SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting March 18, 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 #18

It is requested that the Board approve Personnel Report #18, March 18, 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 #18, March 18, 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

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

GONZALES, DINO: San Bernardino High School, May 29, 2014

GUZMAN JR., RAUL: Highland Pacific Elementary School, February 28, 2014

PARKER, MARLAN: San Bernardino High School, March 7, 2014

RABORN, KRISTEN: Anderson School, March 3, 2014

SILVA, MEGAN: Hillside Elementary School, March 14, 2014

THOMPSON, KEITH: Belvedere Elementary School, March 14, 2014

YOUNG, ANDREW: Anderson School, May 29, 2014

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

DUNCAN, SPARKLE: January 31, 2014

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

TACCHIA, MICHAEL: Fine Arts, May 29, 2014 TACCHIA, MICHELE: Fine Arts, May 29, 2014

Approve the separation, no longer available, of the following certificated substitutes, effective dates as indicated:

ALBROOKS, DALILA: January 28, 2014 ALVAREZ, GILDA: January 28, 2014 BACA JR., JOE: January 28, 2014 BAEZA, ALMA: January 28, 2014

BILLHARDT, MATTHEW: January 28, 2014 BLAKESLEE, MEGAN: January 28, 2014 BRADING, DARLA: January 28, 2014 BROWN, STEVEN: January 28, 2014

(Continued)

CHAO, JIM: January 28, 2014

COCHRANE, LEAHANNA: January 28, 2014

COLEMAN, PAUL: January 28, 2014 HALDORSEN, MARY: January 28, 2014 MCDONALD, CAROL: January 28, 2014 MICKENS, RICHARD: February 21, 2014

MOSS, JEFFREY: January 28, 2014 NEGRETE, ESTHER: January 28, 2014

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-13-14-13 on the 39-month reemployment list effective March 6, 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 teacher.

ELEMENTARY BI-LINGUAL NEW HIRES/REHIRES

DELGADO, MARIA: C-6, Temporary, \$329.35 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective February 19, 2014.

SECONDARY NEW HIRES/REHIRES

DAVID, JUNE: C-14, Probationary, \$408.52 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and 13 years of credentialed teaching experience within the past 15 years. Employment effective February 18, 2014.

EXTRA DUTY ASSIGNMENTS

FELIX, LETICIA: Amend Board action dated February 4, 2014, to approve payment, Adult School, Teacher, effective March 3, 2014 to May 30, 2014, increase not to exceed hours from 26 to 34 hours per week, at the hourly rate of \$40.46; account 01-0126-0-716-130-4110-1000-1170.

BURKHART, CRISTINA: Approve payment, Arroyo Valley High School, CAHSEE Bootcamp, effective March 3, 2014 to May 2, 2014, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-410-423-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective March 1, 2014 to June 1, 2014, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130:

BRANDENBERG, RENE MCKAGUE, SCOTT BROCKIE, KEITH MOTLEY, LILLIE CARRILLO, HECTOR MUDD, BRIAN CHRONOPOULOS, DIMITRIOS SANCHEZ, DOMINIQUE SILVA. ANA COOLEY, PATRICE CURRIE, JOEL SNODGRASS, KRISTINE SOTO, KENNETH DELGADO, JOHN FIGUEROA, MARIA SWEDLOVE, KAREN GARCIA, RICARDO THAYER, CARRIE GREEN, DOROTHY WARSAW, VINCENT GREENE, DANIELLE WILSHIRE, RICHARD KEMPKEN, STEPHEN WILSON, KINDRA

TERRAZAS, KRISTIN: Approve payment, Brown Elementary School, Program Planning, effective October 2, 2013 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; accounts 01-7090-0-190-420-1110-1000-1130 (50%) and 01-7090-0-190-423-1110-1000-1130 (50%).

ALVERSON, ELIJAH: Approve payment, Cajon High School, Credit Recovery Class, effective February 3, 2014 to May 29, 2014, not to exceed five (5) hours per week, 75 hours total, at the hourly rate of \$28.33; account 01-3010-0-402-501-1110-1000-1130.

GRIFFITTS, CAROL: Approve payment, Cajon High School, Extra Class, effective January 6, 2014 to May 29, 2014, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-0000-0-402-203-1110-1000-1130.

JIMENEZ OROPEZA, CESAR: Approve payment, Cajon High School, Internal Substitute Coverage, after the third time, effective December 18, 2013 to June 30, 2014, at the hourly rate of \$25.00; account 01-0000-0-402-05D-1110-1000-1130.

MA, EMMA: Approve payment, Cajon High School, Extra Class, effective January 6, 2014 to May 29, 2014, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-0000-0-402-203-1110-1000-1130.

PIPER, MIKALA: Approve payment, Cajon High School, Extra Class, effective January 6, 2014 to May 29, 2014, not to exceed one (1) hour per day, at the hourly rate of \$28.33; account 01-0000-0-402-203-1110-1000-1130.

PIPER, MIKALA: Approve payment, Cajon High School, Credit Recovery Class, effective February 3, 2014 to May 29, 2014, not to exceed five (5) hours per week, 75 hours total, at the hourly rate of \$28.33; account 01-3010-0-402-501-1110-1000-1130.

VALDEZ JR., VIDAL: Approve payment, CAPS Central, Sunrise/CAPS Program, effective February 1, 2014 to June 30, 2014, not to exceed six (6) hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

CLEMMONS, NIQUANNA: Approve payment, Curtis Middle School, Internal Substitute Coverage, after the third time, effective October 29, 2013 to May 22, 2014, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130.

DAVID, JUNE: Approve payment, Curtis Middle School, Internal Substitute Coverage, after the third time, effective February 18, 2014 to May 22, 2014, at the hourly rate of \$25.00; account 01-0000-0-304-04D-1110-1000-1130.

MAPES, MELISSA: Approve payment, Cypress Elementary School, Intensive Remediation, effective September 9, 2013 to June 30, 2014, not to exceed 68 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, Part-time BTSA Support Provider, effective July 1, 2013 to May 29, 2014, not to exceed 57 hours per assigned new teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

COLVEY, MARYANNE

SPEARS-HARPER, LELA

GALLARDO, ARTHUR: Approve 60 days, at the administrative substitute per diem rate of pay (\$300.00), Human Resources, Substitute Administrator, effective March 5, 2014 to June 1, 2014; account 01-0000-0-178-035-0000-2700-1430.

Approve five (5) additional days each, at the indicated per diem rate of pay, Human Resources, Principal Summer Training, effective June 9, 2014 to June 13, 2014; account 01-4035-0-768-537-0000-2700-1330:

ACOSTA, TEXABEL - \$575.90 AMERSON, GORDON - \$575.90 APPLEGATE, ANA - \$534.59 ARCHULETA, TOMMIE - \$509.13 BARAJAS-GONZALEZ, BEATRIZ - \$484.89 (Continued) BAUTISTA, KAREN - \$575.90 BAYLES, JULIE - \$534.59 BICONDOVA, KRISTEN - \$550.75 BICONDOVA, MARLENE - \$550.75 BISHOP, TEENYA - \$550.75 BROWN, CHARLES - \$534.59 (Continued)

BROWN, VALERIE - \$534.59 CHAVEZ-ANDERE, LUIS - \$534.59 CLARK, DION - \$575.90 COCHRANE-BENOIT, ELIZABETH - \$534.59 CURRY, RUTH - \$534.59 DEL LLANO, SYLVETTE - \$534.59 DOWNING, YADIRA - \$534.59 **DURST, DANIEL - \$534.59** ESPINOZA, JAMES - \$550.75 FIELDS, DEBRA - \$534.59 FLORES, VICTORIA - \$524.52 FUNCHESS, MARCUS - \$534.59 GOMEZ-POTTER, SOCORRO - \$534.59 GOODLY, KEVIN - \$534.59 GORDON-ELLIS, JANICE - \$534.59 GUTIERREZ, NEREIDA - \$484.89 HERNANDEZ, ALEJANDRO - \$534.59 HOPWOOD, ERNESTINE - \$534.59 JAUREGUI, MARIA - \$550.75 JUAREZ, DAVID - \$484.89 KAY, ALAN - \$575.90 KOLLING, KRISTIN - \$534.59 LINDSAY DOIZAN, TASHA - \$534.59 LOPEZ-TYUS, MARIBEL - \$534.59 **LUNDY, HOWANA - \$509.13** MARIN, DANIEL - \$534.59 MARTINEZ, DENISE - \$534.59 MARTINEZ, KENNETH - \$550.75 MILLER, TONI - \$575.90 MORALES, ROBERT - \$534.59

MORALES-ROBERSON, VICTORIA - \$534.59 PEARSON, ANN - \$534.59 PEREZ, ANA - \$509.13 PETERS, M.EVETTE - \$534.59 PIERCE, MARY - \$534.59 PRUDHOMME JR., WILLIAM - \$550.75 QUINTANA-RANGEL, ARLENE - \$509.13 RAINBOLT, RYAN - \$534.59 RAMIREZ, ALDO - \$534.59 RAYMUNDO, NATALIE - \$550.75 RODRIGUEZ, SANDRA - \$575.90 SALAZAR, ARMANDO - \$534.59 SERVIN, MARTHA - \$534.59 SHENTON, JENNIFER - \$509.13 SILVA, DIANE - \$534.59 SMALLING, STACY - \$534.59 STEINBRUNN, CASSANDRA - \$534.59 STRONG, KAREN - \$550.75 STUART, AVIS - \$534.59 TRIKHA, SANTOSH - \$534.59 URQUIDIES, ANGELA - \$509.13 VASQUEZ, HECTOR - \$550.75 VELASCO, RAMON - \$534.59 WADE, KATHY - \$534.59 WEST, JOAN - \$534.59 WILD, ARWYN - \$550.75 WOLBERT, DENNIS - \$509.13 WOODS, TONI - \$484.89

Approve payment to the following certificated personnel, North Park Elementary School, Intensive Remediation, effective January 14, 2014 to May 22, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BEULER, JOYELLA BOWLES, JAY COOK, LINDA DAWSON, KERRIE (Continued) JORDON, JOY KUMANSKI, SUSAN PENA, YVETTE REYES, KELLY (Continued)

> DENNINGTON, DANA DUMAS, RHONDA EDGETT, JACQUELINE ELLIS, LINDA FAZ, ALICIA GOBOY, MANUEL

SAURETTE, KATHLEEN SCHMIDT, TARA SOTO, BARBRA VAN DUSEN, CINDY WILLIS, JACQUELINE

BOTHUM, ANDREA: Approve payment, Pacific High School, Internal Substitute Coverage, after the third time, effective August 1, 2013 to May 22, 2014, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130.

ESPARZA, SONIA: Approve payment, Pacific High School, English Language Facilitator (ELF), effective January 6, 2014 to May 22, 2014, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-7090-0-404-423-1110-1000-1130.

HUGHES, JONATHAN: Approve payment, Pacific High School, Common Core Technology Coach, effective January 1, 2014 to June 30, 2014, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective December 1, 2013 to June 30, 2014, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

BARRON, MARIA BENITEZ, ANA BOTHUM, ANDREA BRENES-RIOS, ADRIANA CASTRO, KRISTY CONTRERAS, LISA COWLEY, SHARON COX, DONALD DEININGER, SCOTT DEL RIO, GILBERTO EASTWOOD, CHARLES EDMONDS, ALICIA ELLIS. FAITH EMRICH, STEPHEN FLANSBURG, DARCIE FLORES, DESIREE GARCIA, CANDELARIA (Continued)

HUGHES, JONATHAN JINKS, ERIK KOHLER, CHRISTOPHER LANDORF, TERESA MARINELLI. DIANE MCGARRAH, JOLENE NIEHUS, GERALD PACE, BRYON PAIGE, JENNY QUINLAN, ANGELA ROCHA, MARIO ROGERS, ROY ROSA. KAREN RYSER, STEVEN SALAZAR, YANIRA SAN ANGELO, PHILLIP SMITH, KELSEY

(Continued)

GREENFIELD, MARIA-JUDITH SOSA, ANNA

GROEZINGER, HEATHER
GUERRERO, GUILLERMO
HARPER, DEBRA
HARWORTH, ERIC
HERBER, RAYMOND
HITE, THOMAS
SPOONER, KIMBERLEE
STOTTLEMYER, SARAH
STRATTON, MICHELLE
SWETNAM, HEIDI
TUCKER, LESLIE
YI, JESSICA

HOLLEY, DANIEL ZAVALA, GERARDO

HUFF, REBECCA

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective December 1, 2013 to June 30, 2014, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

ESPARZA, SONIA STEWART, HOPE MOTA, MARIA

Approve payment to the following certificated personnel, Pacific High School, Program Planning - SLC, effective January 1, 2014 to June 30, 2014, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

ADAMS, BRIAN HUFF, REBECCA
ARIENT, BARBARA PAIGE, JENNY
FLANSBURG, DARCIE QUINLAN, ANGELA

GUY, KAREN

Approve payment to the following certificated personnel, Pacific High School, CAHSEE Bootcamp Tutoring, effective January 7, 2014 to February 1, 2014, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

BRENES-RIOS, ADRIANA PACE, BRYON
DELRIO, GILBERTO ROGERS, ROY
GUERRERO, GUILLERMO STRATTON, MICHELLE
HUFF, REBECCA ZAVALA, GERARDO

MCGARRAH, JOLENE

Approve payment to the following certificated personnel, Pacific High School, Noon Time Student Supervision, effective January 6, 2014 to May 22, 2014, not to exceed one (1) hour each per day, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

BOTELLO, GIANCARLO SMOTHERMAN, MARLON

Approve payment to the following certificated personnel, Pacific High School, Extra Period, effective January 6, 2014 to May 22, 2014, not to exceed one (1) hour each per day, at the hourly rate of \$28.33; account 01-3181-0-404-507-1110-1000-1130:

ADAMS, BRIAN MOORE, MEGAN COLEMAN, SHANNON ROLLBERG, UDO GUERRERO, GUILLERMO STEWART, HOPE MCCUISTION, MICHAEL

Approve payment to the following certificated personnel, Roosevelt Elementary School, Intensive Remediation, effective February 3, 2014 to May 22, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BOGH, COLETTE MEACA-NEVAREZ, MARISOL BORG, KELLY ORDONEZ, ESMERALDA

CHEN, SUSAN PEREZ, GINA

CLITES, MARLA

DORNING, PAULA

ELSTON, ALEXANDRIA

EMERSON, SARAH

ESKIN, DAVID

GILLILAND, VICTORIA

GONZALEZ, LETICIA

PETERS, LAVERNE

RACHMAN, KASEY

SANCHEZ, LISA

SCOTT, MICHAEL

SMITH, TRUDY

TANJA, PAMELA

VALERIO, VERONICA

HAGERMAN-HOLM, CHRISTINE VAN DER NOORD, MARY BELLE

LARA, MONICA WALKER, REBECCA

POOLE-MAYES, FIONA: Approve payment, San Gorgonio High School, Parent Institute Childcare, effective January 29, 2014 to February 28, 2014, not to exceed ten (10) hours, at the ROP hourly rate of \$34.63; account 01-3010-0-408-501-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, CAHSEE Examiner Proctor Training, effective December 1, 2013 to January 1, 2014, not to exceed one (1) hour each, at the hourly rate of \$19.26; account 01-0110-0-768-403-1110-1000-1130:

KIRKCONNELL, LEILA WISDOM, CARMEN

Approve payment to the following certificated personnel, Secondary Education, Benchmark Review, effective October 1, 2013 to June 30, 2014, not to exceed ten (10) hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

AMAYA, CLARISSA
CAMPBELL, KIMBERLY
CASSADY, SEAN
COPELAND, AMY
GONZALEZ, STEPHANIE
HUNTER, MARCIA
LAURIE, KIMBERLY
MOTLEY, LILLIE

ORIGINALES, MARY
PAINE, GAIL
SINGER, TRIMONISHA
SOLIZ, LORI
TACCHIA, MISCHA
TAPIA, VALERIE
THANG, GRACE

Approve payment to the following certificated personnel, Secondary Education, Intersession 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 01-7405-0-879-435-1110-1000-1130:

ALLO, JENNIFER BLACKSHER, FRANCINE JONES, CONNIE JORDAN, DONNA KLINGONSMITH, SARAH MCINTYRE, JOSEPH TESMER, CHRISTINA THOMPSON, MERI DAWN

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective February 3, 2014 to June 30, 2014, not to exceed 100 hours each, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

BEARD, DANA

HOSKING, KATEE

PAWLIK, ALVINA: Amend Board action dated December 31, 2013, to approve 90 days, at the substitute administrator per diem rate of pay (\$300.00), Urbita Elementary School, Administrative Substitute, extend effective dates from November 21, 2013 to March 5, 2014; account 01-0000-0-178-035-0000-2700-1340.

Approve payment to the following certificated personnel, Vermont Elementary School, Intensive Remediation, effective January 1, 2014 to June 30, 2014, not to exceed six (6) hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALVARADO, VERONICA ALVAREZ, BIANCA AVILA, KAREN (Continued) MADRIGAL, ANACELIA MANJARREZ, AMANDA MARRUFFO, LAURA (Continued)

BRITO, LILIANA COOMES, SHERRI ESPINOZA, DONNA ESTRADA, SHELLY ESTRADA, STEPHANIE GARCIA, HELEN GONZLAES, BRIGETTE GONZALEZ, CHRISTINA GOSS, MARTIE GUEVARA, LORENA GUTHRIE, KATHLEEN KARALUN, DOUGLAS KILGORE, KARAN	MARTINEZ-GUZMAN, CECILIA MENA, NANCY MENDOZA, NORA MESSICK, DONNA NEWVINE, MICHAEL ORCASITAS, MARY PENUNURI, NOEL REHBERG, TAMARA REYES, NANCY RIVERA, ROBYN SCHAFER, JASON SCHRADER, ELIZABETH SHOOK, TYLER
,	,
LOZA, MELISA	ZAPATA, NORMA

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:

ARROYO VALLEY HIGH SCHOOL PARKES, ERIC: Asst. Baseball Coach	01-0000-0-1110-1000-1180-410-203 \$2,329.00
PACIFIC HIGH SCHOOL FLORES, MARCELLA: Drama Coach	01-0000-0-1110-1000-1180-404-05D \$2,329.00
VISUAL AND PERFORMING ARTS GARCIA, MICHAEL: Instrumental Director HITCHINGS, AIMEE: Instrumental Director HUMPHREY, WESLEY: Instrumental Director KLEIN, KEN: Instrumental Director LASSERE, MICHAEL: Instrumental Director LEE, ROBERT: Instrumental Director LOCKE, PAUL: Instrumental Director LONDOT, BRYAN: Instrumental Director SCZUBLEWSKI, MARK: Instrumental Director	01-0000-0-1110-1000-1130-100-03D \$1,371.00 1,371.00 1,371.00 1,371.00 1,371.00 1,371.00 1,371.00 1,371.00 1,371.00 1,371.00
ST. GERMAIN, GARY: Instrumental Director (Continued)	1,371.00

Amend Board Action dated September 10, 2013 to approve the following coaches for the 2010-2011 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

ARROYO VALLEY HIGH SCHOOL

01-0000-0-1110-1000-1180-410-05D

WILSON, KINDRA: Drama Coach (replaces Nathan Gross)

\$2,329.00

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2012-2013 school year, at the established daily rate of \$125.00:

BELLINGER, RICARDO BRAVO-SANCHEZ, LORENA CARLOS, STEPHANIE DORADOR, MELISSA DUFOUR, DENIS ENRIQUEZ, MONICA ERWIN, MIKAEL GONZALEZ, LIZETTE GRENFELL, DEBORAH HARJU, ANTHONY HURTADO, STEVEN JACKSON, ANTHONY
JANTZEN, KAREN
MENDIETA, MIRNA
MILIAN, LETICIA
OCAMPO-RUVALCABA, ANA
OSUNA, RUTH
SABELLON, JAMIE
SAUCEDO-HERNANDEZ, JENNIFER
TRILLO, LISA
VARGAS-JIMENEZ, GABRIELA

LEAVE OF ABSENCE CERTIFICATED

FAMILY LEAVE

ADAMS, MERIDETH Teacher Indian Springs High School Beginning January 22, 2014 and continuing through May 22, 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:

BLANCO, BETTY: Substitute Noon Duty Aide, \$8.04 per hour, effective February 24, 2014.

COMPEAN, FRANCISCO: Project Workability, Transition, \$8.00 per hour, effective February 11, 2014 through August 10, 2014.

FERNANDEZ, GABRIEL: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective February 21, 2014 through June 30, 2014.

GONZALEZ, LESLEY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective February 27, 2014 through June 30, 2014.

KERR, AMY: Recreation Aide, North Park, 3 hours, 9 months, \$8.04 per hour, effective February 24, 2014.

LOPEZ, SAMUEL: Groundsworker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$15.54 per hour, effective February 24, 2014.

MAYTORENA, ZAIDA: Custodian I, Brown, salary range 32, step 1, 8 hours, 10 months, \$13.81 per hour, effective March 3, 2014.

MURRIETA, BIANCA: Project Workability, Transition, \$8.00 per hour, effective February 25, 2014 through May 13, 2018.

NGO, MICHAEL: Student Intern, Shandin Hills, \$10.00 per hour, effective February 3, 2014 through June 30, 2014.

OBESHAW, ISABELLA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective February 26, 2014 through June 30, 2014.

ORTEGA, CECILIA: Custodian I, Bradley, salary range 32, step 1, 8 hours, 12 months, \$13.81 per hour, effective March 3, 2014.

PONCE, NATHANIEL: Project Workability, Transition, \$8.00 per hour, effective February 28, 2014 through February 28, 2016.

SHELTON, MELANIE: Substitute Recreation Aide, \$8.04 per hour, effective February 3, 2014.

SHORDON, PATSY: Project Workability, Transition, \$8.00 per hour, effective February 11, 2014 through August 10, 2014.

SOTO JR., FRANCISCO: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective February 26, 2014 through June 30, 2014.

WALTER, SONIA: Student Intern, Hillside, \$10.00 per hour, effective February 26, 2014 through June 30, 2014.

Approve the promotion of the following:

ANDRADE, CHRISTINA: Instructional Assistant/SDC, Hunt, salary range 32, step 6A2, 6 hours, 9 months, \$17.48 per hour, to Instructional Tutor-LH/PH, Special Education, salary range 34A, step 5A2, 6 hours, 11 months, \$18.54 per hour, effective March 7, 2014.

MARSHALL, MONIQUE: Athletic Equipment Attendant, Indian Springs, salary range 33A, step 2, 6 hours, 9 months, \$15.24 per hour, to Data Control Clerk, Technology, salary range 36A, step 1, 8 hours, 12 months, \$16.48 per hour, effective March 7, 2014.

SERRATO, EDGAR: Food Worker Trainee, Little Mountain, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, to Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective February 24, 2014.

WHITE, DENNIS: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$25.87 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, \$27.44 per hour, effective February 25, 2014.

ZIMMERMAN, BRAD: Food Worker Trainee, Rodriguez, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.29 per hour, to Cafeteria Worker, Fairfax, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective February 24, 2014.

RE-EMPLOYMENT

Approve the reemployment of the following:

CALDERON, RUBEN: Custodian I, Riley, salary range 32, step 1, 8 hours, 12 months, \$13.81 per hour, effective March 31, 2014.

MARTINEZ, CARMEN: Substitute Recreation Aide, \$8.04 per hour, effective February 18, 2014.

NIETO, ASENCION: Power Mower Operator, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$16.16 per hour, effective February 18, 2014.

WEAVER, CONNIE: Student Intern, Hillside, \$10.00 per hour, effective February 20, 2014 through June 30, 2014.

ORTIZ DELUCIO, GABRIELLA: Approve the reemployment under the 39 month rule of Instructional Tutor-LH/PH, Monterey, salary range 34A, step 6A1, 6 hours, 11 months, \$18.90 per hour, effective March 3, 2014.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BLANCO, BETTY: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective February 24, 2014.

CARDENAS, ANA: Noon Duty Aide, Gomez, 1 ½ hours, 9 months, \$8.04 per hour, effective February 20, 2014.

DONAHUE, STEPHEN: Non-Classified Expert, Adult School, \$55.00 per hour, effective March 1, 2014 through April 30, 2014.

KERR, AMY: Noon Duty Aide, North Park, 2 hours, 9 months, \$8.04 per hour, effective February 24, 2014.

LANDEROS, PAULA: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, effective February 20, 2014.

LONG, RAYMOND: Student Intern, Thompson, \$10.00 per hour, effective March 3, 2014 through June 30, 2014.

MEDINA, MIGUEL: Non-Classified Expert, Adult School, \$55.00 per hour, effective March 1, 2014 through April 30, 2014.

PAULINO, JOSEPH: Non-Classified Expert, Adult School, \$55.00 per hour, effective March 1, 2014 through April 30, 2014.

PEREZ GARCIA, VANESSA: Substitute School Computer Specialist, \$11.03 per hour, effective February 7, 2014 through June 30, 2014.

PETTIES, NICOLE: Noon Duty Aide, Arrowhead, 1 hour, 9 months, \$8.04 per hour, effective February 20, 2014.

RAMIREZ, VICTOR: Project Workability, Transition, \$8.00 per hour, effective February 11, 2014 through February 1, 2018.

SALELE, JULIE: Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective February 20, 2014.

SERRANO, MELINA: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, Substitute Recreation Aide, \$8.04 per hour, effective February 20, 2014.

SHELTON, MELANIE: Substitute Noon Duty Aide, \$8.04 per hour, effective February 10, 2014.

YOUNG, DEBORAH: Substitute Morning Duty Aide, \$8.04 per hour, Substitute Noon Duty Aide, \$8.04 per hour, effective February 20, 2014.

TRANSFERS

Approve the voluntary transfer of the following:

CARDIS, LORI: Clerk II, Risk Management-Workers Compensation, salary range 33, step 6, 8 hours, 12 months, \$17.48 per hour, to Clerk II, Secondary Education, salary range 33, step 6, 8 hours, 12 months, \$17.48 per hour, effective February 24, 2014.

RICHARD, DELORES: Instructional Tutor-LH/PH, King, salary range 34A, step 6A4, 6 hours, 9 months, \$20.05 per hour, to Instructional Tutor-LH/PH, Lankershim, salary range 34A, step 6A4, 6 hours, 11 months, \$20.05 per hour, effective March 3, 2014.

SAUNDERS, MARGIE: Secretary III, Elementary Instruction, salary range 39, step 6A1, 8 hours, 12 months, \$22.55 per hour, to Secretary III, Risk Management- Workers Compensation, salary range 39, step 6A1, 8 hours, 12 months, \$22.55 per hour, effective March 17, 2014.

SALARIES / MISCELLANEOUS

DELGADO, BRIGIDA: Approve the voluntary demotion from Public Safety Dispatcher, School Police, salary range 37, step 2A2, 8 hours, 12 months, \$18.17 per hour, to Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A2, 8 hours, 12 months, \$16.77 per hour, effective March 3, 2014.

WORKING OUT OF CLASSIFICATION

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

ALVA, ROBERT: Carpenter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.92 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4, 8 hours, 12 months, \$24.87 per hour, effective March 1, 2014 through June 30, 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 February 26, 2014 through April 4, 2014.

BURTON, JOSEPH: Applications Analyst I, Technology, salary range 46A, step 6, 8 hours, 12 months, \$29.68 per hour, to Applications Analyst II, Technology, salary range 51A, step 2, 8 hours, 12 months, \$30.87 per hour, effective February 18, 2014 through June 30, 2014.

CAZARES, RICHARD: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.97 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$21.06 per hour, effective March 1, 2014 through June 30, 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 March 1, 2014 through June 30, 2014.

CRUZ, MANUEL: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$24.40 per hour, to Custodial Supervisor, Maintenance & Operations, salary range 44, step 6A1, 8 hours, 12 months, \$27.44 per hour, effective March 1, 2014 through June 30, 2014.

DAWSON, JAMES: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$24.40 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$25.87 per hour, effective March 1, 2014 through June 30, 2014.

DOMINGUEZ, MARCEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$21.26 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 1A4, 8 hours, 12 months, \$22.11 per hour, effective March 1, 2014 through June 30, 2014.

DORRANCE, KENNETH: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$20.24 per hour, to Painter, Maintenance & Operations, salary range 41, step 1A4, 8 hours, 12 months, \$21.46 per hour, effective March 1, 2014 through June 30, 2014.

ESTRADA, FRANK: Painter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.92 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5, 8 hours, 12 months, \$25.37 per hour, effective March 1, 2014 through June 30, 2014.

FORD, DALTON: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$20.24 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 1A4, 8 hours, 12 months, \$21.46 per hour, effective March 1, 2014 through June 30, 2014.

FRASURE, KENNETH: Lead Groundsworker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$25.37 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 6A1, 8 hours, 12 months, \$28.54 per hour, effective March 1, 2014 through June 30, 2014.

GOMEZ, ALMA: Custodian I, Golden Valley, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 5, 8 hours, 12 months, \$17.48 per hour, effective March 1, 2014 through June 30, 2014.

HALL, DANA: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$19.09 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 1A1, 8 hours, 12 months, \$19.85 per hour, effective March 1, 2014 through June 30, 2014.

LOPEZ, CECILIA: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.97 per hour, to Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.86 per hour, effective March 1, 2014 through June 30, 2014.

LOPEZ, MOSES: Groundsworker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.90 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.66 per hour, effective March 1, 2014 through June 30, 2014.

MARTINEZ, DORA: Cafeteria Worker, Hillside, salary range 26A, step 6, 5 hours, 9 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 March 3, 2014 through April 25, 2014.

MCADAMS, GERALD: Groundsworker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.90 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.85 per hour, effective March 1, 2014 through June 30, 2014.

MCCARTER, MICHAEL: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 6A4, 8 hours, 12 months, \$30.26 per hour, to Electrical & Electronics Supervisor, Maintenance & Operations, salary range 48, step 6A4, 8 hours, 12 months, \$34.04 per hour, effective March 1, 2014 through June 30, 2014.

MINJARES, ANNA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 12 months, \$11.13 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 10 months, \$13.28 per hour, effective February 18, 2014 through May 27, 2014.

MONGE, FRANK: Groundsworker, Maintenance & Operations, salary range 35, step 6A2, 8 hours, 12 months, \$19.66 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 2A2, 8 hours, 12 months, \$20.85 per hour, effective March 1, 2014 through June 30, 2014.

MORTON, JOHN: Electronics Technician, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$25.37 per hour, to Lead Electronics Technician, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$26.90 per hour, effective March 1, 2014 through June 30, 2014.

MOYEDA, EMILIE: Custodian I, Maintenance & Operations, salary range 32, step 5, 8 hours, 12 months, \$16.16 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.85 per hour, effective March 1, 2014 through June 30, 2014.

NEWTON, EDWARD: Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 6A2, 8 hours, 12 months, \$24.40 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$25.87 per hour, effective March 1, 2014 through June 30, 2014.

OWENS, JENNIFER: Administrative Assistant, Superintendent's Office, salary range M38, step 5, 228 days, \$327.07 per diem, to Superintendent's Assistant, Superintendent's Office, salary range M47, step 4, 228 days, \$356.16 per diem, effective January 28, 2014 through March 3, 2014.

QUIEL, KIMBERLY: Cafeteria Worker, Bradley, salary range 26A, step 2, 5 hours, 12 months, \$11.58 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$12.28 per hour, effective February 24, 2014 through May 22, 2014.

ROBLEDO, VIRGINIA: Cafeteria Worker, Curtis, salary range 26A, step 6, 3 hours, 9 months, \$13.55 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 9 months, \$15.85 per hour, effective March 31, 2014 through May 27, 2014.

RODRIGUES, JENIFER: Clerk I, Arroyo Valley, salary range 30A, step 6, 8 hours, 10 months, \$15.85 per hour, to Bilingual Secretary, Arroyo Valley, salary range 37, step 1, 8 hours, 10 months, \$16.80 per hour, effective February 20, 2014 through February 27, 2014.

RODRIGUEZ, JULIE: Bilingual Clerk I, Elementary Instruction, salary range 30A, step 6, 8 hours, 12 months, \$16.14 per hour, to Secretary, Elementary Instruction, salary range 37, step 1, 8 hours, 12 months, \$17.09 per hour, effective February 3, 2014 through June 30, 2014.

RODRIQUEZ, RAUL: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6, 8 hours, 12 months, \$20.85 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 3, 8 hours, 12 months, \$22.11 per hour, effective March 1, 2014 through June 30, 2014.

SANCHEZ, BRENDA: Bilingual Secretary, Superintendent's Office, salary range 37, step 6A4, 8 hours, 12 months, \$22.84 per hour, to Secretary III, Superintendent's Office, salary range 39, step 5A4, 8 hours, 12 months, \$23.75 per hour, effective January 24, 2014 through May 5, 2014.

SINNER, ADAM: Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6A1, 8 hours, 12 months, \$27.98 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 47A, step 6A1, 8 hours, 12 months, \$31.47 per hour, effective March 1, 2014 through June 30, 2014.

TEMPLETON, OCTAVIUS: Custodian I, Maintenance & Operations, salary range 32, step 6A1, 8 hours, 12 months, \$17.14 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$21.26 per hour, effective March 1, 2014 through June 30, 2014.

TOWNSEND, ROBERT: Painter, Maintenance & Operations, salary range 41, step 6A4, 8 hours, 12 months, \$25.87 per hour, to Painting Supervisor, Maintenance & Operations, salary range 44, step 6A4, 8 hours, 12 months, \$29.10 per hour, effective March 1, 2014 through June 30, 2014.

VALDEZ, ANDREA: Food Worker Trainee, Rodriguez, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, to Cafeteria Worker, Rodriguez, salary range 26A, step 1, 4 hours, 9 months, \$11.13 per hour, effective February 13, 2014 through February 26, 2014.

WOOD, SARITA: Custodian I, Maintenance & Operations, salary range 32, step 5, 8 hours, 12 months, \$16.16 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 1, 8 hours, 12 months, \$16.80 per hour, effective March 1, 2014 through June 30, 2014.

WRIGHT, LENETTE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$13.81 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3A1, 8 hours, 9 months, \$14.65 per hour, effective March 31, 2014 through May 27, 2014.

RETURN TO REGULAR RATE OF PAY

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

MCNEAL, STEPHANIE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$14.65 per hour, to Cafeteria Worker, Parkside, salary range 26A, step 6A1, 5 hours, 9 months, \$13.81 per hour, effective February 24, 2014.

MINJARES, ANNA: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 12 months, \$13.28 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 12 months, \$11.13 per hour, effective February 14, 2014.

RODARTE, ERIKA: Bilingual Transportation Scheduler, Transportation, salary range 43A, step 3, 8 hours, 12 months, \$23.75 per hour, to Bilingual Secretary III, Transportation, salary range 39, step 6, 8 hours, 12 months, \$22.40 per hour, effective February 13, 2014.

SOTO, JAMES: Bilingual Office Assistant I/Health Aide, Warm Springs, salary range 30A, step 4, 6 hours, 12 months, \$14.65 per hour, to Groundsworker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$15.54 per hour, effective February 25, 2014.

WHITE, DENNIS: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, \$27.44 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, \$27.44 per hour, effective February 25, 2014.

SEPARATIONS

BARBER, GERRY: Report the retirement of Maintenance Manager, Maintenance & Operations, effective May 2, 2014.

Report the resignation of the following:

LOVETT, XENIA: Bilingual Secretary III, Educational Services, effective March 4, 2014.

ROBERTS, NICOLE: Cafeteria Worker, Pacific, effective March 12, 2014.

SOTO, VANESSA: Recreation Aide, Allred, effective February 28, 2014.

Report the deletion of assignment of the following:

CHATMAN, CHERISH: Noon Duty Aide, Riley, effective February 20, 2014.

LOPEZ, SAMUEL: Substitute Operations, Substitute Clerical, effective February 25, 2014.

LOZA, JAIME: Substitute Operations, effective February 27, 2014.

BARNUM-HILL, AKAILA: Report the separation of Substitute Nutrition, effective February 24, 2014.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-14-12 on the 39 month reemployment list effective February 23, 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 an Instructional Assistant/Tutorial Assistant.

BE IT RESOLVED that the Board of Education approve placement of employee CLASS-HR-14-14 on the 39 month reemployment list effective March 1, 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 an Instructional Assistant/SDC.

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:

ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-2150-410-05D
MAXWELL, VERLENA: Asst. Track Coach	\$2,329.00
SMITH, ANDRE: Asst. Basketball Coach	2,329.00
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INDIAN SPRINGS HIGH SCHOOL	01-0000-0-1110-1000-2150-412-05D
MORALES, STEVE: Asst. Wrestling Coach	\$2,329.00
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PACIFIC HIGH SCHOOL	01-0000-0-1110-1000-2150-404-05D
RUIZ, JOSEPH: Asst. Track Coach	\$2,329.00
VARGAS, TOMMY: Asst. Wrestling Coach	2,329.00
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SAN BERNARDINO HIGH SCHOOL	01-0000-0-1110-1000-2150-406-05D
CURIEL, PRISCILLA: Asst. Softball Coach	\$2,329.00
MARZULLO, TIFFANY: Head Swimming Coach	2,967.00
PENA, RUBEN: Asst. Baseball Coach	2,329.00
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SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-2150-408-05D
POKU, KEVIN: Asst. Volleyball Coach	\$2,329.00

CLASSIFIED POSITIONS ACTIONS

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

Campus Security Officer I, extra hours, not to exceed 4 hours, Adult School, effective March 24, 2014 through March 28, 2014.

Campus Security Officer I, extra hours, not to exceed 5 days, Adult School, effective March 24, 2014 through March 28, 2014.

Instructional Assistant/CAI, extra hours, not to exceed 1 hour per day, Adult School, effective March 3, 2014 through March 31, 2014.

Microcomputer Specialist I/MAC, limited term, not to exceed 4 hours per day, Barton Elementary School, effective March 1, 2014 through June 30, 2014.

Non-Classified Expert, limited term, not to exceed 40 hours, Adult School, effective March 1, 2014 through April 30, 2014 (3 positions).

Office Assistant I/Health Aide, limited term, not to exceed 2 hours per day, Marshall Elementary School, effective March 16, 2014 through May 22, 2014.