE: Student Intern, Henry, $11.00 per hour, effective March 15, 2018 through June 30, 2018.

GREAVES, MARIAH: Recreation Aide, Allred, 8 hours, 12 months, $11.04 per hour, effective March 28, 2018.

KOHORST, STEPHANIE: Heart Program Intern, Alternative Programs, $20.35 per hour, effective March 15, 2018 through June 30, 2018.

LOPEZ, GENESIS: Cafeteria Worker, Gomez, salary range 26A, step 1, 4 hours, 9 months, $12.96 per hour, effective April 9, 2018.

MALONE, VICTORIA: Recreation Aide, Allred, 8 hours, 12 months, $11.04 per hour, effective March 19, 2018.

MARQUEZ, SANDRO: Project Workability, Transition, $11.00 per hour, effective March 22, 2018 through August 1, 2018.

MARTINEZ, ELLAMIRA: Substitute Recreation Aide, Jones, $11.04 per hour, effective March 19, 2018.
MOLINAR, IRENE: Student Intern, Community Engagement Department, $11.00 per hour, effective March 21, 2018 through June 30, 2018.

MORENO, FERNANDA: Recreation Aide, Del Rosa, 3 hours, 9 months, $11.04 per hour, effective April 9, 2018.

NAVARRO, ALEXIS: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective March 21, 2018 through June 30, 2018.

OLIVARES, JOSEPH: Project Workability, Transition, $11.00 per hour, effective March 26, 2018 through August 20, 2019.

PARMA, SUZETTE: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, $12.96 per hour, effective April 9, 2018.

ROJAS, STEPHANIE: Substitute Instructional Assistant/TA, Limited Term, $16.07 per hour, effective March 21, 2018 through June 30, 2018.

RUBIO, DANIEL: Substitute Recreation Aide, Warm Springs, $11.04 per hour, effective March 19, 2018.

SANDOVAL, MELANIE: Student Intern, Dominguez, $11.00 per hour, effective April 9, 2018 through June 30, 2018.

SMITH, JACOB: Student Cafeteria Worker, Nutrition Services, $11.00 per hour, effective March 21, 2018 through June 30, 2018.

THOMAS, ASHLEY: Recreation Aide, Del Rosa, 3 hours, 9 months, $11.04 per hour, effective April 9, 2018.

TWITTY, ALISON: Heart Program Intern, Alternative Programs, $20.35 per hour, effective March 20, 2018 through June 30, 2018.

VASQUEZ, CANDACE: Substitute Cafeteria Worker, Provisional, $11.00 per hour, effective April 9, 2018 through June 30, 2018.

VELASCO, JOSE: Student Intern, English Learners, $11.00 per hour, effective March 15, 2018 through June 30, 2018.

VERDUGO, BRIANNA: Student Intern, Preschool Central, $11.00 per hour, effective March 8, 2018 through June 30, 2018.
Classified Personnel Report  
April 17, 2018  

Approve the promotion of the following:  

BURGE, WILLIAM: Maintenance Worker I, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, $20.35 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 3, 8 hours, 12 months, $21.57 per hour, effective March 26, 2018.  

HERNANDEZ, SANDRA ANGELICA: Cafeteria Worker, Richardson, salary range 26A, step 4, 3 ½ hours, 9 months, $14.57 per hour, to Office Assistant I/Health Aide, Anton, salary range 30A, step 1, 6 hours, 10 months, $15.15 per hour, effective April 11, 2018.  

SOLIS, CAROLINA: Cafeteria Worker, Lincoln, salary range 26A, step 6, 5 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 March 20, 2018.  

SUBSTITUTE TO REGULAR EMPLOYMENT  

Approve the substitute to regular employment of the following:  

ARELLANO HUTCHINSON, SERINA: Instructional Tutor-LH/PH, Chavez, salary range 34A, step 1, 6 hours, 9 months, $17.73 per hour, effective April 9, 2018.  

CARD, MARISSA: Curriculum Materials Clerk, Roosevelt, salary range 33, step 1, 6 hours, 10 months, $16.71 per hour, effective March 26, 2018.  

FIELDS, CHANISSE: Custodian I, Cypress, salary range 32, step 1, 5 hours, 12 months, $16.07 per hour, effective April 9, 2018.  

HIPOLITO, ANA LYLIA: Instructional Assistant/SDC, Arrowview, salary range 32, step 1, 6 hours, 9 months, $16.07 per hour, effective April 9, 2018.  

MACIAS, MARICRUZ: Instructional Tutor-LH/PH, San Bernardino, salary range 34A, step 1, 6 hours, 9 months, $17.73 per hour, effective April 9, 2018.  

PINTOR, DANIELLA: Instructional Tutor-LH/PH, San Bernardino, salary range 34A, step 1, 6 hours, 9 months, $17.73 per hour, effective April 9, 2018.
RE-EMPLOYMENT

Approve the reemployment of the following:

FELTON, MORGAN: Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, 9 months, $19.55 per hour, effective April 9, 2018.

OROZCO, TANYA: Recreation Aide, Bradley, 2 hours, 9 months, $11.04 per hour, effective March 20, 2018.

RAMIREZ, ANA: Substitute Community Resource Worker, Limited Term, $14.01 per hour, effective April 9, 2018 through June 30, 2018.

TIRADO, SYLVIA: Substitute Cafeteria Worker, Provisional, $11.00 per hour, effective April 9, 2018 through June 30, 2018.

MYERS JR., STEVEN: Approve the reemployment under the 39-month rule of Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, 9 months, $20.35 per hour, effective April 9, 2018.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AUTRY, VELMA: Recreation Leader, Belvedere, 6 hours, 9 months, $11.37 per hour, effective April 9, 2018.

ENSTAD, SHELLY: Substitute Noon Duty Aide, Cypress, $11.04 per hour, effective April 9, 2018.

GARCIA, ISABELLA: Substitute Instructional Assistant/TA, Limited Term, $16.07 per hour, effective March 20, 2018 through June 30, 2018.


MARTINEZ, ELLAMIRA: Substitute Noon Duty Aide, Jones, $11.04 per hour, effective March 20, 2018.

MARTINEZ, NASIEL: Substitute Clerk I, Limited Term, $15.15 per hour, Substitute Secretary, Limited Term, $19.55 per hour, effective March 23, 2018 through June 30, 2018.
MEJIA LOPEZ, EDUARDO: Noon Duty Aide, Dominguez, 1 hour, 9 months, $11.04 per hour, effective March 20, 2018.

NUNEZ, TONY: Student Intern, Maintenance & Operations, $11.00 per hour, effective March 21, 2018 through June 30, 2018.


THOMAS, ASHLEY: Noon Duty Aide, Del Rosa, 1 ½ hours, 9 months, $11.04 per hour, effective April 9, 2018.

TRANSFERS

PEREA, TERRI: Approve the administrative transfer from Secretary III, Student Services, salary range 39, step 6A3, 8 hours, 12 months, $27.66 per hour, to Secretary III, Purchasing, salary range 39, step 6A3, 8 hours, 12 months, $27.66 per hour, effective March 26, 2018.

Approve the voluntary transfer of the following:

ECHOLS, AESSIE: Instructional Assistant/SDC, Highland-Pacific, salary range 32, step 3, 6 hours, 9 months, $17.40 per hour, to Education Assistant III/SI, Special Education Secondary Programs, salary range 32, step 3, 6 hours, 9 months, $17.40 per hour, effective April 9, 2018.

REAL II, JOSE: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 2, 8 hours, 10 months, $19.55 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 2, 8 hours, 12 months, $19.55 per hour, effective March 22, 2018.

RIEBELING-PASTRANA, ELIZABETH: Instructional Aide, North Park, salary range 28A, step 6A1, 6 hours, 9 months, $17.48 per hour, to Instructional Aide, Cypress Preschool, salary range 28A, step 6A1, 6 hours, 9 months, $17.48 per hour, effective April 9, 2018.

RIVERA, JACQUELINE: Bilingual Instructional Aide, Roberts Preschool, salary range 28A, step 2, 6 hours, 9 months, $15.15 per hour, to Bilingual Instructional Aide, Arrowhead Preschool, salary range 28A, step 2, 6 hours, 9 months, $15.15 per hour, effective April 9, 2018.
Classified Personnel Report
April 17, 2018

RYBAK, ROBERT: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, $17.04 per hour, to Custodian I, Rio Vista, salary range 32, step 2, 8 hours, 12 months, $17.04 per hour, effective March 26, 2018.

SMITH, GARY: Custodian I, Henry, salary range 32, step 6, 8 hours, 10 months, $19.55 per hour, to Custodian I, Hillside, salary range 32, step 6, 6 hours, 12 months, $19.55 per hour, effective April 9, 2018.

SOLIS, ROSALINDA: Bilingual Instructional Aide, Lincoln Preschool, salary range 28A, step 5, 6 hours, 9 months, $16.98 per hour, to Bilingual Instructional Aide, Vermont Preschool, salary range 28A, step 5, 6 hours, 9 months, $16.98 per hour, effective April 9, 2018.

SALARIES / MISCELLANEOUS

GARCIA ZAPATA, DIANA: Approve the addition of bilingual pay from Secretary III, Youth Services, salary range 39, step 3A1, 8 hours, 12 months, $23.46 per hour, to $24.04 per hour, effective March 19, 2018.

Approve the night shift differential stipend of the following:

ARREDONDO, MARLEANE: Custodian I, San Andreas, salary range 32, step 1, 8 hours, 12 months, $16.07 per hour, to $16.39 per hour, effective October 24, 2016.

JONES, VERONICA: Custodian I, Paakuma, salary range 32, step 1, 8 hours, 10 months, $16.47 per hour, to $16.80 per hour, effective October 23, 2017.

YOUNG, VICTOR: School Police Officer, School Police, salary range 46, step 3, 12 hours, 12 months, $30.72 per hour, to $31.62 per hour, effective November 20, 2017.

WORKING OUT OF CLASSIFICATION

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

LUPERCIO, CHRISTINA: Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 4, 8 hours, 12 months, $19.28 per hour, to Secretary III Confidential, Employer/Employee Relations, salary range 39, step 1, 8 hours, 12 months, $21.66 per hour, effective March 12, 2018 through April 30, 2018.
WHITE, DENNIS:  Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, $34.20 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 6A2, 8 hours, 12 months, $38.47 per hour, effective December 16, 2017 through January 18, 2018.

RETURN TO REGULAR RATE OF PAY

SOLIS, CAROLINA:  Approve the return to regular rate of pay from Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, $16.71 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, $16.71 per hour, effective March 20, 2018.

SEPARATIONS

KNIGHT, DALE:  Report the retirement of Warehouse Assistant Manager, Nutrition Services, effective July 5, 2018.

Report the resignation of the following:


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
ZUNIGA-MARTINEZ, LUIS:  Asst. Tennis Coach $2,923.00

CAPS CENTRAL 01-0000-0-1110-1000-2150-747-209
BROOKS, ELIZABETH:  M.S. Basketball Coach $2,246.00
TELLES SOTOMAYOR, BENIGNO:  M.S. Soccer Coach 2,246.00

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D
VALDEZ, RICHARD:  Asst. Softball Coach $2,923.00

(Continued)
**SAN BERNARDINO HIGH SCHOOL**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HERNANDEZ, ALYSSA</td>
<td>Asst. Softball Coach</td>
<td>$2,923.00</td>
</tr>
<tr>
<td>PEDROZA, RAYMOND</td>
<td>Asst. Baseball Coach</td>
<td>2,923.00</td>
</tr>
<tr>
<td>RICHARDSON, KEVIN</td>
<td>Asst. Basketball Coach</td>
<td>2,923.00</td>
</tr>
</tbody>
</table>

**SAN GORGONIO HIGH SCHOOL**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARO, JOSE</td>
<td>Asst. Baseball Coach</td>
<td>$2,923.00</td>
</tr>
</tbody>
</table>
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 I, limited term, not to exceed 1 1/2 hours per day, Cole Elementary School, effective March 15, 2018 through March 16, 2018.

Bilingual Clerk I, limited term, not to exceed 3 hours per day, Cole Elementary School, effective April 3, 2018 through April 4, 2018.

Bilingual Clerk I, extended work year, not to exceed 8 hours per day, King Middle School, effective March 26, 2018 through March 30, 2018.

Bilingual Office Assistant I/Health Aide, extended work year, not to exceed 8 hours per day, King Middle School, effective March 26, 2018 through March 30, 2018.

Office Technician Registrar, extended work year, not to exceed 8 hours per day, King Middle School, effective March 26, 2018 through March 30, 2018.

School Accounting Technician, extended work year, not to exceed 8 hours per day, King Middle School, effective March 26, 2018 through March 30, 2018.

Secretary III, extended work year, not to exceed 8 hours per day, King Middle School, effective March 26, 2018 through March 30, 2018.

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

Clerk II, 6 hours, 10 months, to 8 hours, 10 months, North Verdemont Elementary School, effective March 12, 2018.