

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
February 21, 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 #15

It is requested that the Board ratify and/or approve Personnel Report #15, February 21, 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 #15, February 21, 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

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

RECOMMENDED FOR BOARD APPROVAL

DALE MARSDEN, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

WHITE-HOLMES, EVETTE: Brown Elementary School, February 7, 2017
WRIGHT, AFTAN: Newmark Elementary School, June 2, 2017
WRIGHT, GENA: Arrowview Middle School, February 10, 2017

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

ANDERSON, LYNN: Psychological Services, March 3, 2017
DORNING, PAULA: Roosevelt Elementary School, June 2, 2017
HOLATO, MICHAEL: Elementary Instruction, February 9, 2017
LA CHANCE, JOANN: Hillside Elementary School, June 30, 2017
LANE, DAISY: San Bernardino High School, June 2, 2017
LEHMAN, MARK: Cajon High School, June 2, 2017
MENENDEZ, MARIA R.: Psychological Services, June 30, 2017
SMITH, DEBRA J.: San Andreas High School, June 9, 2017
VILLALOBOS, GLECY: Health Services, June 15, 2017

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

HEATH, RICHARD: December 9, 2016
SHUE, DENNIS: January 30, 2017

ELEMENTARY NEW HIRES/REHIRES

ATKINS, HOLLY: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective February 6, 2017.

MACLEOD, CARLY: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective February 3, 2017.

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MONTALVO, AXAYACATZIN: D-7, Temporary, \$394.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective February 1, 2017.

SHENTON, JENNIFER: C-25, Tenured, \$548.50 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 30 years of credentialed teaching experience. Employment effective January 13, 2017.

SECONDARY NEW HIRES/REHIRES

FONSECA, HANNAH: XX-2, Intern, \$279.14 per diem, subject to verification of Bachelor's degree. Employment effective February 6, 2017.

MENA, MAXIMILLAN: XX-3, Emergency, \$291.94 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective October 11, 2016.

MILLIGAN, OLIVIA: B-1, Probationary, \$291.94 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective February 9, 2017

OTHER NEW HIRES/REHIRES

MCINTOSH, WENTRELL: C-1, Probationary, \$304.72 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective January 11, 2017.

DOTY, JOSH: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44258.7 (b).

GRAHAM, DARIN: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44258.7 (b).

HOLLEY, DANIEL: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44258.7 (b).

IMBRIANI, JEFFREY: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44258.7 (b).

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MILLER, SHANNON: BE IT RESOLVED that the employee be assigned to coach one (1) period of competitive sport at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44258.7 (b).

WEST, YAS-MEEN: BE IT RESOLVED that the employee be assigned to teach Mathematics at the middle school level for the 2016-2017 school year, in accordance with California Education Code 44256 (b).

WINGO, JOHN: BE IT RESOLVED that the employee be assigned to teach Social Science - Law/Justice at the high school level, for the 2016-2017 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

DACIO, HEIDI: Approve ten (10) additional days, at the per diem rate of pay (\$507.89), Accountability & Education Technology, Program Specialist, effective October 1, 2016 to June 30, 2017; account 01-0000-0-854-127-0000-7510-1930.

Approve payment to the following certificated personnel Accountability & Education Technology, Learning Gala, effective December 1, 2016 to December 31, 2016, not to exceed 8 hours each, at the hourly rate of \$29.13; account 01-0000-0-854-419-1110-1000-1130:

ANDERSON, SANDRA
BECKER, RICHARD

LEMUS, JODI
WARSAW, VINCENT

Approve payment to the following certificated personnel Accountability & Education Technology, Learning Gala, effective December 1, 2016 to December 31, 2016, not to exceed 8 hours each, at the hourly rate of \$29.13; account 01-0000-0-854-419-0000-2700-1930:

BARAGONE, GINA

JONES, CONNIE

GUARDIOLA, ELIZABETH: Approve five (5) additional days, at the per diem rate of pay (\$317.50), Anton Elementary School, GLAD Program, effective March 20, 2017 to March 31, 2017, account 01-3010-0-186-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Saturday School, effective February 1, 2017 to June 1, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-3010-0-302-501-1110-1000-1130:

CASILLAS, ZAIDE
LOPEZ, ALEJANDRA
(Continued)

MELVILL, KEITH
QUIRARTE, HEIDY
(Continued)

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MARQUEZ, LAURA
MARTINEZ, GLORIA

SANCHEZ, OLIVIER

Approve payment to the following certificated personnel, Arrowview Middle School, Saturday School, effective February 1, 2017 to June 1, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-3010-0-302-501-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 23, 2016 to June 30, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-2700-1930:

CASILLAS, YESENIA

LARDIERI, SARAH

Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 23, 2016 to June 30, 2017, not to exceed 20 hours each, at the hourly rate of \$29.13; account 01-0000-0-302-419-0000-3110-1230:

LUJANO-CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arroyo Valley High School, Intensive Remediation, effective January 10, 2017 to June 2, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-3010-0-410-501-0000-3110-1230:

ALEGRIA, MARIA
ALVAREZ, KARLA
BECKELES, JOSIANE
CERVANTES-BISHOP, HELENE

DOOL, CHRISTINA
JIMENEZ, ALMA
PITTMAN, GUINEVERE
RAMIERZ, VERONICA

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective January 9, 2017 to June 30, 2017, not to exceed one (1) hour per day each, at the hourly rate of \$29.13; account 01-7220-0-410-481-3800-1000-1130:

CAPORUSCIO, CAROL

DUFOUR, DENIS

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective January 9, 2017 to May 25, 2017, not to exceed one (1) hour per day each, at the hourly rate of \$31.67; account 01-3010-0-402-501-1110-1000-1130:

ALVERSON, ELIJAH

BARTLEY, BRANDY

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Amend Board action dated October 18, 2016, to approve \$2,246.00 stipend payment at the corrected indicated percentage amount, to the following certificated personnel, CAPS Central, Middle School Basketball Coach, effective April 13, 2017 to May 25, 2017; account 01-0000-0-747-209-1110-1000-1180:

SCHACHER, ANGELA – 50%

WILKINS, TRACY: Approve \$1,889.00 stipend payment, CAPS Central, Middle School Cheer Advisor Coach - Rodriguez, effective January 26, 2017 to June 30, 2017; account 01-0000-0-747-209-1110-1000-1180.

ZAMUDIO, CALEV: Approve \$2,246.00 stipend payment, CAPS Central, Middle School Soccer Coach – Del Vallejo, effective January 26, 2017 to March 9, 2017; account 01-0000-0-747-209-1110-1000-1180.

GREENFIELD, ROBERT: Approve payment, Categorical Programs, After School Tutoring, effective January 23, 2017 to May 20, 2017, not to exceed two (2) hours per day, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-2700-1930.

GREENFIELD, ROBERT: Approve six (6) days, at the per diem rate of pay (\$561.92), Categorical Programs, Saturday Extended Learning Opportunities, effective January 23, 2017 to May 20, 2017; account 01-3010-0-920-524-0000-2700-1930.

MARTINEZ, ARMIDA: Approve four (4) days, at the per diem rate of pay (\$445.35), Categorical Programs, Extended Learning Opportunities Spring Session, effective March 20, 2017 to March 23, 2017; account 01-3010-0-920-524-0000-2700-1930.

RAMIREZ, KARMIN: Approve payment, Categorical Programs, Saturday Extended Learning Opportunities, effective January 2, 2017 to May 31, 2017, not to exceed three (3) hours per day, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130.

RAMIREZ, KARMIN: Approve five (5) days, at the per diem rate of pay (\$304.72), Categorical Programs, Spring Session Extended Learning Opportunities, effective March 20, 2017 to March 24, 2017; account 01-3010-0-920-524-1110-1000-1130.

URENA, REBECCA: Approve payment, Categorical Programs, Summer School, effective June 5, 2017 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$35.78; account 01-3010-0-920-524-0000-2700-1930.

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Approve payment to the following certificated personnel, Categorical Programs, After School Tutoring, effective January 23, 2017 to May 20, 2017, not to exceed two (2) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-3110-1230:

ANYABWILE, NAAZIR

LOUKA, EMILE

Approve six (6) additional days at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Saturday Extended Learning Opportunities, effective January 23, 2017 to May 20, 2017; account 01-3010-0-920-524-1110-1000-1130:

AVILA, CHRISTOPHER - \$304.72
BATIE, GRACE - \$458.14
BAUM, VAN - \$291.94
CARTER, DARLENE - \$534.84
CERVANTES, BENJAMIN - \$419.78
CESTERO, JENNIFER - \$534.84
CHRISTIAN, SUSAN - \$470.94
DOMINGUEZ, DAMIAN - \$304.72
GARRETT, MICHELE - \$291.94
HASSETT, JAMES - \$394.21
HERNANDEZ, JOSE - \$279.14
LEE, DEBORAH - \$458.14
LEE, MICHAEL - \$522.07
LOPEZ, JOSE - \$279.14

MAY, DAVID - \$279.14
MESSINA, MARGARET - \$522.07
MONROE, TRACY - \$509.28
MYERS, LORIE - \$522.07
PINEDO, HOUNG - \$317.50
RODRIGUEZ, JASON - \$355.93
RODRIGUEZ, JULIE - \$304.72
RODRIGUEZ, RUDY - \$279.14
RODRIGUEZ, SANTIAGO - \$496.49
SANTOS, JULIO - \$317.50
SOWARD, MARCUS - \$522.07
STONE, GREGORY - \$534.84
THOMAS, ELIZABETH - \$406.99
ZAPATA, LYDIA - \$432.59

Approve six (6) additional Saturdays at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Saturday Extended Learning Opportunities, effective January 23, 2017 to May 20, 2017; account 01-3010-0-920-524-1110-3110-1230:

ANYABWILE, NAAZIR - \$509.28

LOUKA, EMILE - \$534.84

Approve payment to the following certificated personnel, Categorical Programs, Tutoring, effective January 9, 2017 to June 30, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

ADAMS, BRIAN
BRAND, CARMEL
FRYE BRADLEY, BRANDI

IKEANYI, CHIMIZIE
KIMERY, JERRY

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Approve payment to the following certificated personnel, Categorical Programs, Tutoring, effective January 9, 2017 to June 30, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-524-0000-3110-1230:

BURROUGHS, DANIEL
HAYNES, GREGORY

PEREZ, JENNIFER
PRUTSMAN, REBECCA

Approve payment to the following certificated personnel, Categorical Programs, Tutoring, effective January 9, 2017 to May 19, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

NIEWOEHNER, TERI

WALLACE, AMBER

Approve the indicated additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Saturday and Spring Session Extended Learning Opportunities, effective January 9, 2017 to June 30, 2017; account 01-3010-0-920-524-0000-2700-1930:

HUFF, REBECCA – not to exceed six (6) days - \$406.99
URENA, TIFFANY – not to exceed 13 days - \$268.61

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Saturday and Spring Session Extended Learning Opportunities, effective January 9, 2017 to June 30, 2017; account 01-3010-0-920-524-0000-3110-1230:

BURROUGHS, DANIEL - \$548.21
HAYNES, GREGORY - \$483.70

PEREZ, JENNIFER - \$509.28
PRUTSMAN, REBECCA - \$548.21

Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Saturday and Spring Session Extended Learning Opportunities, effective January 9, 2017 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

ADAMS, BRIAN - \$432.59
BRAND, CARMEL - \$561.92
FRYE BRADLEY, BRANDI - \$279.14

IKEANYI, CHIMIZIE - \$522.07
KIMERY, JERRY - \$470.94

Approve payment to the following certificated personnel, Categorical Programs, Saturday Credit Recovery, effective February 25, 2017 to May 20, 2017, not to exceed five (5) hours per day for ten (10) days each, at the hourly rate of \$31.67; account 01-3010-0-920-524-1110-1000-1130:

CARANZA, JOHN
(Continued)

MORENO, ZARINA
(Continued)

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CHRISTIE, ROBERT
HARDY, DAVID

REA, DAISY
TAYLOR, SEAN

Approve four (4) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Spring Session Extended Learning Opportunities – Del Rosa, effective March 20, 2017 to March 31, 2017; account 01-3010-0-920-524-1110-1000-1130:

ALBA, JOSE - \$317.50
ALBA, JAVIER - \$291.94
BASHAM, ANNE - \$509.28
DAYONOT, JIMMY - \$522.07
DISMANG, KRISTINE - \$509.28
DORAME, ERIC - \$394.21
DORTON, KATINA - \$381.45
ESTRADA, DIEDREANN - \$470.94
HEENAN, ROSEMARY - \$548.50
HERNANDEZ, DANNY - \$522.07
JACKSON III, THEODORE - \$330.30
JIMENEZ, JAMES - \$496.49

KINDT, ELIZABETH - \$522.07
LEMBO, GUSTAVO - \$343.09
LOLL, NANCY - \$481.33
MAGDALENO, YVONNE - \$535.12
MATHIS-WILLIAMS, ATHENA - \$291.94
MILES, KARLA - \$470.94
OHRT, JULIE - \$561.92
PETERSON, LINDA - \$509.28
POPAT, FARIDA - \$483.70
QUINLAN, MICHAEL - \$534.84
REISENHOFER, LINDA - \$522.07

Approve five (5) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Categorical Programs, Summer Session Extended Learning Opportunities – Del Rosa, effective June 5, 2017 to June 30, 2017; account 01-3010-0-920-524-1110-1000-1130:

ALBA, JOSE - \$317.50
ALBA, JAVIER - \$291.94
BASHAM, ANNE - \$509.28
DAYONOT, JIMMY - \$522.07
DISMANG, KRISTINE - \$509.28
DORAME, ERIC - \$394.21
DORTON, KATINA - \$381.45
ESTRADA, DIEDREANN - \$470.94
HEENAN, ROSEMARY - \$548.50
HERNANDEZ, DANNY - \$522.07
JACKSON III, THEODORE - \$330.30
JIMENEZ, JAMES - \$496.49

KINDT, ELIZABETH - \$522.07
LEMBO, GUSTAVO - \$343.09
LOLL, NANCY - \$481.33
MAGDALENO, YVONNE - \$535.12
MATHIS-WILLIAMS, ATHENA - \$291.94
MILES, KARLA - \$470.94
OHRT, JULIE - \$561.92
PETERSON, LINDA - \$509.28
POPAT, FARIDA - \$483.70
QUINLAN, MICHAEL - \$534.84
REISENHOFER, LINDA - \$522.07

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Approve payment to the following certificated personnel, Categorical Programs, Tutoring Del Vallejo, effective January 23, 2017 to May 20, 2017, not to exceed two (2) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-920-524-1110-1000-1130:

AVILA, CHRISTOPHER	MAY, DAVID
BATIE, GRACE	MESSINA, MARGARET
BAUM II, VAN	MONROE, TRACY
CARTER, DARLENE	MYERS, LORI
CERVANTES, BENJAMIN	PINEDO, HOUNG
CESTERO, JENNIFER	RODRIGUEZ, JASON
CHRISTIAN, SUSAN	RODRIGUEZ, JULIE
DOMINGUEZ, DAMIAN	RODRIGUEZ, RUDY
GARRETT, MICHELE	RODRIGUEZ, SANTIAGO
HASSETT, JAMES	SANTOS, JULIO
HERNANDEZ, JOSE	SOWARD, MARCUS
LEE, DEBORAH	STONE, GREGORY
LEE, MICHAEL	THOMAS, ELIZABETH
LOPEZ, JOSE	ZAPATA, LYDIA

QUENGA, LAWRENCE (replaces Charles Neighbours): Amend Board action dated September 13, 2016, to approve payment, Chavez Middle School, Intensive Remediation, effective November 1, 2016 to June 30, 2017, not to exceed six (6) hours per day, at the hourly rate of \$29.13; account 01-0000-0-318-419-1110-1000-1130.

Approve payment to the following certificated personnel, College Career Readiness, Linked Learning, effective March 27, 2017 to March 31, 2017, not to exceed six (6) hours per day for 24 hours total each, at the hourly rate of \$29.13; account 01-9070-0-768-331-1110-1000-1130:

BILLINGS, MARK	HITE, THOMAS
COLLINS, MARCELLA	MOORE, MEGAN
COLLINS, NICHOLAS	QUINLAN, ANGELA
GARCIA, CANDELARIA	WELLIVER, CAROLYN
GREENFIELD, JUDITH	

Approve payment to the following certificated personnel, Cypress Elementary School, Intensive Remediation, effective November 1, 2016 to June 1, 2017, not to exceed one (1) hour per day and four (4) hours per week each, at the hourly rate of \$29.13; account 01-0000-0-774-349-1110-1000-1130:

BOWLKEY, KERRY	MAY, PATRICIA
BUSSELL, TIFFANY	MCFERSON, HARRIETT
(Continued)	(Continued)

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ENRIQUEZ, MONICA
ESCOBAR, MELISSA
GABRIEL, SARAH
GARANT, KELLY
GEORGE, GAELLEN
GOULD, JEFFREY
GUTIERREZ VEGA, SARA
GUTIERREZ, LORNA
HOWE, ALISA
IRONS, JACQUILINE
JACKS, DENAY
JOHNSON, ASHLEY
JOHNSON, SANDRA
KIDSTON, CELIA

MEDRAN, BRIDGET
MILLER, CARRIE
OCHOA, MAYRA
POOLE, KIMBERLY
SCARSELLA, STEPHANIE
SIERUGA, RICHARD
SINGLETON, BRITTANY
SKEENS, CRISTY
SMITH, KEVIN
WAITMAN, CAROL
WHITTAKER, KELLIE
WILKS, LIZBETH
WILLIAMS, MIRIAM
YATES, JENNIFER

Approve payment to the following certificated personnel, Davidson Elementary School, Program Planning, effective February 1, 2017 to June 1, 2017, not to exceed 10 hours each, at the hourly rate of \$29.13; account 01-0417-0-120-417-1110-1000-1130:

BILINSKI, STEVEN
BLAKE, TAWANA
CHANT, MELANIE
DELARIA, CYNTHIA
DODSON, MARILYN
GLADIN, MARIBEL
HAMMAR, KARISSA
HENDERSON, MERRI LYNN
HERRIN, CANDY
HODGES, ROSARIO
HURST, FAITH

KINDER, MARGUERITE
KLUSS, LINDA
MARONEY, COLLEEN
MORRISON-PLUMLEY, CHRISTINE
PEREZ, CLAUDIA
PHILLIPS, AMY
STUFKOSKY, E. CORY
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

DIEKMANN, TRACY: Approve payment, Emmerton Elementary School, Intensive Remediation, effective January 9, 2017 to June 30, 2017, not to exceed 75 hours, at the hourly rate of \$29.13; account 01-0000-0-774-349-0000-2700-1930.

GASTELUM, IRMA: Approve payment, Gomez Elementary School, Tutoring, effective August 1, 2016 to June 2, 2017, not to exceed five (5) hours per day, at the hourly rate of \$29.13; account 01-3010-0-196-501-1110-1000-1130.

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Approve payment to the following certificated personnel, Gomez Elementary School, Collaboration Time, effective August 1, 2016 to June 2, 2017, not to exceed six (6) hours per day each, at the hourly rate of \$29.13; account 01-0417-0-196-417-1110-1000-1130:

AMES, BRIAN	GUTIERREZ, EUNICE
ARROYO, NANCY	HOOD, TIFFANY
BASCHOFF, EVA	MADRIGAL, LETICIA
BROWN, EBONI	MIGUEL, ROSALIE
CARDENAS, JENNY	MINICK, KATALINA
CARDENAS, MARIA	NICHOLSON, SAMANTHA
CORRAL CABRAL, JANETT	NOFFSINGER, ERICA
DELACRUZ, LORINDA	RODRIGUEZ, GABRIELA
DEAN, CASSANDRA	SANCHEZ-SPEARS, NANCY
DOMINGO, MARYLOU	SCHMIDT, TARA
ESPINOZA, CARMEN	TATAW, TAMEKA
FLORES, BRYAN	TORP, DOMINIC
GASTELUM, IRMA	VILLALOBOS, PETE
GUTIERREZ BARRAGAN, MAYRA	WEST, NIKKI

HINOJOS, ANNIE: Approve payment, Health Services, Home & Hospital Teacher, effective July 1, 2016 to June 30, 2017, not to exceed four (4) hours per day, at the hourly rate of \$31.67; account 01-0000-0-804-290-1110-1000-1130.

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

HARRIS, KEISHA	MORAN, JODI
HOLODNICK, JULIA	

Amend Board action dated September 13, 2016, to approve payment to the following certificated personnel, Norton Elementary School, Non-Mandatory Inservices, amend effective dates to July 1, 2016 extended to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$21.54; account 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA	MCCARTY, JUDY
BROWN-TAYLOR, NADINE	MCCLANAHAN, SANDRA
CASTRO, VICTOR	MURRAY, LISA
CORDERO LOPEZ, MICHELLE	NGUYEN, WENDY
CUNNINGHAM, BARBARA	NORTON, BRIANA
DODSON, MARILYNN	PRECIADO, IRMA
(Continued)	(Continued)

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ESCOBEDO, SANDRA
HANSON, PAMELA
JOHNSON, MONICA
LAU, PLUYEE
LEFORT, LAWRENCE

SKAGGS, RHONDA
TURNER, JOANNE
VILLANOBOS, MARIA CRISTINA
WORKS, MARITTESS

HARWORTH, ERIC: Approve payment, Pacific High School, Tutoring, effective August 1, 2016 to January 31, 2017, not to exceed 130 hours, at the hourly rate of \$29.13; account 01-0000-0-404-419-1110-1000-1130.

HITE, THOMAS: Approve payment, Pacific High School, Tutoring, effective August 1, 2016 to November 1, 2017, not to exceed 10 hours, at the hourly rate of \$29.13; account 01-0000-0-404-419-1110-1000-1130.

HUFF, REBECCA: Approve payment, Pacific High School, CELDT Training, effective August 1, 2016 to June 30, 2017, not to exceed two hours, at the hourly rate of \$21.54; account 01-0000-0-404-144-0000-2700-1930.

MCDUFFEE, BRADLEY (retired): Amend Board action dated January 24, 2017, to approve increase from 37 to 62 days, at the administrative per diem rate of pay (\$534.59), Pacific High School, Administrative Substitute, effective dates to November 1, 2016 extended to January 31, 2017; account 01-0000-0-404-035-0000-2700-1340.

Approve payment to the following certificated personnel, Pacific High School, Lesson Design, effective January 9, 2017 to June 30, 2017, not to exceed six (6) hours each per day, at the hourly rate of \$29.13; account 01-3010-0-404-501-1110-1000-1130:

BORJA JR., CHRISTOPHER
DAVIS, BRANDY
DEININGER, SCOTT
ESPARZA-NAVARRETE, ROSA
FRYE BRADLEY, BRANDI
GARCIA, CANDELARIA
GENTRY, MATTHEW
GREEN, THOMAS
GREENFIELD, MARIA-JUDITH
HARPER, DEBRA

HITE, THOMAS
HOLLEY, DANIEL
NIEHUS, GERALD
PACE, BRYON
PEREZ, IRENE
PULVER, SONJA
QUINLAN, ANGELA
RAMIREZ MAGDALENO, IRVINS
ROCHA, MARIO
RODRIGUEZ, GERARDO

Certificated Personnel Report
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Approve payment to the following certificated personnel, Pacific High School, Career Pathway Team Leaders, effective July 1, 2016 to June 30, 2017. Team Leaders at the high school level are paid 5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

BILLINGS, MARK
GREENFIELD, MARIA-JUDITH

QUINLAN, ANGELA
WELLIVER, CAROLYN

HOULIHAN, ELIZABETH (retired): Approve 49 days, at the per diem rate of pay (\$563.79), Psychological Services, School Psychologist, effective January 30, 2017 to May 31, 2017; accounts 01-6500-0-878-802-5001-3120-1230 and 01-0000-0-850-062-0000-3120-1230.

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Tutoring, effective January 28, 2017 to May 19, 2017, not to exceed hours as indicated, at the hourly rate of \$29.13; account 01-3010-0-406-501-1110-1000-1130:

ALVAREZ, JENNIFER – 20 hours
BAKER, RACHAEL – 24 hours
BEAUMON, SHANNON – 15 hours
CORIGLIANO, CLIFFORD – 20 hours

HINKLEMAN, JOHN – 32 hours
KIRBY, ROBERT – 36 hours
PEREZ, KRISTINA – 32 hours
RODRIGUEZ, MARITZA – 20 hours

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective February 1, 2017 to May 19, 2017, not to exceed 40 hours each, at the hourly rate of \$29.13; account 01-3010-0-406-501-1110-1000-1130:

CABRAL, RENE

DREWITZ, MONICA

BRADFORD, SHELLEY: Approve payment, Secondary Education, Ethnic Studies Course, effective January 1, 2017 to June 30, 2017, not to exceed 20 hours, at the hourly rate of \$29.13; account 01-4035-0-879-541-1110-1000-1130.

SWEDLOVE, KAREN: Approve payment, 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.

Approve payment to the following certificated personnel, Secondary Education, College Readiness Grant Planning, effective November 1, 2016 to June 30, 2017, not to exceed ten (10) hours each, at the hourly rate of \$29.13; account 01-4035-0-879-541-1110-1000-1130:

LINDSAY, ELISABETH

TORRES, OSCAR

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Approve ten (10) additional days, at the indicated per diem rate of pay, to the following certificated personnel, Secondary Education, Rigorous Curriculum Design/English Language Arts, effective July 1, 2016 to June 30, 2017; account 01-3010-0-920-524-0000-2700-1930:

BARAGONE, GINA - \$454.22
JONES, CONNIE - \$575.93

KACKERY, ELIZABETH - \$481.50

Amend Board action dated August 2, 2016, to approve payment to the following certificated personnel, Serrano Middle School, Team Leaders, effective January 25, 2017 to June 30, 2017. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110:

IRAHETA, ROBYN (replaces Raquel Almazan)

Amend Board action dated August 2, 2016, to approve payment to the following certificated personnel, Serrano Middle School, Department Chairpersons, effective January 25, 2017 to June 30, 2017. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2, of the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110:

RICHARDSON, LISA (replaces Raquel Almazan) - Social Studies

ROGERS, WENDY: Approve payment, Special Education, Home & Hospital Teacher, effective January 9, 2017 to June 30, 2017, not to exceed 50 hours, at the hourly rate of \$31.67; account 01-6500-0-878-802-5770-1190-1130.

CERTIFICATED SUBSTITUTES

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

ABLAZA, AMBER
ANDERSON, ANDREW
BAHENA, SABRINA
CHAVEZ, ALMA
CLARK-SCHULTE, TARA
CROOM, TANYA
FELIX, ARELIE
FIGUEROA, JANNETTE
FRAGOSO, APRIL
GALLARDO, JOANNA
GARCIA, KATHLEEN
GOMEZ, ERICKA
HARP, SUMMER

HARRIS, JASMINE
HORN, ANTOINETTE
LY, SIVLY
MANGIONE, KELSEY
MASON, CRYSTAL
PRASETIO, FABIOLA
ROBINSON, TIFFANY
RUIZ, JUAN
SHAAR, MAE KELLEY
TILLMAN, DENISE
WARREN, NADIFA
WILLIAMS, GUY
ZEPEDA, KORINA

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LEAVE OF ABSENCE
CERTIFICATED

AB375 LEAVE

DOWNING, STEPHANIE
Sierra High School
Counselor

Beginning March 3, 2017
and continuing through
March 17, 2017

DURAN, LAURA
Wong Elementary School
Elementary Teacher

Beginning January 27, 2017
and continuing through
March 9, 2017

NAVARRO, DIANA
Carmack School
Special Education Teacher

Beginning December 6, 2016
and continuing through
March 17, 2017

PACE, BRYON
Pacific High School
Teacher

Beginning April 26, 2017
and continuing through
June 2, 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:

AGUILAR, SAIRA: Student Intern, Preschool Central, \$10.50 per hour, effective January 19, 2017 through June 30, 2017.

ALAMILLA, ARLENE: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$12.40 per hour, effective January 26, 2017.

ARMENDARIZ, VICTORIA: Bilingual Curriculum Materials Clerk, Dominguez, salary range 33, step 1, 6 hours, 10 months, \$16.28 per hour, effective February 7, 2017.

ARREOLA, MARIE: Substitute Recreation Aide, \$10.54 per hour, effective January 30, 2017.

BANUELOS, SONIA: Substitute Recreation Aide, \$10.54 per hour, effective January 30, 2017.

CABRERA, SALVADOR: Student Intern, English Learners, \$10.50 per hour, effective January 19, 2017 through June 30, 2017.

CASTRO, MICHELE: Instructional Assistant/SDC, Parkside, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective February 14, 2017.

CHAVEZ, ALEJANDRA: Student Intern, Del Rosa, \$10.50 per hour, effective January 30, 2017 through June 30, 2017.

CONTRERAS, ANGELINA: Food Worker Trainee, Fairfax, salary range 23A, step 1, 1 ½ hours, 9 months, \$11.04 per hour, effective January 30, 2017.

Classified Personnel Report
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COOLEY, CHRISTIAN: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$18.71 per hour, effective February 14, 2017.

DAVIS, GABRIELLE: Secretary III, Human Resources Certificated, salary range 39, step 1, 8 hours, 12 months, \$21.36 per hour, effective January 25, 2017.

DEL RIO, RIGOBERTO: Student Cafeteria Worker, Nutrition Services, \$10.50 per hour, effective January 23, 2017 through June 30, 2017.

DOMINGUEZ, JOSHUA: Student Intern, Anton, \$10.50 per hour, effective January 19, 2017 through June 30, 2017.

ESTEVEZ, JENNIFER: Instructional Assistant/SDC, Parkside, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective February 13, 2017.

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

GUEVARA, XOCHILT: Substitute Recreation Aide, \$10.54 per hour, effective January 9, 2017 through June 1, 2017.

HARNITCHEK, CARA: Student Intern, Human Resources Certificated, \$10.50 per hour, effective January 23, 2017 through June 30, 2017.

HAVINS, MARISA: Substitute Clerk I, Limited Term, \$14.50 per hour, effective January 30, 2017 through September 6, 2017.

HERNANDEZ, ANTHONY: Noon Duty Aide, Anton, 2 hours, 9 months, \$10.54 per hour, effective January 30, 2017.

JIMENEZ, ANGELES: Student Intern, Shandin Hills, \$10.50 per hour, effective January 30, 2017 through June 30, 2017.

JIMENEZ, MICHELLE: Bilingual Secretary, Arroyo Valley, salary range 37, step 1, 8 hours, 10 months, \$19.00 per hour, effective February 1, 2017.

LAIRD, ROMESHA: Project Workability, Transition, \$10.50 per hour, effective January 23, 2017 through June 11, 2019.

LANDEROS, MARK: Substitute Recreation Aide, \$10.54 per hour, effective January 30, 2017.

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LIVINGSTON, MELISSA: Noon Duty Aide, Marshall, 2 hours, 9 months, \$10.54 per hour, effective January 20, 2017.

LOPEZ, OILDA: Substitute Recreation Aide, \$10.54 per hour, effective January 30, 2017.

MARQUEZ, SARAH: Project Workability, Transition, \$10.50 per hour, effective January 23, 2017 through May 25, 2020.

MARTINEZ, PRISCYLLA: Bilingual Office Assistant I/Health Aide, King, salary range 30A, step 1, 6 hours, 10 months, \$14.79 per hour, effective January 30, 2017.

MENDEZ, ERIC: Student Intern, Technology, \$10.50 per hour, effective January 30, 2017 through June 30, 2017.

MILLER, RHIANNON: Substitute Food Worker Trainee, Limited Term, \$11.04 per hour, effective January 30, 2017.

MORALES, ENEIDA: Secretary III Confidential, Employer/Employee Relations, salary range 39, step 1, 8 hours, 12 months, \$21.65 per hour, effective February 1, 2017.

NASH-BEY, IBRAHIM: Student Intern, Anton, \$10.50 per hour, effective January 19, 2017 through June 30, 2017.

NOLEN II, LEO: Custodian I, Cajon, salary range 32, step 1, 8 hours, 9 months, \$15.38 per hour, effective January 30, 2017.

OLIVO-GARCIA, ROSALYN: Project Workability, Transition, \$10.50 per hour, effective January 23, 2017 through November 22, 2019.

PATINO, ALEXANDRIA: Student Intern, Cole, \$10.50 per hour, effective February 1, 2017 through June 30, 2017.

PEREZ, JESSICA: Student Intern, Cole, \$10.50 per hour, effective February 1, 2017 through June 30, 2017.

PIMIENTA DE LOPEZ, GUADALUPE: Substitute Recreation Aide, \$10.54 per hour, effective January 17, 2017.

ROGERS, DOMINIC: School Police Officer, School Police, salary range 44, step 1, 8 hours, 12 months, \$25.73 per hour, effective February 21, 2017.

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SNAVELY, ANA: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective February 21, 2017.

VALDEZ, ADRIANA: Student Intern, Shandin Hills, \$10.50 per hour, effective January 23, 2017 through June 30, 2017.

WILSON, MERANDA: Project Workability, Transition, \$10.50 per hour, effective January 23, 2017 through September 29, 2019.

Approve the promotion of the following:

ACEVEDO, MICHELLE: Cafeteria Worker, Lankershim, salary range 26A, step 5, 5 hours, 9 months, \$14.50 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$15.38 per hour, effective January 30, 2017.

AGUILAR-DIAZ, CINDY: Education Assistant III/Spanish, Urbita, salary range 32, step 2, 6 hours, 9 months, \$15.99 per hour, to Bilingual Clerk I, King, salary range 30A, step 3, 8 hours, 10 months, \$15.98 per hour, effective February 14, 2017.

AINSWORTH, NADINE: Cafeteria Worker, Davidson, salary range 26A, step 5, 2 hours, 9 months, \$14.50 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$15.38 per hour, effective January 30, 2017.

FELIX, PEARLA: Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 3 hours, 9 months, \$13.41 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$14.22 per hour, effective February 6, 2017.

GARDEA, JUAN: Computer Specialist I, Technology, salary range 40A, step 6, 8 hours, 12 months, \$26.13 per hour, to Computer Specialist III, Technology, salary range 45A, step 2, 8 hours, 12 months, \$27.18 per hour, effective February 1, 2017.

GIGNAC, DIANE: Cafeteria Worker, San Gorgonio, salary range 26A, step 2, 3 hours, 9 months, \$12.89 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$13.68 per hour, effective January 30, 2017.

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JONES, OWENS: Cafeteria Worker, San Bernardino, salary range 26A, step 2, 4 hours, 9 months, \$12.89 per hour, to Instructional Assistant/SDC, Hunt, salary range 32, step 1, 6 hours, 9 months, \$15.38 per hour, effective February 13, 2017.

LIZAOLA, CLELIA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, \$18.36 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 1, 190 days, \$25.55 per hour, effective January 30, 2017.

LOPEZ, EVELYN: Bilingual Clerk II, English Learners-WHAA, salary range 33, step 2, 8 hours, 12 months, \$16.94 per hour, to Bilingual Attendance Technician, Shandin Hills, salary range 37A, step 1, 8 hours, 10 months, \$19.38 per hour, effective February 6, 2017.

MARTINEZ, TERI: Cafeteria Worker, Arrowview, salary range 26A, step 1, 2 hours, 9 months, \$12.40 per hour, to Custodian I, Richardson, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective February 15, 2017.

RIVERA, MICHELLE: Bilingual Clerk I, Chavez, salary range 30A, step 3, 4 hours, 10 months, \$15.98 per hour, to School Accounting Technician I, Chavez, salary range 37A, step 1, 8 hours, 10 months, \$19.09 per hour, effective February 2, 2017.

SALINAS, LAWRENCE: Bilingual Instructional Aide, Muscoy Preschool, salary range 28A, step 3, 6 hours, 9 months, \$14.79 per hour, to Bilingual Clerk I, Roosevelt, salary range 30A, step 1, 8 hours, 10 months, \$14.79 per hour, effective February 14, 2017.

SANDOVAL, SOLEDAD, Cafeteria Worker, Chavez, salary range 26A, step 2, 4 hours, 9 months, \$12.89 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$13.68 per hour, effective January 30, 2017.

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 January 30, 2017.

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Approve the selection from the eligibility list of the following:

CRAIG, KENNETH: Microcomputer Specialist I/PC, San Andreas, salary range 40A, step 1, 6 hours, 10 months, \$21.47 per hour, to Computer Specialist I/MAC, Holcomb, salary range 40A, step 1, 8 hours, 10 months, \$21.47 per hour, effective February 6, 2017.

GARCIA, DALILAH: Attendance Technician, Sierra, salary range 37A, step 1, 5 hours, 10 months, \$19.09 per hour, to Bilingual Attendance Technician, King, salary range 37A, step 1, 8 hours, 10 months, \$19.38 per hour, effective February 1, 2017.

LOBO, ERICA: Bilingual Office Assistant I/Health Aide, Holcomb, salary range 30A, step 3, 6 hours, 10 months, \$15.98 per hour, to Bilingual Clerk I, Holcomb, salary range 30A, step 3, 8 hours, 10 months, \$15.98 per hour, effective February 14, 2017.

SOTO, JAMES: Secretary, Human Resources Certificated, salary range 37, step 2, 8 hours, 12 months, \$19.47 per hour, to Purchasing Clerk, Purchasing, salary range 36A, step 2, 8 hours, 12 months, \$19.09 per hour, effective February 16, 2017.

DOMENACK, LUISA: Approve the full restoration of Education Assistant III/Spanish, Special Education Preschool Program, salary range 32, step 6A5, 6 hours, 9 months, \$20.58 per hour, to Education Assistant III/Spanish, English Learners, salary range 32, step 6A5, 6 hours, 11 months, \$20.58 per hour, effective February 15, 2017.

RE-EMPLOYMENT

Approve the reemployment of the following:

MCKEE, KIMBERLY: Substitute Cafeteria Worker, Limited Term, \$12.40 per hour, effective January 31, 2017.

WALLER, RAVEN: Recreation Aide, Allred, 8 hours, 12 months, \$10.54 per hour, effective January 20, 2017.

HOLLAND, VANCE: Approve the reemployment under the 39 month rule of Custodian I, WHAA Building, salary range 32, step 1, 8 hours, 12 months, \$19.65 per hour, effective February 14, 2017.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AUDELO, VERONICA: Recreation Aide, Lankershim, 3 hours, 9 months, \$10.54 per hour, effective January 30, 2017.

BANUELOS, SONIA: Substitute Noon Duty Aide, \$10.54 per hour, effective January 30, 2017.

BARRAZA BONILLA, MARTHA: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, effective January 30, 2017 through June 1, 2017.

BURCHAM, CAROL: Substitute Cafeteria Worker, Limited Term, \$12.40 per hour, effective February 1, 2017 through April 30, 2020.

CARRASCO, HILDA: Substitute Cafeteria Worker, Limited Term, \$12.40 per hour, effective February 2, 2017.

CHENEVERT, ERNESTINA: Noon Duty Aide, Gomez, 1 ½ hours, 9 months, \$10.54 per hour, Recreation Aide, Gomez, 1 ½ hours, 9 months, \$10.54 per hour, effective February 1, 2017.

DOMENEGHETTI, MARCO: Noon Duty Aide, King, 2 hours, 9 months, \$10.54 per hour, effective January 20, 2017.

ELIAS DE CHAMORRO, MARIA: Recreation Aide, Holcomb, 2 hours, 9 months, \$10.54 per hour, effective February 1, 2017.

FETUR, SENBETU: Morning Duty Aide, Brown, 1 hour, 9 months, \$10.54 per hour, effective January 30, 2017.

GARCIA, ERICK: Student Intern, Hunt, \$10.50 per hour, effective January 30, 2017 through June 30, 2017.

GODINEZ, CHRISTOPHER: Student Intern, Curtis, \$10.00 per hour, effective December 20, 2016 through June 30, 2017.

GUEVARA, XOCHILT: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, effective January 9, 2017 through June 1, 2017.

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GUEVARA, XOCHILT: Noon Duty Aide, Gomez, 2 hours, 9 months, \$10.54 per hour, effective January 30, 2017.

HARO MANCILLA, JULIETA: Recreation Aide, Roosevelt, 3 hours, 9 months, \$10.54 per hour, effective January 31, 2017.

HAVINS, MARISA: Substitute Purchasing Clerk, Limited Term, \$18.36 per hour, effective January 30, 2017 through July 28, 2017.

HERNANDEZ, JOSE: Student Intern, Curtis, \$10.00 per hour, effective December 20, 2016 through June 30, 2017.

IBARRA, HELEN: Student Intern, Muscoy, \$10.50 per hour, effective January 30, 2017 through June 30, 2017.

LOPEZ, OILDA: Substitute Morning Duty Aide, \$10.54 per hour, Substitute Noon Duty Aide, \$10.54 per hour, effective January 30, 2017.

MARTIN, DONNA: Substitute Secretary, Limited Term, \$18.71 per hour, effective January 9, 2017 through June 30, 2017.

MARTINEZ III, ROBERTO: Student Intern, Richardson, \$10.50 per hour, effective January 23, 2017 through June 30, 2017.

MARTINEZ SAMPAYO, DIANA: Student Intern, Curtis, \$10.00 per hour, effective December 20, 2016 through June 30, 2017.

PALASEK, ZACHARY: Student Intern, Richardson, \$10.50 per hour, effective January 23, 2017 through June 30, 2017.

RIOS-HERNANDEZ, KIMBERLY: Student Intern, Lincoln, \$10.50 per hour, effective January 27, 2017 through May 12, 2017.

ROMERO MACIEL, BRYAN: Student Intern, Curtis, \$10.00 per hour, effective December 20, 2016 through June 30, 2017.

SANFORD, BAYLIE: Student Intern, Curtis, \$10.00 per hour, effective December 20, 2016 through June 30, 2017.

Classified Personnel Report
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TRANSFERS

Approve the voluntary transfer of the following:

CASTINE, LENWARD: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, to Custodian I, Del Vallejo, salary range 32, step 1, 8 hours, 12 months, \$15.38 per hour, effective February 7, 2017.

LEWIS, KYRIE: Computer Specialist I/MAC, Roosevelt, salary range 40A, step 2, 6 hours, 10 months, \$22.33 per hour, to Computer Specialist I/MAC, Anton, salary range 40A, step 2, 8 hours, 9 months, \$22.33 per hour, effective February 6, 2017.

SALARIES / MISCELLANEOUS

Approve the addition of bilingual pay of the following:

ARIAS, DANIEL: School Police Officer, School Police, salary range 44, step 6, 8 hours, 12 months, \$32.53 per hour, to \$33.11 per hour, effective December 22, 2016.

YANEZ, ALFREDO: School Police Officer, School Police, salary range 44, step 6A2, 8 hours, 12 months, \$34.76 per hour, to \$35.34 per hour, effective January 19, 2017.

Approve the additional stipend of the following:

ARIAS, DANIEL: School Police Officer, School Police, salary range 44, step 6, 12 hours, 12 months, \$31.95 per hour, to \$32.53 per hour, effective November 21, 2016.

LAND, TAMMY: School Police Sergeant, School Police, salary range M42, step 3, 228 days, \$43.42 per hour, to \$54.30 per hour, effective July 1, 2016.

WORKING OUT OF CLASSIFICATION

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

ALONSO, ALONSO: Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$14.79 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 32, step 3, 8 hours, 9 months, \$16.65 per hour, effective January 17, 2017 through March 17, 2017.

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CAZARES, RICHARD: Groundswoker, Maintenance & Operations, salary range 35, step 5A1, 8 hours, 12 months, \$20.66 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$23.68 per hour, effective February 1, 2017 through March 31, 2017.

MONDRAGON, IRMA: Cafeteria Worker, Wong, salary range 26A, step 3, 5 hours, 9 months, \$13.41 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, \$14.22 per hour, effective January 17, 2017 through March 17, 2017.

PEREZ, CORRINE: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 12 months, \$12.40 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 8 hours, 12 months, \$14.79 per hour, effective January 30, 2017 through March 13, 2017.

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 February 2, 2017 through February 13, 2017.

RETURN TO REGULAR RATE OF PAY

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

ACEVEDO, MICHELLE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$15.38 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$15.38 per hour, effective January 28, 2017.

MACKEY, VANESSA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$16.32 per hour, to Cafeteria Worker, Warm Springs, salary range 26A, step 6A1, 5 hours, 9 months, \$15.39 per hour, effective February 6, 2017.

TITTLE, VICKY: Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A2, 8 hours, 9 months, \$20.64 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, \$18.36 per hour, effective January 28, 2017.

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VENTURA, MARITZA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$14.50 per hour, to Cafeteria Worker, Curtis, salary range 26A, step 3, 3 hours, 9 months, \$13.41 per hour, effective January 28, 2017.

SEPARATIONS

Report the resignation of the following:

ALCALA, YOLANDA: Recreation Aide, Allred, effective January 9, 2017.

ALVAREZ, ALYSSA: Student Intern, Marshall, effective January 17, 2017.

CALDERON, RUBEN: Custodian I, Riley, effective February 8, 2017.

FLORES, MARISELA: Cafeteria Worker, Del Vallejo, effective February 3, 2017.

HOLLOWAY, SHAURAYE: Instructional Tutor-LH/PH, Arroyo Valley, Substitute Instructional, effective January 27, 2017.

MARMOLEJO, RAY: Food Worker Trainee, Marshall, effective February 9, 2017.

MCCORKLE, NORMA: Cafeteria Worker, Chavez, effective January 19, 2017.

QUINTANA SALCIDO, LIDIA: Bilingual Office Assistant I/Health Aide, Muscoy, effective February 10, 2017.

Report the separation of the following:

MEZA LEON, BERTHA: Recreation Aide, Lankershim, Morning Duty Aide, Lankershim, Noon Duty Aide, Lankershim, effective January 27, 2017.

PRESTON, CHRISTIAN: Cafeteria Worker, Pacific, effective January 17, 2017.

BE IT RESOLVED that the Board of Education approve the dismissal of Food Worker Trainee, HR-CLASS-17-15, for violation of Personnel Commission Rule 6.3.1, Failure to satisfactorily complete the probationary period, effective February 3, 2017.

Classified Personnel Report
February 21, 2017

CLASSIFIED
LEAVE OF ABSENCE

JUAREZ, CELIA
Instructional Tutor-LH/PH
Special Education Department

Beginning March 2, 2017
and continuing through
May 19, 2017

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Clerk II, 8 hours, 12 months, Pacific High School.

Bilingual Education Assistant III/SI, extra hours, not to exceed 2 hours per day, Categorical Programs, effective January 9, 2017 through May 31, 2017.

Bilingual Education Assistant III/SI, extra hours, not to exceed 2 hours per day, Categorical Programs, effective March 20, 2017 through June 30, 2017.

Cafeteria Worker, extended work year, not to exceed 1 hour per day, Arrowview Middle School, effective December 16, 2016 through January 6, 2017.

Cafeteria Worker, extended work year, not to exceed 1 day, Del Vallejo Middle School, effective January 6, 2017 through January 6, 2017.

Certified Athletic Trainer, 8 hours, 11 months, San Bernardino High School.

Computer Specialist I/MAC, extended work year, not to exceed 4 days, Arrowhead Elementary School, effective March 20, 2017 through March 23, 2017.

Custodian I, extended work year, not to exceed 4 days, Gomez Elementary School, effective December 19, 2016 through December 22, 2016.

Custodian I, extended work year, not to exceed 5 days, Gomez Elementary School, effective March 20, 2017 through March 24, 2017.

Education Assistant III/SI, extra hours, not to exceed 2 hours per day, Categorical Programs, effective January 9, 2017 through May 31, 2017.

Education Assistant III/SI, extra hours, not to exceed 25 days, Categorical Programs, effective March 20, 2017 through June 30, 2017.

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Categorical Programs, effective January 9, 2017 through May 31, 2017 (2 positions).

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Education Assistant III/Spanish, extra hours, not to exceed 25 days, Categorical Programs, effective March 20, 2017 through June 30, 2017 (2 positions).

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Categorical Programs, effective January 9, 2017 through May 31, 2017 (10 positions).

Instructional Assistant/SDC, extra hours, not to exceed 25 days, Categorical Programs, effective March 20, 2017 through June 30, 2017 (10 positions).

Instructional Assistant/TA, extra hours, not to exceed 20 hours, Alternative Programs CDS, effective February 1, 2017 through June 30, 2017.

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Categorical Programs, effective January 9, 2017 through May 31, 2017 (3 positions).

Instructional Tutor-LH/PH, extra hours, not to exceed 25 days, Categorical Programs, effective March 20, 2017 through June 30, 2017 (3 positions).

Office Assistant I/Health Aide, extended work year, not to exceed 8 hours per day, Arrowhead Elementary School, effective March 20, 2017 through March 23, 2017.

Office Assistant I/SAP, limited term, not to exceed 8 hours per day, Human Resources Classified, effective January 17, 2017 through June 30, 2017.

Painter, limited term, not to exceed 8 hours per day, Maintenance & Operations, effective January 17, 2017 through June 30, 2017 (3 positions).