

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
May 6, 2014

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #21

It is requested that the Board approve Personnel Report #21, May 6, 2014, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #21, May 6, 2014, be 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

Amend Board action dated April 15, 2014, to approve the retirement, no longer available, of the following certificated personnel, effective date as indicated:

RIGHETTI, JOHN: Adult School, May 29, 2014

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

DAVILA, CHRISTY: Special Education, May 29, 2014
KIM, HELEN: San Andreas High School, May 29, 2014
NUNEZ, MICHAEL: Curtis Middle School, May 29, 2014
RIES, CASSANDRA: King Middle School, May 29, 2014

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

HARDING, NATHAN: April 18, 2014
NORMAN, MARGARET: March 28, 2014

Approve the separation, no longer available, of the following certificated substitute, effective April 1, 2014:

PALMESE, JOYCE	SANDOVAL, MARICELA
PANTOJO, ROSALBA	SANKER, EDDIE
PRASAD, JUSTIN	SARANCHA, PRYSCILLA
PROTHRO, RAYNA	TORRES, YANIRA
ROGERS JR., ARLINGTON	WAITISH, FRANCINE
ROJAS, ANAVEL	YANG, SARAH
SANDERS, HEATHER	

SECONDARY NEW HIRES/REHIRES

BOWMAN, RIMAYNE: C-3, Temporary, \$295.12 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective April 7, 2014.

SANDOVAL, CATHERINE: A-2, Probationary, \$260.85 per diem, subject to verification of Bachelor's degree and credential. Employment effective April 2, 2014.

OTHER NEW HIRES/REHIRES

LOPEZ, HAIDE: A-3 (Psychologist Salary Schedule), Tenured, \$367.41 per diem, subject to the 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 April 14, 2014.

EXTRA DUTY ASSIGNMENTS

BARRIGA, ANA: Approve payment, Adult School, Substitute Teacher, effective April 28, 2014 to June 30, 2014, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

BLANCO, ROSA: Approve payment, Adult School, Teacher, effective April 17, 2014 to June 30, 2014, not to exceed 20 hours per week, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1170.

CAMACHO, JOAQUINA: Approve payment, Adult School, Substitute Teacher, effective April 9, 2014 to June 30, 2014, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

CERVANTES, JESSICA: Approve payment, Adult School, Substitute Teacher, effective April 9, 2014 to June 30, 2014, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

COOKE, SABINE: Approve payment, Adult School, Substitute Teacher, effective April 10, 2014 to June 30, 2014, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

STAPP, RANDALL: Approve payment, Adult School, Substitute Teacher, effective April 22, 2014 to June 30, 2014, at the hourly rate of \$40.45; account 01-0126-0-716-130-4110-1000-1140.

Certificated Personnel Report
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HANS, GREGORY: Approve payment, Alternative Learning Center, Summer School Counselor, effective May 30, 2014 to June 26, 2014, not to exceed 60 hours, at the hourly rate of \$32.00; account 01-0000-0-730-196-0000-3110-1230.

MAZICH, KEELI: Approve payment, Alternative Learning Center, Summer School Teacher, effective May 30, 2014 to June 26, 2014, not to exceed 80 hours, at the hourly rate of \$32.00; account 01-0000-0-730-196-1110-1000-1130.

WEEKS, CAROLINE: Approve 15 days, at the administrative substitute per diem rate of pay (\$300.00), Anderson School, Substitute Administrator, effective April 22, 2014 to May 9, 2014; account 01-0000-0-602-035-0000-2700-1314.

GARCIA-FELIX, RICARDO: Approve payment, Arroyo Valley High School, Tutoring, effective May 30, 2014 to June 30, 2014, not to exceed six (6) hours per day for 80 hours total, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

PAYNE, TRACY: Approve payment, Cajon High School, Technology Support, effective June 2, 2014 to June 30, 2014, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130.

JACOBSEN, JANET: Approve payment, Cajon High School, Credit Recovery/Summer School – ROP Teacher, effective May 30, 2014 to June 27, 2014, not to exceed seven (7) hours per day, at the ROP hourly rate of \$34.63; account 01-7090-0-402-420-0000-3110-1230 (50%) and 01-3010-0-402-501-0000-3110-1230 (50%).

RAARUP, BRIGETTE: Approve payment, Cajon High School, Credit Recovery/Summer School - Counselor, effective May 30, 2014 to June 27, 2014, not to exceed seven (7) hours per day, at the hourly rate of \$32.00; account 01-7090-0-402-420-0000-3110-1230 (50%) and 01-3010-0-402-501-0000-3110-1230 (50%).

Approve payment to the following certificated personnel, Cajon High School, Credit Recovery/Summer School - Teacher, effective May 30, 2014 to June 27, 2014, not to exceed seven (7) hours per day, at the hourly rate of \$32.00; account 01-7090-0-402-420-0000-3110-1230 (50%) and 01-3010-0-402-501-0000-3110-1230 (50%):

ALVERSON, ELIJAH
BOUGIE-THOMAS, PAULA
GRAY, CRYSTAL
LEHMAN, MARK
LINDSEY, JAMES
MURRAY, RANDALL

NACSIN, CLAYTON
PIPER, MIKALA
ROGERS, NICHOLAS
STOWITTS, MARK
UDUPA, SRIKRISHNA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Cajon High School, Program Planning, effective June 2, 2014 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-3010-0-402-501-1110-1000-1130:

BRANNON, MARILYN
FERRERI, HEATHER
HENDRICKSON, ERICK
PAYNE, ELISABETH

REISENHOFER, AUDREY
REISENHOFER, MATTHEW
VANDERVEER, LOIS

Approve payment to the following certificated personnel, Cajon High School, Common Core Training, effective June 3, 2014 to June 6, 2014, not to exceed six (6) hours per day or 24 hours each, at the hourly rate of \$26.06; account 01-3010-0-402-501-1110-1000-1130:

BURT, KRYSTLE
DUNFEE, BRENT
ESQUIVIAS, JUAN
GONDOS, JIMMY
HENDRICKSON, ERICK

KEEDY, MAUREEN
MURPHY, JOAN
NELSON, VALERIE
PRATT, RORY

Approve \$2,881.00 stipend payment, per MOU, to each of the following certificated personnel, CAPS Central, CA Cadet Corp, effective July 1, 2013 to June 30, 2014; account 01-0000-0-747-030-1110-1000-1130:

ALO, JOSEPH
CERVANTES, BENJAMIN
GONZALEZ, HELEN
HAYES, CHRISTOPHER
HERNANDEZ, DAVID

INGRODI, MICHAEL
KNUTSON, KRISTOPHER
ROMERO, ALYSE
WEST, CHRISTOPHER

Approve \$65.00 playoff stipend payment, per MOU, to each of the following certificated personnel, CAPS Central, Brigade State Drill Competition, effective April 5, 2014; account 01-0000-0-747-030-1110-1000-1130:

ALO, JOSEPH
CERVANTES, BENJAMIN
GONZALEZ, HELEN
HAYES, CHRISTOPHER
HERNANDEZ, DAVID

INGRODI, MICHAEL
KNUTSON, KRISTOPHER
ROMERO, ALYSE
WEST, CHRISTOPHER

Certificated Personnel Report
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Approve payment to the following certificated personnel, CAPS Central, Sunrise/CAPS Program, effective March 1, 2014 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

CAMPA, GERALDINA
MELENDEZ, LORRAINE

SOLIS, JESSICA

Approve \$2,009.00 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Basketball Coaches, effective March 31, 2014 to June 30, 2014,; account 01-0000-0-747-209-1110-1000-1180:

DEVOE, MARYANN
HAILEMARIAM, YOSAN

HUNTER, DWIGHT

WEEKS, CAROLINE: Approve 15 days, at the administrative substitute per diem rate of pay (\$300.00), Davidson Elementary School, Substitute Administrator, effective May 5, 2014 to May 30, 2014; account 01-0000-0-602-035-0000-2700-1314.

Approve payment to the following certificated personnel, Dominguez Elementary School, Program Planning, effective July 24, 2014 to July 25, 2014, not to exceed six (6) hours per day each, at the hourly rate of \$26.06; account 01-0000-0-199-019-1110-1000-1130:

ANDERSON-CARDINAL, TERRI
BARTELS, COLEY
GARCIA, DIANA
GRIGGS, MIA
GUEVARA, LORENA
HICKS, ALICIA
HILL, JUSTIN
KORZONEK, ERICKA

LEMOS, WHITTNEY
MARIN, LILIA
MASSICOTTE, STEPHEN
RUIZ, MARTIN
SASSAMAN II, DOUGLAS
THACH, HUE
TURNER, DELYNN
YOURK, BREANNA

EVANGELISTA, MARCUS: Approve payment, Indian Springs High School, Internal Substitute Coverage, after the third time, effective August 13, 2013 to May 23, 2014, at the hourly rate of \$25.00; account 01-0000-0-412-05D-1110-1000-1130.

MAYFIELD, LAUREN: Approve payment, Indian Springs High School, Internal Substitute Coverage, after the third time, effective September 23, 2013 to May 23, 2014, at the hourly rate of \$25.00; account 01-0000-0-412-05D-1110-1000-1130.

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TORRES, OSCAR: Approve payment, Indian Springs High School, Internal Substitute Coverage, after the third time, effective February 18, 2014 to May 23, 2014, at the hourly rate of \$25.00; account 01-0000-0-412-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the third time, effective January 6, 2014 to May 23, 2014, at the hourly rate of \$25.00; account 01-0000-0-412-05D-1110-1000-1130:

LEWICKI, ALEXSANDRA

SING, BRENDA

HAMMER, JOANN: Approve payment, Lankershim Elementary School, Intensive Remediation, effective January 29, 2014 to May 22, 2014, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Extra Class, effective January 6, 2014 to May 22, 2014, not to exceed one (1) hour per day or 90 days total, at the hourly rate of \$28.33; account 01-3181-0-404-507-1110-1000-1130.

IMBRIANI, JEFFREY: Approve payment, San Andreas High School, Summer School Extended Learning Opportunity Program, effective May 30, 2014 to June 30, 2014, not to exceed three (3) hours per day for 14 days total, at the ROP hourly rate of \$34.63; account 01-0125-0-502-422-1110-1000-1130.

QUINTANA, JULIE: Approve payment, San Andreas High School, Summer School Extended Learning Opportunity Program - Counselor, effective May 30, 2014 to June 30, 2014, not to exceed six (6) hours per day for 14 days total, at the hourly rate of \$32.00; account 01-0125-0-502-422-1110-1000-1130.

Approve payment to the following certificated personnel, San Andreas High School, Summer School Extended Learning Opportunity Program, effective May 30, 2014 to June 30, 2014, not to exceed six (6) hours per day for 14 days total, at the hourly rate of \$32.00; account 01-0125-0-502-422-1110-1000-1130:

ALVEZ, MARIA
BARONE, DEBRA
BRADLEY, DAWN
DAVIS JR., ANTHONY
FIGUEROA, ROBERTA
HARRINGTON, MARK

MEYER, SALLY
PAQUET, MARY
PYLE, JOSEPH
SMITH, DEBRA
STRATTON, DORIE
WALLACE, BONNIE

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Approve payment to the following certificated personnel, San Andreas High School, Summer School Extended Learning Opportunity Program, effective May 30, 2014 to June 30, 2014, not to exceed three (3) hours per day for 14 days total, at the hourly rate of \$32.00; account 01-0125-0-502-422-1110-1000-1130:

LINDSAY, MATTIE
MARTINEZ, ANGEL

ZUETEL, RYAN

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, effective January 6, 2014 to May 22, 2014, not to exceed one (1) hour per day each, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

BOWMAN, AMY
HANDALL, MONIQUE
IBARRA, ARMANDO

MERRIAM, KIMBERLY
POLLITT, MARC

KACKERY, ELISABETH: Approve payment, Secondary Education, Common Core State Standards Program Planning, effective November 1, 2013 to June 30, 2014, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-7405-0-897-435-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Common Core State Standards Program Planning, effective November 1, 2013 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-7405-0-897-435-1110-1000-1130:

HO, WINGCHIU

THOMPSON, NACHE

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2013-2014 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

ARROWVIEW MIDDLE SCHOOL 01-0000-0-1110-1000-1180-302-04D
CASILLAS, YESENIA: Academic Team Coach \$2,329.00

CHAVEZ MIDDLE SCHOOL 01-0000-0-1110-1000-1180-318-04D
JONES, CONNIE: Academic Team Coach \$2,329.00

SHANDIN HILLS MIDDLE SCHOOL 01-0000-0-1110-1000-1180-314-04D
LOPEZ, STEPHANIE: ASB Advisor \$2,009.00
PEREZ, DENNIS: Instrumental Director 1,690.00

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<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
MCINTYRE, JOSEPH: Asst. Softball Coach	\$2,329.00
WEBER, JEROME: Head Track Coach	2,967.00

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
GOULD, JEFFREY: Instrumental Director	\$2,967.00

Amend Board Action dated September 10, 2013 to approve the following coaches for the 2013-2014 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
RYAN, JOHN: Asst. Baseball Coach (replaces R. Caldera)	\$2,329.00

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2013-2014 school year, at the established daily date of \$125.00:

ALCAREZ-GARCIA, MARIA	LOPEZ, EVELYN
BENVENUTO, AMANDA	O'CONNOR, LYNN
CHAPMAN, STEFEN	PEREZ, GREGORI
CLARK, TRAVIS	POLTE, DEREK
COOKE, SABINE	RIVERA, VICTOR
CUEVAS, BEATRIZ	SALLEE, AMY
GERE, JUDITH	TANIELU, VAIGAFI
GREEN, SOPHIA	VARGAS-JIMENEZ, GABRIELA

Approve payment to the following certificated substitute teachers for the 2014-2015 school year, at the established daily date of \$125.00:

ALCARAZ-GARCIA, MARIA	GUTIERREZ, IRIS
BENVENUTO, AMANDA	LOPEZ, EVELYN
CHAPMAN, STEFEN	MALADY, MATTHEW
CLARK, AMANDA	PEREZ, GREGORI
CLARK, TRAVIS	POLTE, DEREK
COOKE, SABINE	RIVERA, VICTOR
CROCKETT, JOELLE	SALLEE, AMY
CUEVAS, BEATRIZ	TANIELU, VAIGAFI
GERE, JUDITH	VARGAS-JIMENEZ, GABRIELA
GREEN, SOPHIA	

Certificated Personnel Report
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LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

DURAN, SAMUEL
Teacher
Belvedere Elementary School

Beginning April 3, 2014
and continuing through
May 24, 2014

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:

ARGANDA, JASMINE: Project Workability, Transition, \$8.00 per hour, effective March 20, 2014 through August 10, 2014.

KIEL, HUNTER: Project Workability, Transition, \$8.00 per hour, effective March 28, 2014 through October 21, 2018.

LOPEZ, ANTOINETTE: Substitute Noon Duty Aide, \$8.04 per hour, effective March 31, 2014.

MARIN, FREDERICK: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective April 14, 2014 through June 30, 2014.

RAMOS JR., EZEQUIEL: Student Intern, Printing Services, \$10.00 per hour, effective April 1, 2014 through June 30, 2014.

Approve the promotion of the following:

BURGE, HILDA: Cafeteria Worker, Rio Vista, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective April 14, 2014.

COOK, DONALD: Maintenance Worker I, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$19.28 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 5A1, 8 hours, 12 months, \$20.44 per hour, effective April 14, 2014.

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FINLEY, OLIVIA: Approve the selection from the eligibility list from Instructional Tutor LH/PH, Special Education, salary range 34A, step 6A2, 6 hours, 11 months, \$19.28 per hour, to Special Ed Assistant II, Transition, salary range 34A, step 6A2, 8 hours, 12 months, \$19.28 per hour, effective April 14, 2014.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ARDELEAN, CLAUDIA: Substitute Clerical, \$11.93 per hour, effective March 28, 2014 through June 30, 2014.

BELL, JEREMIAH: Student Intern, Brown, \$10.00 per hour, effective March 11, 2014 through June 30, 2014.

CARRANZA, YVETTE: Recreation Aide, Kendall, 3 hours, 9 months, \$8.04 per hour, effective April 10, 2014.

DAVIS, TANISHEA: Recreation Aide, Del Rosa, 3 hours, 9 months, \$8.04 per hour, effective April 11, 2014.

TRANSFERS

BROWN, STEPHANIE: Approve the voluntary transfer from Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 2 hours, 12 months, \$11.58 per hour, to Cafeteria Worker, Alessandro, salary range 26A, step 2, 4 hours, 9 months, \$11.58 per hour, effective April 7, 2014.

WORKING OUT OF CLASSIFICATION

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

ALBRITTON, BRANDY: Secretary III, Business Services, salary range 39, step 4, 8 hours, 12 months, \$20.44 per hour, to Administrative Assistant, Business Services, salary range 42, step 4, 8 hours, 12 months, \$34.65 per hour, effective April 1, 2014 through September 15, 2014.

AVALOS, CECILIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 4 hours, 10 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3, 8 hours, 10 months, \$14.36 per hour, effective April 7, 2014 through May 8, 2014.

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BICKING, RUTH: Account Analyst, Fiscal Services, salary range 41, step 6A2, 8 hours, 12 months, \$24.87 per hour, to Budget Analyst, Fiscal Services, salary range 46, step 2A2, 8 hours, 12 months, \$25.87 per hour, effective May 31, 2014 through November 14, 2014.

BUTTS, TRACI: Registrar, Student Records, salary range 37A, step 6A2, 8 hours, 12 months, \$21.69 per hour, to Senior Registrar, Student Records, salary range 39, step 6A2, 8 hours, 12 months, \$23.00 per hour, effective May 30, 2014 through November 13, 2014.

CABRAL, SALLY: Budget Analyst, Fiscal Services, salary range 46, step 6A1, 8 hours, 12 months, \$29.68 per hour, to Budget Officer, Fiscal Services, salary range 49, step 6A1, 8 hours, 12 months, \$33.39 per hour, effective June 1, 2014 through November 14, 2014.

COONROD: OSNAT: Payroll Technician, Accounting Services, salary range 38A, step 6, 8 hours, 12 months, \$21.69 per hour, to Payroll Supervisor, Accounting Services, salary range 41A, step 6, 8 hours, 12 months, \$38.45 per hour, effective April 1, 2014 through September 15, 2014.

FERRERO, CHRISTOPHER: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 6A3, 8 hours, 12 months, \$20.85 per hour, to Assistant Warehouse Manager, Warehouse, salary range 39, step 6A3, 8 hours, 12 months, \$23.46 per hour, effective May 29, 2014 through November 12, 2014.

JAMES, JOHN: Deliver Driver/Warehouse Worker, Warehouse, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, to Equipment Records Technician, Warehouse, salary range 38, step 5A4, 8 hours, 12 months, \$22.11 per hour, effective May 3, 2014 through October 17, 2014.

NG, STANLEY: Secretary III, Human Resources Certificated, salary range 39, step 6A1, 8 hours, 12 months, \$22.55 per hour, to Human Resources Specialist, Human Resources Certificated, salary range 42, step 4A1, 8 hours, 12 months, \$23.46 per hour, effective April 7, 2014 through June 30, 2014.

NGUYEN, JUDITH: Budget Analyst, Fiscal Services, salary range 46, step 6A2, 8 hours, 12 months, \$30.26 per hour, to Senior Budget Analyst, Fiscal Services, salary range 49, step 4A2, 8 hours, 12 months, \$31.47 per hour, effective June 1, 2014 through November 14, 2014.

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PEARCE, DIANE: Account Analyst, Accounting Services, salary range 41, step 6A1, 8 hours, 12 months, \$24.40 per hour, to Accountant, Accounting Services, salary range 48, step 1A1, 8 hours, 12 months, \$26.39 per hour, effective April 10, 2014 through September 24, 2014.

QUAYLE, DODIE: Secretary, Human Resources Certificated, salary range 37, step 6A4, 8 hours, 12 months, \$22.11 per hour, to Secretary III, Human Resources Certificated, salary range 39, step 5A4, 8 hours, 12 months, \$23.00 per hour, effective April 7, 2014 through June 30, 2014.

SALAS, MARIA: Office Assistant I SAP, Warehouse, salary range 30A, step 6, 8 hours, 12 months, \$15.85 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 2, 8 hours, 12 months, \$16.80 per hour, effective May 29, 2014 through November 12, 2014.

VALDEZ, ANDREA: Food Worker Trainee, Rodriguez Prep, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, to Cafeteria Worker, Rodriguez Prep, salary range 26A, step 1, 4 hours, 9 months, \$11.13 per hour, effective February 27, 2014 through May 22, 2014.

VALDEZ, INGRID: Senior Clerk, Human Resources Certificated, salary range 35A, step 6, 8 hours, 12 months, \$19.28 per hour, to Human Resources Technician, Human Resources Certificated, salary range 38A, step 4, 8 hours, 12 months, \$20.05 per hour, effective April 7, 2014 through June 30, 2014.

VALENCIA, CITLALLI: Senior Clerk, Business Services, salary range 35A, step 6A1, 8 hours, 12 months, \$19.66 per hour, to Secretary III, Business Services, salary range 39, step 4A1, 8 hours, 12 months, \$20.85 per hour, effective May 3, 2014 through October 17, 2014.

RETURN TO REGULAR RATE OF PAY

BERUMEN, ESTHER: Training/Human Resources Specialist, Human Resources Classified, salary range 42, step 1A1, 8 hours, 12 months, \$21.14 per hour, to Bilingual Senior Clerk, Human Resources Classified, salary range 35A, step 6A1, 8 hours, 12 months, \$19.95 per hour, effective April 4, 2014.

DORAN, TERESA: Bilingual Secretary II, Urbita, salary range 38, step 1A4, 8 hours, 10 months, \$18.90 per hour, to Clerk I, Urbita, salary range 30A, step 6A4, 8 hours, 10 months, \$17.14 per hour, effective April 5, 2014.

SEPARATIONS

Report the retirement of the following:

HARRISON, JAMES: Custodian I, Richardson, effective July 11, 2014.

PETERS, SHIRLEY: Clerk I, San Gorgonio, Substitute Clerical, effective June 17, 2014.

Report the resignation of the following:

CHAPMAN, KASEY: Microcomputer Specialist III, Pacific, effective April 15, 2014.

CIFUENTES, LOREEN: Recreation Aide, Allred, effective March 28, 2014.

TEKLE, NANCY: Recreation Leader, North Park, Noon Duty Aide, North Park, Recreation Aide, North Park, effective March 13, 2014.

Report the separation of the following:

ARROYO ALONZO, SANDRA: Student Cafeteria Worker, effective April 10, 2014.

FERNANDEZ, GABRIEL: Student Cafeteria Worker, effective April 10, 2014.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS HR-14-20 on the 39 month reemployment list effective April 11, 2014. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a Bilingual Attendance Assistant.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2013-2014 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
AUSTIN, MICHAEL: Head Swim Coach	\$2,967.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>

BRENNAN, BRIAN: Head Swimming Coach \$2,967.00

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D

ROMERO, SANDRA: Asst. Track Coach \$2,329.00

SANDATE, BRET: Asst. Baseball Coach 2,329.00

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-203

DIXON, MARIA: Asst. Pep Squad Advisor \$1,371.00

Amend Board Action dated September 10, 2013 to approve the following coaches for the 2013-2014 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

CAJON HIGH SCHOOL 01-0000-0-1110-1000-2150-402-203

GOMEZ, GERALD: Asst. Track Coach (replacing R. Quayle) \$2,329.00

Classified Personnel Report
May 6, 2014

CLASSIFIED
LEAVE OF ABSENCE

SMITH, JOHN
Serving Kitchen Operator
North Park Elementary School

Beginning May 30, 2003
and continuing through
August 29, 2003