

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
January 10, 2017

Board of Education  
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #12

It is requested that the Board ratify and/or approve Personnel Report #12, January 10, 2017, 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 #12, January 10, 2017, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

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

RECOMMENDED FOR BOARD APPROVAL

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DALE MARSDEN, Ed.D.  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated April 5, 2016, to rescind the rescission of the retirement no longer available, of the following certificated personnel, effective date reinstated as indicated:

WARD, SUSAN: San Andreas High School, June 3, 2016

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

FERREIRA, ANNA: Health Services, December 30, 2016

JENSEN, SCOTT: Inland Career Education Center, December 15, 2016

WRIGHT, KAYLA: Curtis Middle School, December 16, 2016

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

SALAZAR JR., FRANCISCO: December 16, 2016

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

WARD, DURAN: December 19, 2016

Approve the separation, no longer available, of the following certificated substitutes, effective December 16, 2016:

ABRAMS, MATTHEW  
ADAME, DENISE  
AUSTIN, TIFFANY  
BAEZ, VICTOR  
BOADWAY, ELIDA  
CARSCADDEN, BRITTNEY  
CLARK, AUDRA  
DREWITZ, JENNA  
GOMEZ, DAVID  
(Continued)

LIZAMA, DENNISSE  
LOPEZ, MARY  
LOW, HANNAH  
MALVAREZ, CRISTINA  
MARTINEZ, DOMINIQUE  
MILLER, MICHAEL  
MORENO, ROSA  
MUELLER, JUDITH  
MURPHY, ERICKA  
(Continued)

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GRIFFEY, TAMARA  
JAMES, JAMAAL  
JOHNSON, VERONICA

RODRIGUEZ, VERONICA  
SANDOVAL, VERONICA  
SINSEL, SANDIA

ELEMENTARY NEW HIRES/REHIRES

FLORES, ELIZABETH: C-5, Probationary, \$355.93 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective November 17, 2016.

HARRIS, KEISHA: D-16, Probationary, \$509.28 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and 15 years of credentialed teaching experience within the past 15 years. Employment effective November 28, 2016.

HOLODNICK, JULIA: B-1, Probationary, \$294.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective November 17, 2016.

SPECIAL EDUCATION NEW HIRES/REHIRES

SIMANEK, THOMAS: XX-4, Emergency, \$304.72 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective November 18, 2016.

OTHER NEW HIRES/REHIRES

Amend Board action dated August 16, 2016 to read as follows:

DUNN, NICOLE: BE IT RESOLVED that the employee be assigned Mild Moderate Special Education Teacher on a corrected to Provisional Intern Permit at the elementary school level, for the 2016-2017 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

JOHNSON, ASHLEY: BE IT RESOLVED that the employee be assigned Special Education Moderate Severe Elementary Teacher on a Short Term Staff Permit at the special school level, for the 2016-2017 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

TAYLOR, DEIDRE: Approve payment, Accountability & Education Technology, Tech Bytes Training, effective October 18, 2016 to November 8, 2016, not to exceed four (4) hours, at the hourly rate of \$21.54; account 01-0000-0-854-419-0000-2420-1230.

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Approve payment to the following certificated personnel, Accountability & Education Technology, Tech Bytes Training, effective November 8, 2016, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-0000-0-854-419-0000-2700-1930:

FLANAGAN, ABBIE  
MOSS, ROBERT

PIEDRA, FIORELA  
ROWLEY, MICHAEL

Approve payment to the following certificated personnel, Accountability & Education Technology, Tech Bytes Training, effective October 18, 2016, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-0000-0-854-419-1110-1000-1130:

BAEZ, AYARIT  
BASOCO, KELLY  
BRAVO, JAVIER  
CARDONA, EMILY  
CARMENATTI, LINYEN  
COONEY, MELODY  
DUARTE, MICHAEL  
FAKHOURY, RAWAN  
FIGUEROA, ROBERTA  
GELSTON, CAMILLE  
GORDON, PHILIP  
HAVINS, MICHELE  
HENDRICKSON, ERICK  
JOHNSON, JAIME  
KAO, CHARLES  
KENDALL, AUBRIE  
MERMILLIOD, MONICA  
MORRIS, CASSANDRA

MUNOZ-GALLEGOS, MYRNA  
ORDONEZ, ESMERALDA  
PACHECO, MARIA  
PAINTER, TREG  
PAYNE, TRACY  
PETERSEN, SCOTT  
PETERSON-FUNN, HOLLY  
RAMOS, DIANA  
RODRIGUEZ, MARITZA  
RUIZ, MARTIN  
SANCHEZ, CORINA  
SHAHIN, KHALIDA  
STANTON, CHELSE  
STERLING, CARMEN  
THAMMASUCKDI, TINA  
WARNER, STACY  
WARSAW, VINCENT

Approve payment to the following certificated personnel, Accountability & Education Technology, Tech Bytes Training, effective November 8, 2016, not to exceed two (2) hours each, at the hourly rate of \$21.54; account 01-0000-0-854-419-1110-1000-1130:

ALBISO, ROSALIND  
ALVAREZ, ANEL  
BAKER, DIANA  
BAZAES, DONNA  
BLANKENSHIP, ISABELLA  
BRAVO, JAVIER  
CARMENATTI, LINYEN  
(Continued)

MELVILL, KEITH  
MORRIS, CASSANDRA  
MOTA, MARIA  
NAPOLES, DIEGO  
NEIGHBOURS, LYNN  
ORTEGA FLORES, NUBIA  
ORTEGA, IVY  
(Continued)

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COLEMAN, MISTY  
COLLINS, JODY  
COONEY, MELODY  
CROFOOT, THOMAS  
DEAN, ASIFA  
DREW, ERIK  
EDGETT, JACQUELINE  
ERICKSON, SUSAN  
FIGUEROA, MARIA  
FRIAS-TOULOUSE, AIDA  
FUERTE, ROSA  
GAMEZ, DIANNA  
GELSTON, CAMILLE  
GUERRERO, ISABEL  
HAVINS, MICHELE  
HUBBS, CARRIE  
KENDALL, AUBRIE  
LEHFELDT, ROBERTA  
LICON, TRACY  
LIMON, STEPHANIE  
LINNENKAMP, COLLEEN

PAYNE, KELLY  
PETERSEN, SCOTT  
PETERSON-FUNN, HOLLEY  
PORRAS, MICHAEL  
POSADA, ANTHONY  
REYES, JUANA  
RODRIGUEZ, JASON  
RODRIGUEZ, JULIE  
RYAN, MIMI  
SANCHEZ, CORINA  
SANCHEZ, OLIVIER  
SMITH, JADE  
SMITH, TRUDY  
SOMERS, HEATHER  
STRIKWERDA, HEIDI  
TAYLOR, LAURA  
TURNER, DELYNN  
VILLAREAL, JAZMIN  
WARSAW, VINCENT  
WOMACK, JACQUELINE  
WRIGHT, GENA

BRUDER, RALEEN: Approve payment, Alternative Programs, Team Leadership Meetings, effective October 1, 2016 to June 30, 2017, not to exceed 20 hours, at the hourly per diem rate of pay (\$84.88); account 01-0000-0-730-197-1110-1000-1130.

Amend Board action dated September 13, 2016, to approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairperson, effective November 28, 2016 to June 2, 2017. Department Chairs at the high school level are paid the indicated percentage rate of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

TOBAR, HILDA (replacing Ryan Harsch) - Special Education 5%

Approve payment to the following certificated personnel, Barton Elementary School, Alternative Programs Workshop, effective November 9, 2016 to April 19, 2017, not to exceed 7.5 hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

CASTRO, TONI  
DELGADO, ELIZABETH  
GONZALES, SUMMER  
(Continued)

LOPEZ-CAMPOS, NELSON  
MCINTYRE, MELISSA  
MULLER, KIMBERLY  
(Continued)

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GONZALEZ, REBECCA  
LINNENKAMP, COLLEEN

ONYEGBADUO, CHIDINMA  
SCHMIDT, GRACE

VEGA, SUSAN: Approve payment, Bradley Elementary School, Leadership Team Meeting, effective August 9, 2016 to May 23, 2017, not to exceed one (1) hour per month, at the hourly rate of \$29.13; account 01-0000-0-110-419-1110-1000-1130.

SANCHEZ-SPEARS, NANCY: Approve five (5) additional days at the per diem rate of pay (\$548.50), Categorical Programs, Extended Learning Opportunities – Spring Session, March 20, 2017 to March 24, 2017; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Categorical Programs, Extra Class, effective January 9, 2017 to April 21, 2017, not to exceed 90 hours each, at the hourly rate of \$31.67; 01-3010-0-920-524-1110-1000-1130:

ALVEZ, MARIA  
BARONE, DEBRA  
BRADLEY, DAWN  
COWLEY, SHARON  
FIGUEROA, ROBERTA

KAMRADT, ANDREA  
LOPEZ, CHRISTIAN  
MEYER, SALLY  
SMTIH, DEBRA  
STRATTON, DORIE

Amend Board action dated December 13, 2016, to approve five (5) additional days each, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Extended Learning Opportunities – Winter Session, amend effective dates to December 16, 2016 to December 22, 2016; account 01-3010-0-920-524-1110-1000-1130:

ARREDONDO, MELISSA - \$343.09  
BASCHOFF, EVA - \$394.21  
BROWN, EBONI - \$419.78  
CARDENAS, MARIA - \$368.61  
ESPINOZA, CARMEN - \$509.28

GASTELUM, IRMA - \$561.92  
MADRIGAL, LETICIA - \$548.50  
NICHOLSON, SAMANTHA - \$317.50  
RODRIGUEZ, GABRIELA - \$291.94  
SANCHEZ-SPEARS, NANCY - \$548.50

Approve 15 additional days each, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Extended Learning Opportunity – Saturdays, effective January 14, 2017 to May 13, 2017; account 01-3010-0-920-524-1110-1000-1130:

MCHENRY, DAWN - \$548.21  
MORRIS, CASSANDRA - \$496.49

PRADO, PAUL - \$548.50  
SMITH, VALERIE - \$445.35

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Approve payment to the following certificated personnel, Categorical Programs, Intensive Remediation, effective January 14, 2017 to May 13, 2017, not to exceed six (6) hours per day for 15 weeks total each, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

BARTELL, ANDREA	MARIN, DANIEL
BATTS, JENNIFER	MCHENRY, DAWN
CALS SOUTHERN, JENNIFER	MITCHELL, STEPHANIE
DIXON, CYNTHIA	MORRIS, CASSANDRA
DOYLE, MARIA	PRADO, PAUL
FITZSIMMONS, CARRIE	ROGERS, SHANNON
FROEHLICH, HEIDI	RYAN, MIMI
HAGER, LANAYA	SCHMIDT, JENNIFER
HODGSON, TARA	SMITH, JEANNETTE
HOFFMAN, DYNA	SMITH, VALERIE
JANRHETT, DENESHA	SMITH, MEREDITH
JOHNSON, PEGGY	VOTAW, JENNIFER
KECK, DARLA	

QUENGA, LAWRENCE: Approve payment, Chavez Middle School, Internal Substitute Coverage, after the second time, effective October 24, 2016 to June 30, 2017, at the hourly rate of \$27.95; account 01-0000-0-318-04D-1110-1000-1130.

KURTH, KATRINA: Approve payment, Curtis Middle School, Lesson Design, effective December 1, 2016 to June 30, 2017, not to exceed 20 hours per week, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-2420-1230.

Approve payment to the following certificated personnel, Curtis Middle School, Lesson Design, effective December 1, 2016 to June 30, 2017, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-2700-1930:

ALCANTARA, YVONNE	HAILEMARIAM, YOSAN
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Approve payment to the following certificated personnel, Curtis Middle School, Lesson Design, effective December 1, 2016 to June 30, 2017, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-2700-1930:

BAKER, DANITA	WOOD, JANETTA
CLEMENTS, YESSELL	



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Approve payment to the following certificated personnel, Curtis Middle School, Lesson Design, effective December 1, 2016 to June 30, 2017, not to exceed 20 hours per week each, at the hourly rate of \$29.13; account 01-3010-0-304-501-0000-3110-1230:

HOLLEY, CYNTHIA

PARTIDA, MICHAEL

Approve payment to the following certificated personnel, Del Rosa Elementary School, PBiS Focus, effective August 1, 2016 to June 2, 2017, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

ALBA, JOSE  
DORAME, ERIC

DORTON, KATINA  
MILES, KARLA

Approve payment to the following certificated personnel, Del Vallejo Middle School, Professional Development, effective July 1, 2016 to July 25, 2016, not to exceed hours as indicated, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

DOMINGUEZ, DAMIAN – 3.5 hours  
LOPEZ, CHRISTIAN – 5 hours  
MESSINA, MARGARET – 4.5 hours

SANTOS, JULIO – 42 hours  
THOMAS, ELIZABETH – 3.5 hours

Approve payment to the following certificated personnel, Educational Services, Cultural Proficiency Institute Training, effective September 15, 2016 to March 16, 2017, not to exceed two (2) hours per day for a total of eight (8) hours each, at the hourly rate of \$21.54; account 01-3010-0-920-524-1110-1000-1130:

BENJAMIN, DESTINY  
BILEY, BRITTANY  
BRETT, BEVERLY  
BROWN, DANYA  
BUSSELLE, LEIGH  
BYRD, MICHELE  
CABILO, ONIE  
CORRAL, MARINA  
DE LEON-DE HAAN, GABRIELLA  
DEAN, CASSANDRA  
FITZ, EURIDICI  
HERNANDEZ, VIOLETA  
HU, QIQING  
HUNT, LAURA  
IRONS, JACQULINE  
(Continued)

MARTINEZ, JENNY  
MOMBERGER, DOUGLAS  
ORTEGA, IVY  
POSIVIATA, SUSAN  
QUINN-OKOH, CARMEN  
QUINTANAR, EDDIE  
RHOADES-HENSLEY, TAWNYA  
RODRIGUEZ, SONIA  
ROSS, KEISHA  
ROSS, TRACEY  
SANCHEZ, CORINA  
STEPHENS, EILEEN  
STUFKOSKY, EMMA  
VALERO, LIZETTE  
WARD, FREDERIC  
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LANNON, CHERYL  
LOERA, DENISE  
MARONEY, COLLEEN

WARREN, TERESA  
WINDOM, IRIS  
WRIGHT, MELISSA

Approve payment to the following certificated personnel, Elementary Instruction, Reporting Pupil Progress Information Meeting, effective September 29, 2016 and October 6, 2016, not to exceed two (2) hours per day each, at the hourly rate of \$21.54; account 01-0408-0-760-419-1110-2100-1130:

ALBISO, ROSALIND  
BAEZ, AYARIT  
DUARTE, MICHAEL  
ERICKSON, MELISSA  
FELT, DALLAS  
FRY, CAROLYN  
KUHLMAN, ANA

LADONGA, MELANIE  
LOWER, AMANDA  
MARROQUIN, YESENIA  
O'CONNELL, PAMELA  
RAMONA, PHILLIPS  
ROSS, KEISHA  
SUNDQUIST-VILLEGAS, ESTELLA

Approve payment to the following certificated personnel, Elementary Instruction, Literacy Institute Cohort 3, effective July 1, 2016 to July 30, 2016, not to exceed five (5) days each, at the daily stipend of \$100.00 per day each; account 01-4035-0-884-542-1110-1000-1130:

ALLEN, DAWN  
DOGERO, DIANA

GUY, CATHERINE  
LUCIO, IRIS

Approve payment to the following certificated personnel, Emmerton Elementary School, Intensive Remediation, effective December 1, 2016 to June 30, 2017, not to exceed .5 hours each per week, at the hourly rate of \$29.13; account 01-3010-0-124-501-1110-1000-1130:

ANDERSON, SANDRA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BRAVATTY, VELENNI  
BRUCE, PAMELA  
CABILAO, ONIE  
FISHER, NANCY  
GRIFFIN, CAROL  
HERNANDEZ-GUZMAN, STEFANI

KARALUN, MICHAEL  
LAWRENCE, ALICIA  
MACIAS-WILLIAMS, ELAINE  
MAO, ELISA  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SHEEHE, CYNTHIA  
VAN DUSEN, CINDY

GUY, KAREN: Approve payment, English Learner Programs, English Learner Meetings, effective August 23, 2016 to June 30, 2017, not to exceed 12 hours, at the hourly rate of \$29.13; account 01-4203-0-778-549-1110-1000-1130.

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GUY, KAREN: Approve payment, English Learner Programs, English Learner Meetings, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0409-0-778-419-1110-1000-1130.

Approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD Bilingual Stipend, effective July 28, 2016 to June 30, 2017; account 01-0000-0-778-03D-1110-1000-1110:

MADRIGAL, LETICIA - \$548.50  
MARTINEZ, VIOLET - \$458.14

NAVARRO, ELIZABETH - \$458.14

Amend Board action dated September 20, 2016, to approve payment to the following certificated personnel, English Learner Programs, English Language Facilitator, amend effective dates to August 25, 2016 to June 2, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0409-0-778-419-0000-2700-1930:

BJUR, KRISTA  
DELGADO, MARIA  
FIGUEROA, JODI  
GIBSON, DARRYL  
ORDAZ, MARIA

PETERS, DOLORES  
RODRIGUEZ, ABRIL  
ROWLEY, MICHAEL  
VEGA, LARUA (add)

Approve payment to the following certificated personnel, Golden Valley Middle School, PBiS Team Meetings, effective August 1, 2016 to June 2, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

BARRAGAN, ALBERTO  
DEPUZO, MICHELLE  
EDMONDSON, CRYSTAL  
ENGELGAU, REBECCA  
HALL, ANDRE

HIPPS, DEAGE  
NEGRETE, CARLOS  
SOMERS, HEATHER  
WICK, AINE

Approve payment to the following certificated personnel, Golden Valley Middle School, PBiS Team Meetings, effective August 1, 2016 to June 2, 2017, not to exceed 15 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3110-1230:

RAMOS-HOWARD, TERESA

TURNER, JON

SALCIDO, DENISE: Approve payment, Gomez Elementary School, PBiS meetings, effective December 1, 2016 to June 30, 2017, not to exceed eight (8) hours per day, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3110-1230.

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QUINTERO, CECILIA: Approve payment, Harmon School, SH/SDC Teacher, Class Size Overage, effective November 8, 2016 to June 1, 2017. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day per student for each student exceeding the class size 13, in excess of three (3), but not to exceed 5; account 01-6500-0-878-802-5730-1110-1130.

BUENO, ANTOINETTE: Approve seven (7) additional days, at the per diem rate of pay (\$343.09), Holcomb Elementary School, Extended Learning Opportunity – Saturdays, effective January 14, 2017 to May 13, 2017; account 01-3010-0-194-501-0000-3110-1230.

BJUR, KRISTA: Approve seven (7) additional days, at the per diem rate of pay (\$505.40), Holcomb Elementary School, Extended Learning Opportunity – Saturdays, effective January 14, 2017 to May 13, 2017; account 01-3010-0-194-501-0000-2700-1930.

Approve payment to the following certificated personnel, Indian Springs High School, Intensive Remediation, effective January 23, 2017 to May 25, 2017, not to exceed 32 hours each, at the hourly rate of \$29.13; account 01-0000-0-412-419-1110-1000-1130:

BONN, TAMARA  
CHAVEZ, WILLIAM  
HAWKINS, LUQUANDA  
HOLEMAN, AHSLEY  
LARIOS, YOLANDA  
NCUBE, SITEMBISO

RAMIREZ, REBECCA  
SALAZAR, CYNTHIA  
SIKO, VALARIE  
STEWART, LORI  
TORRES, RACHEL

CHAVARRIA, LETICIA: Amend Board action dated September 13, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective December 5, 2016 to June 30, 2017, increase not to exceed hours from 24 to 32 hours per week, at the hourly rate of \$47.35; account 01-0130-0-720-130-4110-1000-1170.

ESCOBAR, CARLOS: Amend Board action dated August 16, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective December 5, 2016 to June 30, 2017, increase not to exceed hours from 37 to 43 hours per week, at the hourly rate of \$46.64; account 11-6391-0-721-130-4110-1000-1170.

GONZALEZ, EUGENIA: Amend Board action dated November 1, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective December 5, 2016 to June 30, 2017, increase not to exceed hours from seven (7) to ten (10) hours per week, at the hourly rate of \$45.27; account 11-6391-0-727-130-4110-1000-1170.

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KALOUSEK, JULIE: Amend Board action dated December 13, 2016, to approve payment, Inland Career Education Center, effective December 5, 2016 to June 30, 2017, increase not to exceed hours from 17 to 30 hours per week, at the hourly rate of \$48.78; account 01-0000-0-727-469-1110-1000-1170.

KUMPULA, ALAN (retired): Amend Board action dated July 12, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective December 5, 2016 to June 30, 2017, increase not to exceed hours from 22 to 28 hours per week, at the hourly rate of \$48.04; account 11-6391-0-727-130-4110-1000-1170.

LARA, OSCAR: Amend Board action dated September 20, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective January 3, 2017 to June 30, 2017, increase not to exceed hours from 36 to 42 hours per week, at the hourly rate of \$48.78; account 11-3913-0-716-057-4110-1000-1170.

LEON BLANCO, ROSA: Amend Board action dated July 12, 2016, to approve payment, Inland Career Education Center, Adult Education Teacher, effective January 3, 2017 to June 30, 2017, increase not to exceed hours from 32 to 38 hours per week, at the hourly rate of \$48.04; account 11-6391-0-723-130-4110-1000-1170.

Amend Board action dated October 18, 2016, to approve payment to the following certificated personnel, Jones Elementary School, PBiS Training, effective August 1, 2016 to May 31, 2017, amend not to exceed hours from 24 to 10 hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

APPLEGATE, VALERIE  
GRAHAM, LALA

HANINGER, CHRISTINE  
HILL, TALENA

Approve payment to the following certificated personnel, Jones Elementary School, PBiS Training, effective August 1, 2016 to May 31, 2017, not to exceed ten (10) hours each, at the hourly rate of \$21.54; account 01-3312-0-878-806-1110-1000-1130:

ANDERSON, JULIE  
ARMENDARIZ, ROSEMARIE  
CALOTE, AARON  
CHAMBERS, JOSEPHINE  
COLLINS, JODY  
HOLZBERGER, SANDY  
LEMAY, JOHN  
LUCE, BONNIE

LUNA, STELLA  
MOCTEZUMA, BEATRIZ  
MONTROYA, BRENDA  
RAMIREZ-VILLA, ISAURA  
SCOTT, LORRI  
TILLMAN, EVA  
TRAN-PHOTHYAN, DIEM

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January 10, 2017

Approve payment to the following certificated personnel, Jones Elementary School, PBiS Focus Meetings, effective January 12, 2017 to June 2, 2017, not to exceed 18 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

APPLEGATE, VALERIE  
MONTROYA, BRENDA

TILLMAN, EVA

Approve payment to the following certificated personnel, Kimbark Elementary School, Lesson Design, effective July 3, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-138-419-1110-1000-1130:

HUNT, TRACI

MERMILLIOD, MONICA

BLACKSHER, FRANCINE: Approve payment, King Middle School, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed 100 hours, at the hourly rate of \$29.13; account 01-0000-0-310-419-0000-2700-1930.

BLACKSHER, FRANCINE: Approve payment, King Middle School, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed 100 hours, at the hourly rate of \$29.13; account 01-3010-0-310-501-0000-2700-1930.

KALU, G. CHIDINMA: Approve payment, King Middle School, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed 100 hours, at the hourly rate of \$29.13; account 01-0000-0-310-419-0000-2700-1930.

ORDAZ, MARIA: Approve payment, Lankershim Elementary School, PBiS Team Member Meetings, effective August 1, 2016 to June 2, 2017, not to exceed 42 hours, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-2700-1930.

TELLAECHE, LILIA: Approve payment, Lankershim Elementary School, PBiS Team Member Meetings, effective August 1, 2016 to June 2, 2017, not to exceed 42 hours, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-3110-1230.

Approve payment to each of the following certificated personnel, Lankershim Elementary School, PBiS Team Member Meetings, effective August 1, 2016 to June 2, 2017, not to exceed 42 hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

BETANCOURT, LINDA  
CURTIS, LUISA

LOVETT, WIKITORIA  
VALDEZ-AGUILAR, CATALINA

Certificated Personnel Report  
January 10, 2017

Approve payment to each of the following certificated personnel, Lankershim Elementary School, Intensive Remediation, effective July 1, 2016 to June 30, 2017, not to exceed two (2) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ALBRIGHT, LAURA  
BETANCOURT, LINDA  
BILLINGS, LYNN  
CANELO, CARMEN  
CAULDREN, KAIJA  
CLERISSE, SUZANNE  
CURTIS, LUISA  
FIGUEROA, MARTHA  
GALLARDO, DAISY  
KELLY-HARRISON, ELIZABETH  
KOSMAN, DONNA  
LOVETTE, WIKITORIA  
LUNA-NAVARRO, OLIVIA  
MARCH, FRANCINE  
MARCUS, BRIAN  
MARIN, LILIA  
MARRIOTT, AMBER  
MOUSSEAU, NORMA  
ORDAZ, MARIA

PARKER, JANET  
PARROTT, ALLEN  
PAYNE, MELANIE  
PENDLETON, TRINIDAD  
PIERCE, FARRAH  
PONSLER, SHAWN  
RAMSEY, ALLISON  
REYNOLDS, SUSAN  
RODRIGUEZ, RENEE  
SATERFIELD, CATHERINE  
SHAW, GAIL  
SHAW, REBECCA  
TELLAECHE, LILIA  
TORRES-VARGAS, ELYCIA  
TRUJILLO, MARIANA  
VALDEZ-AGUILAR, CATALINA  
WAGNER, RHONDA  
WEBB, CYNTHIA

SALDIVAR-JUAREZ, DORA: Approve three (3) additional days, at the per diem rate of pay (\$561.58), Lytle Creek Elementary School, Program Facilitator, effective July 20, 2016 to July 22, 2016; account 01-3010-0-144-501-0000-2700-1930.

ETZEL, LINDA: Approve payment, Middle College High School, Professional Assignment, effective July 1, 2016 to June 30, 2017, not to exceed 270 hours, at the hourly rate \$29.13; account 01-0000-0-510-05D-0000-1110-1130.

ETZEL, LINDA: Approve 17 additional days, at the per diem rate of pay (\$548.50), Middle College High School, Professional Assignment, effective July 1, 2016 to June 30, 2017; account 01-0000-0-510-05D-0000-1110-1130.

Approve payment to the following certificated personnel, Pacific High School, PBiS Site Meetings, effective August 15, 2016 to May 30, 2017, not to exceed seven (7) hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

BOTELLO, GIANCARLO  
(Continued)

KENDALL, AUBRIE  
(Continued)

Certificated Personnel Report  
January 10, 2017

GENTRY, MATTHEW  
GREENFIELD, MARIA-JUDITH  
HERBER, RAYMOND

NAJERA, ANA  
POSADA, ANTHONY  
PULVER, SONJA

Approve payment to the following certificated personnel, Parkside Elementary School, Intensive Remediation, effective September 15, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

ABRAMS, ERIKA  
ALBISO, ROSALIND  
ANGONA, LINDA  
BECK, KIMBERLY  
BROWN-PARKER, EMILY  
BUTLER, JARON  
CALLAWAY, JENNIFER  
CARDONA, EMILY  
COBA, MARCELO  
DAVIS, KIMBERLEE  
DOMINGUEZ, DEBRA  
DREW, ERIK  
ESKRIDGE, DARLENE

FLANAGAN, ABBIE  
GAUTHIER, TANYA  
JAKSTIS, JULIE  
JOHNS, VANESSA  
JOHNSON, JAIME  
LESKE, JESSICA  
MARSHALL, RENITA  
NEGRON, JANICE  
OSUNA, DIANA  
PEREZ, LAURA  
PHILLIPS, CONNIE  
POSTON, DEBRA  
REILLY, CYNTHIA

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, AP Program Planning, effective July 1, 2016 to June 30, 2017, not to exceed 16 hours, at the hourly rate of \$29.13; account 01-0000-0-408-203-0000-3110-1230.

WELLS, VIESTER (retired): Amend Board action dated September 13, 2016, to approve 100 days, at the corrected substitute administrator per diem rate of pay (\$607.20), San Gorgonio High School, Administrative Substitute, effective July 1, 2016 to October 15, 2016; account 01-0000-0-408-035-0000-2700-1340.

Approve payment to the following certificated personnel, San Gorgonio High School, PBiS Team Meetings, effective September 15, 2016 to June 1, 2017, not to exceed seven (7) hours each, at the hourly rate of \$29.13; account 01-3312-0-878-806-1110-1000-1130:

ORTIZ, ANA  
PEREZ, DENISE

SNEED, PAVONNE

SCHMIDT, ROCHELLE: Approve payment, Secondary Education, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-2420-1230.



Certificated Personnel Report  
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Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Secondary Education, RCD Math Units, effective July 1, 2016 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

OYINSAN, OLUSOLA - \$355.93

VENEGAS, JESSE - \$304.72

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

OYINSAN, OLUSOLA

VENEGAS, JESSE

Approve payment to the following certificated personnel, Secondary Education, Science Professional Learning Communities, effective October 1, 2016 to June 30, 2017, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-3010-0-920-501-1110-1000-1130:

CONWELL, MERLYN  
CROFOOT, THOMAS  
ELLIS, JACK  
FLITSCH, STEVEN  
GRIMM-PETRICCIONE, CHRISTINA  
HENDERSON, CARL  
KNARREBORG, RITA  
LASCH, JAMES  
MANSOORI, NOORIA  
MARQUEZ, LAURA  
MERCER, CARMEN  
MOMBERGER, DOUGLAS

NAJERA, ANA  
NEIGHBOURS, LYNN  
PATTON, JERRID  
PILLALAMARRI, LAKSHMI  
PIROLO, GREG  
SANCHEZ, DOMINIQUE  
SERRANO, CRYSTAL  
SOLKOWITZ, DANIEL  
STEWART, BRITTANY  
STYNER, MARY  
VARGAS, FERNANDO

Approve payment to the following certificated personnel, Secondary Education, Lesson Design, effective July 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-2100-1930:

BARAGONE, GINA  
JONES, CONNIE

KACKERY, ELIZABETH

Approve payment to the following certificated personnel, Secondary Education, AP/IB Professional Learning Communities, effective September 1, 2016 to June 30, 2017, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-0000-0-879-541-1110-1000-1130:

BAKER, RACHAEL  
(Continued)

OLSON, AXEL  
(Continued)

Certificated Personnel Report  
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BONN, TAMARA  
BROWNING, ERIC  
BUCK, WILLIAM  
CIMARRUSTI, GINA  
CORIGLIANO, CLIFFORD  
FLITSCH, STEVEN  
GONZALES, JIMMY REY  
HARPER, DEBRA  
HIDALGO, PETER  
HINKLEMAN, JOHN  
HOLLEY, DANIEL  
JINKS, ERIK  
KIRBY, ROBERT  
MERCER, CARMEN

PAINE, BRYAN  
PAINE, GAIL  
PEREZ, KRISTINA  
RAMIREZ, JASON  
RAMIREZ, SARAH  
REISLAND, MATTHEW  
ROCHA, MARIO  
SAGASTA, GERALDINE  
SMITH, ALTON  
SPENCER-CRABBE, MELINDA  
STOCKHAM, TY  
TACCHIA, MISCHA  
VANDERVEER, LOIS

Approve payment to the following certificated personnel, Shandin Hills Middle School, Intensive Remediation, effective November 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

AGULAR, BEATRIZ  
ALEXANDER, AIMIE  
ALLO, JENNIFER  
AVILA, CARINA  
BERST, MARK  
BLUHM, DENNIS  
BOYD, STEPHANIE  
BROOKS, JULIE  
BURTON, ALEX  
CONAG, JESSICA  
DAVID, JUNE  
FAKHOURY, RAWAN  
FUDGE, CARL  
GIBBS, KLEYNIN  
GRAY, KRYSTAL  
GREEN, KEZIAH  
GREWAL, KANWALJIT  
HEINS, ROBERT  
JILBERT, LAUREN  
KHALED, GENA  
LADIPO, LADAPO

LOPEZ, STEPHANIE  
MAHAKIAN, LEAH  
MUIR, ERIN  
NAVARRO, HELIO  
NIEWOEHNER, TERI  
O'STEEN, CATRINA  
ORTEGA, ANEL  
PENA, VERONICA  
PETERS, CORY  
REA, ANN  
RONDHOLZ, DAWN  
ROYER, TODD  
SAENZ, PEDRO  
SMITH, KELSEY  
SMITH, NANCY  
SWAIM, KERI  
TRENT, JENNY  
WALLACE, AMBER  
WASHBURN, JOHN  
WELCH, RODNEY  
WESTOVER, SARAH

Certificated Personnel Report  
January 10, 2017

CASTANEDA, MICHELLE: Approve payment, Special Education, Home & Hospital Teacher, effective October 1, 2016 to June 30, 2017, not to exceed 100 hours, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130.

Approve payment to the following certificated personnel, Thompson Elementary School, Tutoring, effective October 1, 2016 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-0000-0-176-349-1110-1000-1130:

ANEGBE, CHARMANE  
ANTILLON, LINDA  
BERRY, SUMMER  
BOWLING, RICK  
BROADWAY, BRENDA  
CRAIN, THERESA  
FUJIWARA, HEATHER  
GARDNER, MIKE  
GASPER, LINDA  
GILLESPIE, LAURIANN  
GOZZO, KIM  
GRANT-DAVARI, DEBORAH  
HROVAT, ROBERTA  
KWON, JEANETTE

LOVELAND, CARRIE  
MCDUFFEE, JENNIFER  
NELLANY, DENNIS  
NEUMANN, SHERRIE  
NOBILE, MICHELLE  
RAMIREZ, MELISSA  
RYAN, JUSTIN  
STEPHENSON, HEATHER  
SUNDERLAND, LESLIE  
SUTTON, BRANDY  
TAYLOR, LAURA  
TURNER, GLENNIS  
WOOLARD, CAROLINE  
ZOULKO, KENDRA

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated preschool substitute teachers for the 2016-2017 school year, at the established daily rate of \$104.50:

SANTORO, ASHLEY

Approve payment to the following certificated substitute teachers for the 2016-2017 school year, at the established daily rate of \$142.14:

ANDERSON, NICOLE  
BARRIOS ESCAMILLA, DAVID  
CORLETTO, TERRILL  
CORTES, LINDSEY  
ESTRADA, GABRIEL  
GARCIA, FERNANDO  
HARRIS, SHRONDA  
HOOKER, RESHAWN  
(Continued)

LOPEZ JR, JOSE  
MARSHALL, SHINOBU  
ORTIZ, MANUEL  
PACHECO, CLAUDIA  
RUBALCABA, JULIAN  
ROBIN, BRIAN  
SCOLARI, MICHAEL  
TUBIG, DONNA CHEN  
(Continued)

Certificated Personnel Report  
January 10, 2017

JACOBO, MARISOL  
KIRKEBY, OLIVER

VILLEGAS, DAVID

Approve payment to the following certificated substitute teachers for the 2016-2017 school year, at the established daily rate of \$167.88:

DI THOMAS, ANTHONY  
LEE, TWYLA

SHUE, DENNIS

Approve payment to the following certificated administrative substitutes for the 2016-2017 school year, at the indicated established daily rate:

CERECERES, STEPHANIE - \$550.75

HALDORSEN, THOMAS - \$586.86

LEAVE OF ABSENCE  
CERTIFICATED

CHILD REARING LEAVE

GOMEZ, LYNDSEY  
Mt Vernon Elementary School  
Elementary Teacher

Beginning November 28, 2016  
and continuing through  
December 15, 2016

Amend Board action dated December 13, 2016 to read as follows:

AB375 LEAVE

CHICHESTER, BRIAN  
School Psychologist  
Psychological Services

Beginning January 9, 2017  
and continuing through  
January 31, 2017

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:

ABUNDIS, MAYRA: Bilingual Attendance Assistant, Arroyo Valley, salary range 33, step 1, 8 hours, 10 months, \$16.28 per hour, effective January 4, 2017.

AGUILAR, LUZ: Substitute Recreation Aide, \$10.04 per hour, effective December 5, 2016.

ALCALA-SOSA, RAUL: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

AMAYA, NANCY: Substitute Recreation Aide, \$10.04 per hour, effective December 5, 2016.

ARMENTA, ALYSSA: Instructional Tutor-LH/PH, Warm Springs, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective December 1, 2016.

ARELLANO, JESSE: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

ARGUELLO VEGA, NOEL: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

BARAJAS, DANIEL: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

BECERRA, JORDY: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

Classified Personnel Report  
January 10, 2017

BRAMBILA, ALENA: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

BRUECKNER, SABRINA: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

CRUZ, JUAN: Project Workability, Transition, \$10.00 per hour, effective December 2, 2016 through June 15, 2019.

DE LA TORRE, TANIA: Food Worker Trainee, Paakuma, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective December 5, 2016.

ESCOTO, NATALIE: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective January 9, 2017.

FEAST FLEMING, ADONTAE: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

FLORES, MARISELA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective January 10, 2017.

GARCIA, ANGEL: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

GARCIA, EDGAR: Substitute Computer Specialist I, Limited Term, \$21.47 per hour, effective December 5, 2016 through June 8, 2017.

GONZALEZ, KARINA: Student Intern, Sierra, \$10.00 per hour, effective December 8, 2016 through June 30, 2017.

GUEVARA, CAMOREN: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

GUTIERREZ, JOHNNY: School Police Sargeant, School Police, salary range M42, step 1, 228 days, \$44.03 per hour, effective December 19, 2016.

GUTIERREZ, MARIA: Substitute Recreation Aide, \$10.04 per hour, effective December 6, 2016.

GUZMAN, ROSEMARIE: Substitute Cafeteria Worker, Limited Term, \$12.40 per hour, effective January 10, 2017.

Classified Personnel Report  
January 10, 2017

HALL, GARFIELD: Education Assistant III/SI, Special Education Preschool Program, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective January 9, 2017.

HERRERA, EVA: Instructional Assistant/SDC, San Bernardino, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective December 13, 2016.

HINCHEN, TYESHA: Substitute Clerk I, Limited Term, \$14.50 per hour, effective December 5, 2016 through August 11, 2017.

HUITRON MUNOZ, DIANA: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective January 10, 2017.

INDUNI, TANIA: Bilingual Clerk II, San Gorgonio, salary range 33, step 1, 8 hours, 12 months, \$16.28 per hour, effective December 5, 2016.

JIMENEZ, MATILDE: Cafeteria Worker, Serrano, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, effective January 9, 2017.

JUSTICE, ANTUAINÉ: Project Workability, Transition, \$10.00 per hour, effective November 22, 2016 through August 10, 2017.

KUO, ANNE MARIE: Student Intern, Technology, \$10.00 per hour, effective December 9, 2016 through June 30, 2017.

LEE, CRYSTAL: Recreation Aide, Inland Career Education Center, 3 hours, 9 months, \$10.04 per hour, effective October 26, 2016 through June 1, 2017.

LOPEZ, ALEXANDRA: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

MACHAIN, CELESTE: Recreation Aide, Lincoln, 3 hours, 9 months, \$10.04 per hour, effective December 6, 2016.

MARTINEZ, EDUARDO: Project Workability, Transition, \$10.00 per hour, effective November 21, 2016 through August 30, 2017.

MATOS, ANTHONY: Project Workability, Transition, \$10.00 per hour, effective November 21, 2016 through August 30, 2017.

MEDINA, MELISSA: Student Intern, English Learners, \$10.00 per hour, effective November 29, 2016 through June 30, 2017.



Classified Personnel Report  
January 10, 2017

MEDINA GARCIA, ALONDRA: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through October 26, 2019.

MEDRANO, DANNY: Project Workability, Transition, \$10.00 per hour, effective December 6, 2016 through August 1, 2017.

MILLER, NOAH: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

MONTES, ASUSENA: Recreation Aide, Lankershim, 1 hour, 9 months, \$10.04 per hour, effective December 7, 2016.

OLGUIN, BREANNA: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

ONTIVEROS, YVETTE: Education Assistant III/SI, Harmon, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective November 30, 2016.

PEREZ, ALEXANDER: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

PEREZ, JOHN: Project Workability, Transition, \$10.00 per hour, effective December 7, 2016 through October 25, 2020.

PRESTON, CHRISTIAN: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective January 17, 2017.

RAMIREZ DE GALINDO, JUANA: Recreation Aide, Lincoln, 3 hours, 9 months, \$10.04 per hour, effective December 6, 2016.

RAMOS, PHILLIP: Project Workability, Transition, \$10.00 per hour, effective November 21, 2016 through August 1, 2017.

ROBLES, AMANDA: Noon Duty Aide, Muscoy, 2 hours, 9 months, \$10.04 per hour, effective December 6, 2016.

ROGERS, DIMARE: Project Workability, Transition, \$10.00 per hour, effective December 6, 2016 through August 1, 2017.

ROSARIO, ELIZABETH: Bilingual Clerk II, Inland Career Education Center, salary range 33, step 1, 8 hours, 12 months, \$16.28 per hour, effective December 12, 2016.

Classified Personnel Report  
January 10, 2017

SANCHEZ, DOLORES: Substitute Recreation Aide, \$10.04 per hour, effective December 5, 2016.

SEVILLA, JONATHAN: Project Workability, Transition, \$10.00 per hour, effective December 7, 2016 through November 12, 2020.

SHAFFER, KEITH: Recreation Aide, Lincoln, 3 hours, 9 months, \$10.04 per hour, effective December 7, 2016.

SHEESLEY, LAUREN: Instructional Assistant/SDC, Special Education Secondary Program, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective December 13, 2016.

STEVENSON, ASKARI: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

TAGLE, SAMUEL: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

TELLEZ, JAVIER: Project Workability, Transition, \$10.00 per hour, effective November 30, 2016 through August 1, 2017.

TIFFANY, KAYLA: Project Workability, Transition, \$10.00 per hour, effective December 7, 2016 through June 30, 2017.

TREJO, BERTHA: Education Assistant III/SI, Special Education Preschool Program, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective November 30, 2016.

VERMILLION, LAUREN: Instructional Assistant/SDC, Special Education Elementary Programs, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective January 9, 2017.

WHITING, JOSEPH: Project Workability, Transition, \$10.00 per hour, effective December 2, 2016 through August 1, 2017.

ZAITOON, RAED: Instructional Tutor-LH/PH, Special Education Secondary Programs, salary range 34A, step 1, 6 hours, 9 months, \$16.97 per hour, effective November 28, 2016.

Classified Personnel Report  
January 10, 2017

Approve the promotion of the following:

Mendoza, Diana: Bilingual Clerk I, King, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, to Office Technician/Registrar, King, salary range 37A, step 1, 8 hours, 10 months, \$19.09 per hour, effective November 28, 2016.

MUSSOLO, ANDREA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A1, 6 hours, 9 months, \$16.98 per hour, to Office Assistant I/Health Aide, Marshall, salary range 30A, step 6A1, 6 hours, 10 months, \$18.00 per hour, effective December 5, 2016.

QUIROGA, ANGELICA: Account Analyst, Accounting Services, salary range 41, step 6, 8 hours, 12 months, \$26.64 per hour, to Budget Analyst, Facilities, salary range 46, step 2, 8 hours, 12 months, \$27.69 per hour, effective January 3, 2017.

RODRIGUEZ, JULIE: Approve the full restoration from Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A1, 8 hours, 10 months, \$18.29 per hour, to Bilingual Clerk I, Arroyo Valley, salary range 30A, step 6A1, 8 hours, 12 months, \$18.29 per hour, effective January 9, 2017.

RE-EMPLOYMENT

Approve the reemployment of the following:

NEWCOMER, REBECCA: Instructional Assistant/SDC, Cajon, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective December 5, 2016.

RODRIGUEZ, NICOLE: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective December 5, 2016.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ABRAHAM, SAMUEL: Substitute Delivery Driver/Warehouse Worker, Limited Term, \$18.00 per hour, effective December 12, 2016 through June 16, 2017.

AGUILAR, LUZ: Substitute Morning Duty Aide, \$10.04 per hour, Substitute Noon Duty Aide, \$10.04 per hour, effective December 5, 2016.

ARMENTA, KATIA: Noon Duty Aide, Lincoln, 2 hours, 9 months, \$10.49 per hour, effective November 28, 2016.

Classified Personnel Report  
January 10, 2017

BERNAL, ADELA: Morning Duty Aide, Dominguez, 1 hour, 9 months, \$10.04 per hour, effective November 28, 2016.

GASTELUM DE LOPEZ, ROSA: Substitute Clerk I, Limited Term, \$14.50 per hour, effective December 5, 2016 through August 11, 2017.

GUTIERREZ, MARIA: Substitute Morning Duty Aide, \$10.04 per hour, Substitute Noon Duty Aide, \$10.04 per hour, effective December 6, 2016.

HERRERA, TATIANA: Substitute Cafeteria Worker, Limited Term, \$12.40 per hour, effective December 7, 2016.

KNIPPER, DOMINICK: Student Intern, Henry, \$10.00 per hour, effective November 28, 2016 through June 1, 2017.

LEE, CRYSTAL: Noon Duty Aide, Inland Career Education Center, 2 hours, 9 months, \$10.04 per hour, effective October 26, 2016 through June 1, 2017.

NICHOLSON, BRIANNA: Project Workability, Transition, \$10.00 per hour, effective December 6, 2016 through August 1, 2017.

ORTIZ ROCHA, ANGELICA: Recreation Aide, Allred, 8 hours, 12 months, \$10.04 per hour, effective December 5, 2016.

SANCHEZ, DOLORES: Substitute Morning Duty Aide, \$10.04 per hour, Substitute Noon Duty Aide, \$10.04 per hour, effective December 5, 2016.

SANCHEZ, KASTELY: Student Intern, Lincoln, \$10.00 per hour, effective November 28, 2016 through May 12, 2017.

SNAVELY, ANA: Substitute Food Worker Trainee, Limited Term, \$11.04 per hour, effective December 7, 2016.

TRANSFERS

Approve the voluntary transfer of the following:

BORG, JONNI: Secretary, Indian Springs, salary range 37, step 6A2, 8 hours, 10 months, \$23.68 per hour, to Secretary, Middle College High, salary range 37, step 6A2, 8 hours, 12 months, \$23.68 per hour, effective January 9, 2017.

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CABRERA, EDITH: Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$19.27 per hour, to Custodian I, Sierra, salary range 32, step 6A1, 8 hours, 12 months, \$19.08 per hour, effective January 9, 2017.

CAMARENA, CINDY: Bilingual Clerk I, Norton, salary range 30A, step 6A1, 7 hours, 10 months, \$18.29 per hour, to Clerk I, Davidson, salary range 30A, step 6A1, 6 hours, 10 months, \$18.00 per hour, effective December 5, 2016.

GONZALEZ, LETICIA: Bilingual Instructional Aide, Cypress Preschool, salary range 28A, step 3, 6 hours, 9 months, \$14.79 per hour, to Bilingual Instructional Aide, Newmark Preschool, salary range 28A, step 3, 6 hours, 9 months, \$14.79 per hour, effective November 29, 2016.

GONZALEZ, NORMA: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 2, 6 hours, 9 months, \$15.38 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 2, 6 hours, 12 months, \$15.38 per hour, effective December 12, 2016.

WORKING OUT OF CLASSIFICATION

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

CHAVEZ, MARIE: Clerk II, School Linked Services-WHAA, salary range 33, step 6A3, 8 hours, 12 months, \$20.64 per hour, to Bilingual Secretary, School Linked Services-WHAA, salary range 37, step 3A3, 8 hours, 12 months, \$21.47 per hour, effective November 28, 2016 through December 30, 2016.

GARCIA ZAPATA, DIANA: Secretary III, Youth Services, salary range 39, step 2, 8 hours, 12 months, \$21.05 per hour, to Student Recovery Specialist, Student Services, salary range 41A, step 1, 8 hours, 12 months, \$22.33 per hour, effective November 16, 2016 through December 30, 2016.

GERS, SANDRA: Claims Examiner, Risk Management-Workers' Comp., salary range 46A, step 6A1, 8 hours, 12 months, \$33.72 per hour, to Senior Claims Examiner, Risk Management-Workers' Comp., salary range 49, step 5A1, 8 hours, 12 months, \$35.75 per hour, effective November 4, 2016 through December 15, 2016.

LUPERCIO, CHRISTINA: Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 2, 8 hours, 12 months, \$17.85 per hour, to Secretary III, Employer/Employee Relations, salary range 39, step 1, 8 hours, 12 months, \$21.65 per hour, effective December 5, 2016 through December 30, 2016.

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SANTAMARIA, SLEN: Cafeteria Worker, Del Vallejo, salary range 26A, step 6, 6 hours, 9 months, \$15.09 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$15.69 per hour, effective November 9, 2016 through December 15, 2016.

SAYRE, RAYMOND: Cafeteria Worker, Norton, salary range 26A, step 6, 5 hours, 9 months, \$15.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$15.99 per hour, effective November 9, 2016 through December 15, 2016.

VILLALOBOS, XOCHITL: Bilingual Clerk I, North Park, salary range 30A, step 6, 8 hours, 10 months, \$17.94 per hour, to Bilingual Secretary II, Rio Vista, salary range 38, step 1, 8 hours, 10 months, \$19.76 per hour, effective December 12, 2016 through December 30, 2016.

RETURN TO REGULAR RATE OF PAY

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

MCADAMS, GERALD: Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A1, 8 hours, 12 months, \$23.22 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$21.47 per hour, effective November 19, 2016.

MORALES, SANDRA: Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 9 months, \$13.41 per hour, to Cafeteria Worker, Arrowview, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, effective November 29, 2016.

TAYLOR, SHANTA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, \$15.99 per hour, to Cafeteria Worker, Richardson, salary range 26A, step 6A1, 4 ½ hours, 9 months, \$15.39 per hour, effective November 29, 2016.

SEPARATIONS

Report the retirement of the following:

BRANDSTETTER, PATRICIA: Bilingual Secretary II, Rio Vista, effective March 1, 2017.

PABON, JOSE: Custodian I, Indian Springs, effective March 3, 2017.

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WORTHINGTON, LORNA: Serving Kitchen Operator, Nutrition Services, effective November 26, 2016.

Report the resignation of the following:

COLLINS, JENNIFER: Instructional Aide, Kendall, Substitute Instructional Aide, effective October 14, 2016.

GARCIA, DANIEL: Student Intern, Belvedere, effective November 3, 2016.

LOPEZ, MELODY: Student Intern, School Police, effective December 13, 2016.

LUIS, EVALUISA: Cafeteria Worker, Middle College High School, effective November 30, 2016.

OJEDA, JENNIFER: Student Intern, School Police, effective November 23, 2016.

QUEBEC, CELESTINA: Bilingual Secretary II, Hunt, effective December 2, 2016.

QUIROZ, ANGEL: Cafeteria Worker, San Bernardino, effective November 11, 2016.

VASQUEZ, SAMUEL: Instructional Tutor-LH/PH, Arroyo Valley, effective December 2, 2016.

ROCKETT GONZALEZ, CHRISTOPHER: Report the separation of Substitute Custodian, effective December 1, 2016.

ZAVALA, PAMELA: REGRETFULLY REPORT THE SEPARATION, due to death of Custodian, San Gorgonio, December 2, 2016.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-17-10, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective December 20, 2016.

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 Office Assistant I/Health Aide, extra hours, not to exceed 5 hours, Lankershim Elementary School, effective August 1, 2016 through June 2, 2017.

Delivery Driver/Warehouse Worker, 4 hours, 9 months, Nutrition Services.

Delivery Driver/Warehouse Worker, extended work year, not to exceed 8 hours per day, Nutrition Services, effective November 21, 2016 through November 23, 2016 (3 positions).

Education Assistant III/Arabic, extra hours, not to exceed 2 hours, English Learners, effective November 28, 2016 through November 28, 2016.

Education Assistant III/SI, extra hours, not to exceed 22 hours, Bradley Elementary School, effective November 17, 2016 through June 2, 2017 (2 positions).

Education Assistant III/Spanish, extra hours, not to exceed 2 hours, Arrowhead Elementary School, effective November 28, 2016 through November 28, 2016.

Education Assistant III/Spanish, extra hours, not to exceed 8 hours per day, Belvedere Elementary School, effective December 1, 2016 through June 30, 2017.

Education Assistant III/Vietnamese, extra hours, not to exceed 2 hours, English Learners, effective November 28, 2016 through November 28, 2016.

Food Production Worker, extended work year, not to exceed 8 hours per day, Nutrition Services, effective November 21, 2016 through November 23, 2016 (5 positions).

Instructional Assistant/SDC, extra hours, not to exceed 8 hours per day, Categorical Programs, effective January 9, 2017 through April 21, 2017.

Instructional Tutor-LH/PH, extra hours, not to exceed 8 hours per day, Categorical Programs, effective January 9, 2017 through April 21, 2017.

Instructional Tutor-LH/PH Biliterate, extra hours, not to exceed 20 hours, Del Vallejo Middle School, effective August 1, 2016 through June 1, 2017.



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Library Assistant, extra hours, not to exceed 20 hours, Del Rosa Elementary School, effective August 1, 2016 through June 2, 2017.

Nutrition Services Equipment Mechanic, extended work year, not to exceed 8 hours per day, Nutrition Services, effective November 21, 2016 through November 23, 2016.

Office Assistant I/Health Aide, extra hours, not to exceed 20 hours, Del Vallejo Middle School, effective August 1, 2016 through June 9, 2017.

Senior Food Production Worker, extended work year, not to exceed 8 hours per day, Nutrition Services, effective November 21, 2016 through November 23, 2016.

Amend Board action of December 13, 2016 to read as follows:

Clerk I, limited term, not to exceed 6 hours per day, Hillside Elementary School, effective January 3, 2017 through June 16, 2017.

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

Education Assistant III/Spanish, 4 hours, 9 months, to 6 hours, 9 months, Palm Elementary School, effective January 9, 2017.