SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting                                         Board of Education
October 1, 2013                                          5:30 p.m.

TO:  Board of Education

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

SUBJECT: Personnel Report #7

It is requested that the Board approve Personnel Report #7, October 1, 2013, 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 #7, October 1, 2013, 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

HAROLD J. VOLLKOMMER, Ed.D.
Deputy Superintendent

RECOMMENDED FOR BOARD APPROVAL

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

GARCIA, CYNTHIA: San Bernardino High School, September 11, 2013

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

MCCULLOUGH, MARILYN: Roosevelt Elementary School, October 4, 2013

We regretfully report the separation, due to death, of the following certificated substitute, effective date as indicated:

KEATING, OLGA: August 19, 2013

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-13-14-02 on the 39-month reemployment list effective September 12, 2013. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of his job as a teacher.

ELEMENTARY NEW HIRES/REHIRES

CROSSON, JASON: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 3, 2013.

DURST, AUDRA: A-2, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective September 11, 2013.

ZAVALA, JAIME: C-1, Probationary, $264.34 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units. Employment effective August 8, 2013.

ELEMENTARY BILINGUAL NEW HIRES/REHIRES

DIAZ, JESSICA: A-7, Probationary, $308.76 per diem, subject to verification of Bachelor’s degree and six (6) years of credentialed teaching experience within the past 15 years. Employment effective September 23, 2013.
SECONDARY NEW HIRES/REHIRES

CHINN, JONATHAN: B-1, Temporary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective September 5, 2013.

GARCIA, CYNTHIA: A-2, Temporary, $253.25 per diem, subject to verification of Bachelor’s degree and credential. Employment effective September 5, 2013.

GARCIA GONZALEZ, YERALDIN: B-1, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 8, 2013.

GERVAIS, DANIEL: D-6, Tenured, $330.89 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 August 1, 2013.

HEATH, DANIELLE: B-1, Temporary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective September 6, 2013.

HUISMAN, SARAH: B-1, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 29, 2013.

MONTES, VIOLETA: B-1, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective August 28, 2013.

MOORE, RICHARD: C-4, Probationary, $297.62 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and three (3) years of credentialed teaching experience within the past 15 years. Employment effective September 12, 2013.

NEIGHBOURS, CHARLES: XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.

NUNEZ, JORGE: XX-2, Intern, $242.15 per diem, subject to verification of Bachelor’s degree. Employment effective August 2, 2013.

SERRANO, CHELSE: C-1, Probationary, $264.34 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 1, 2013.
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SPECIAL EDUCATION NEW HIRES/REHIRES

DELACRUZ, LORINDA:  B-1, Probationary, $253.25 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective September 3, 2013.

MELENDEZ, LAUREN:  C-1, Probationary, $264.34 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units. Employment effective August 19, 2013.

OTHER NEW HIRES/REHIRES

BARAJAS, ESTHER:  D-3, Tenured, $297.62 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 12, 2013.

BROWN, JENNIFER:  E-4 (Permit Teacher Salary Scale), Tenured, $257.07 per diem, subject to verification of three (3) years of credentialed teaching experience within the past 15 years. Employment effective May 27, 2013.

CEJA, ELIDA:  D-3, Tenured, $297.62 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 13, 2013.

DOS SANTOS, ARLENE:  C-7, Probationary, $319.76 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective August 26, 2013.

FLETCHER, STEPHANIE:  D-3, Tenured, $297.62 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units, and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 12, 2013.

HAUGAN, LAUREN:  C-3, Probationary, $286.52 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2013.
HIGUERA, SONIA: D-1, Probationary, $275.43 per diem, subject to verification of Master’s degree plus 60 units past Bachelor’s degree or Master’s degree plus 30 units. Employment effective August 12, 2013.

HOSE, JAMIE: C-5, Tenured, $308.76 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 12, 2013.

QUINTERO-LOPEZ, YERALDIN: C-5, Tenured, $308.76 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 12, 2013.

MAYFIELD, LAUREN: BE IT RESOLVED that the employee be employed to teach French at the high school level and California Education Code 44263 be waived, for the 2013-14 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

BURKETT, TEODORA: Approve payment, Adult School, Substitute Teacher, effective August 19, 2013 to June 30, 2014, at the hourly rate of $39.27; account 01-0126-0-716-130-4110-1000-1140.

CARDEÑAS, CAESAR: Amend Board action dated August 6, 2013, approve payment, Adult School, Teacher, effective July 1, 2013 to June 30, 2014, increase not to exceed hours from 15 to 26 hours per week, at the hourly rate of $42.31; account 01-0126-0-716-130-4110-1000-1170.

ESPINOSA, ROLAND: Approve payment, Adult School, Substitute Teacher, effective September 17, 2013 to June 30, 2014, at the hourly rate of $39.27; account 01-0126-0-716-130-4110-1000-1140.

MORAN, MIRIAM: Approve payment, Adult School, Substitute Teacher, effective September 23, 2013 to June 30, 2014, at the hourly rate of $39.27; account 01-0126-0-716-130-4110-1000-1140.

YU, MICHAEL: Approve payment, Adult School, Substitute Teacher, effective September 23, 2013 to June 30, 2014, at the hourly rate of $39.27; account 01-0126-0-716-130-4110-1000-1140.
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Approve payment to the following certificated personnel, Arrowhead Elementary School, Tutoring, effective September 9, 2013 to May 22, 2014, not to exceed two (2) hours each per day, at the hourly rate of $26.06; account 01-3010-0-104-501-1110-1000-1130:

   ARMENTA, REBECCA
   BILEK, JAMES
   KILANY, RHAPSODY
   LOPEZ, PATSY
   MARTINEZ, ARMIDA
   MCNEW, PAMELA

MORENO, LORRAINE
OAKES, KIMBERLEE
ROYBAL, HEATHER
ROZZI, ROSEANN
SCHACHER, ANGELA
SULLIVAN, JILL

HIDALGO, PETER: Approve payment, Arroyo Valley High School, Program Planning, effective October 1, 2013 to December 31, 2013, not to exceed 75 hours, at the hourly rate of $26.06; account 01-7090-0-410-420-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, effective October 1, 2013 to December 31, 2013, not to exceed 20 hours each, at the hourly rate of $26.06; account 01-7090-0-410-420-1110-1000-1130:

   GREEN, DOROTHY
   RATICA, EMILY
   HARSCH, RYAN
   SANCHEZ, ERIK
   HIDALGO, SUZANNE
   THAYER, CARRIE
   MUDD, BRIAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective October 1, 2013 to December 31, 2013, not to exceed 16 hours each, at the hourly rate of $26.06; account 01-7090-0-410-420-1110-1000-1130:

   GREEN, DOROTHY
   RATICA, EMILY

VEGA, LAURA: Approve payment, Belvedere Elementary School, Tutoring, effective September 4, 2013 to May 22, 2014, not to exceed four (4) hours, at the hourly rate of $26.06; account 01-7090-0-108-423-1110-1000-1130.

CARRILLO, ELIZABETH: Approve payment, Bradley Elementary School, Parent Support, effective September 10, 2013 to March 7, 2014, not to exceed one (1) hour per day and two (2) hours per month, at the hourly rate of $26.06; account 01-3010-0-110-501-1110-1000-1130.
Approve payment to the following certificated personnel, Brown Elementary School, Intensive Remediation, effective October 2, 2013 to June 30, 2014, not to exceed six (6) hours each 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%):

ALVAREZ, ELIZABETH
APPIS, TAMMI
BALLESTER, MILAGROS
BARTARSEH, SARAH
BARTELL, ANDREA
BOWEN, LORRAINE
BRITO, LILIANA
BYTHER, TALIKA
CARNEY, AMBER
CHAVARRIA, MARIA
CLEPPE, MARIA
DEPASOPIL, PAMELA
ENCISO, DIANA
GOMEZ, PAMELA
GUERRERO, YADIRA
GUTIERREZ, MARIA
HOOD, TIFFANY
LAWRENCE, ALICIA
MCNAIR, LISA
MURRAY, TINA
POTTER, AMY
PRATO, PATRICIA
ROLLAND, BARBY
SANTANA RAZO, MONICA
THACH, HUE
WHEELER, HEATHER

BOHN, LESLIE: Approve payment, Cajon High School, CELDT Testing, effective July 9, 2013 to July 30, 2013, not to exceed 12 hours, at the hourly rate of $26.06; account 01-0000-0-402-144-1110-1000-1130.

LEE, ROBERT: Approve payment, CAPS Central, Sunrise/CAPS Program, effective September 1, 2013 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.

LONDOT, BRYAN: Approve payment, CAPS Central, Sunrise/CAPS Program, effective August 1, 2013 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.

Approve payment to the following certificated personnel, Chavez Middle School, Department Chairpersons, effective August 1, 2013 to June 30, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1110:

ARTHUR, JESSICA - Special Education
BAGNELL, ANNETTE - English/Language Arts
DELA TORRE, JORGE - Science
GILLILAN, CATHERINE - Physical Education

(Continued)
Approve payment to the following certificated personnel, Chavez Middle School, Team Leaders, effective August 1, 2013 to June 30, 2014. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-318-04D-1110-1000-1110:

BARAGONE, GINA    D’ALESSANDRO, ALICIA
BARAGONE, JOSEPH   MANSOORI, NOORIA
CHERRADI, LAYLA    NEIGHBOURS, CHARLES
CORSE, MICHAEL

Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2013 to June 30, 2014, at the hourly rate of $25.00; account 01-0000-0-318-04D-1110-1000-1110:

ARTHUR, JESSICA     JIMENEZ, CESAR
BAGNELL, ANNETTE    JIMENEZ, VENANCIO
BARAGONE, GINA      JOHNSON, KELLIE
BARAGONE, JOSEPH    JONES, CONNIE
BARAJAS, MAYRA      LOPEZ, JENNIFER
BARTLEY, BRANDY     MAKHMUDYAN, VERGINE
BELAK, EDWARD       MAMMEN, CARISSA
BONDAR, JUDITH      MANSOORI, NOORIA
BUICE, CHRISTINA    MARIN, STEFANIE
CASE, ROXANNE       MARTINEZ, OLIVIER
CHERRADI, LAYLA     MCINTYRE, JOSEPH
CORNELL, CHARLES    MCINTYRE, RENEE
CORSARO, ALYSHEA    MURPHY, MICHAEL
CORSE, MICHAEL      NEIGHBOURS, CHARLES
D’ALESSANDRO, ALICIA NORQUIST, BRENDA
DELATORRE, JORGE    PENA, MANIDA
DIAZ, ELIZABETH     PINEDO, KRISTINA
DRAGNA, DESIREE     REJALI, JANICE
ESCALANTE, PELAGIA  RODRIGUEZ, SANTIAGO
GARCIA, ANGIE      SALAZAR-JIMENEZ, GUADALUPE
GERVAIS, DANIEL     TORRES-ESCOBEDO, CECILIA
GILLILAN, KATIE     VERONICK, SARA
(Continued)
Approve payment to the following certificated personnel, Chavez Middle School, CELDT Testing, effective September 1, 2013 to June 30, 2014, not to exceed 50 hours each, at the hourly rate of $26.06; account 01-0000-0-318-144-1110-1000-1130:

GUTIERREZ, HEIDI
HILL, JUSTIN
HUERTA, ANGELA
JACOBY, GERI

VOGLER-HALLER, LAURIE
WEST, CHRIS
WEST, YAS-MEEN
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective October 1, 2013 to May 22, 2014, not to exceed 40 hours, at the hourly rate of $26.06; account 01-3010-0-304-501-0000-2700-1930:

CORNETT, CHARLES
DUNAMS, DANA

JACOBY, GERALYNN
REJALI, JANICE

BAKER, DANITA: Approve payment, Curtis Middle School, Student Support, effective October 1, 2013 to May 22, 2014, not to exceed 40 hours, at the hourly rate of $26.06; account 01-3010-0-304-501-0000-2700-1930.

GRIMM, CHRISTINA: Approve payment, Curtis Middle School, Afterschool Program, effective August 5, 2013 to June 30, 2014, not to exceed 57 hours, at the hourly rate of $26.06; account 01-0000-0-304-204-1110-1000-1130.

HOLLY-GEARY, DIANE: Approve five (5) additional days, at the per diem rate of pay ($487.16), Curtis Middle School, Common Core Preparation, effective June 9, 2014 to June 13, 2014; account 01-3010-0-304-501-0000-2700-1930.

Approve payment to the following certificated personnel, Curtis Middle School, Lesson Design, effective October 1, 2013 to May 22, 2014, not to exceed 25 hours each, at the hourly rate of $26.06; account 01-7090-0-304-420-1110-1000-1130:

ADAMS, KEISHA
ALCANTARA, YVONNE
AUGHENBAUGH, THOMAS
CASANOVA, BELINDA
CLEMENTS, YESSELL
CLYDE, RANDY
COTE, MARLENE
EDWARDS, MARGIE
EVANS, CANDACE
GARCIA, RONALD
GRIMM, CHRISTINA
HAILEMARIAM, YOSAN

MEJIA, ARMANDO
MERRIAM, KIMBERLY
MORENO, CARLOS
MORLOCK, ELIZABETH
NEIGHBOURS, LYNN
NELSON, CARA
NUNEZ, MANUEL
ORTUNO-DAVARI, DEWITT
PAINTER, TREG
PERRY, LOUANN
PETRICCIONE, CHRISTOPHER
PLATT, MARK

(Continued)
(Continued)
Approve payment to the following certificated personnel, Cypress Elementary School, Leadership Team, effective August 5, 2013 to June 30, 2014, not to exceed 32 hours each, at the hourly rate of $26.06; account 01-3010-0-118-501-1110-1000-1130:

BOWKLEY, KERRY
BUSSELL, TIFFANY
GARANT, KELLY
IRONS, JACQULINE
JACKS, DENAY

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

ALAROCON, JACKELYN
BANUELOS, NAOMI
BOHUNIS, ANNA
BOWKLEY, ANNA
BUSSELL, TIFFANY
DIXON, DAWN
ESCOBAR, MELISSA
GARANT, KELLY
GEORGE, GAELEN
GUTIERREZ, LORNA
IRONS, JACQULINE
JACKS, DENAY
JOHNSON, SANDRA
JOHNSON-SKEENS, CRISTY

(Continued)
Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairpersons, effective July 1, 2013 to June 30, 2014. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

- CARTER, DARLENE: Special Education
- CESTERO, JENNIFER: Mathematics
- HARDY, DAVID: Social Studies
- LEE, DEBORAH: English
- MESSINA, MARGERET: Fine Arts
- MONROE, TRACEY: Physical Education
- SOLKOWITZ, DANIEL: Science

BECAR, SHERI: Approve payment, Educational Services, City of Readers, effective July 1, 2013 to June 30, 2014, not to exceed 268 hours, at the hourly rate of $26.06; account 01-3010-0-920-524-1110-1000-1130.

SMITH, PATRICK: Approve payment, Educational Services, Intern Buddy, effective July 1, 2013 to June 30, 2014, not to exceed 30 hours per assigned teacher, at the hourly rate of $26.06; account 01-0122-0-884-456-1110-1000-1130.

Approve payment to the following certificated personnel, Educational Services, BTSA Support Providers, effective July 1, 2013 to June 30, 2014, not to exceed 57 hours per assigned new teacher, at the hourly rate of $26.06; account 01-0122-0-844-456-1110-1000-1130:

- BARTLEY, BRANDY: PAINTER, TREG
- BUNN, TIRA: PIPER, MIKALA
- CLYDE, RANDY: RYAN, PAULA
- KINDT, ELIZABETH: SMITH, PATRICK

HANDY, KEISHA: Approve payment, Elementary Instruction, Program Planning, effective July 1, 2013 to June 30, 2014, not to exceed 15 hours, at the hourly rate of $26.06; account 01-4035-0-884-542-1110-1000-1130.

HERNANDEZ, DIANA: Approve payment English Learner Programs, Project GLAD Training, effective July 1, 2013 to June 30, 2014, not to exceed 200 hours, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130.
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Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator (ELF) One, effective July 1, 2013 to June 20, 2014, not to exceed 250 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

CARNDES, JENNY GAGNON, RAQUEL
CATLIN, JILL SERRAO, JESSICA

Approve payment to the following certificated personnel, English Learner Programs, English Learner Facilitator (ELF) Two, effective July 1, 2013 to June 20, 2014, not to exceed 125 hours each, at the hourly rate of $26.06; account 01-4203-0-778-544-1110-1000-1130:

DULOCK, DANA PREVOST, ROBERTA

Approve payment to the following certificated personnel, Golden Valley Middle School, Positive Behavior Systems (PBS), effective August 1, 2013 to May 22, 2013, not to exceed ten (10) hours each, at the hourly rate of $26.06; account 01-7090-0-308-420-1110-1000-1130:

BARNETT, ASHLEY BECKER, RICHARD
HOFFMAN, SCOTT IMBRIANI, SUANDRA
WARE, LAVENNA

Approve payment, Home & Hospital, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed four (4) hours per day, at the hourly rate of $28.33; account 01-0000-0-804-290-1110-1000-1130.

LARA, OSCAR: Approve payment, Home & Hospital, Teacher, effective July 1, 2013 to June 30, 2014, not to exceed four (4) hours per day, at the hourly rate of $28.33; account 01-0000-0-804-290-1110-1000-1130.

DELGADO, DAVID: Approve 120 days, at the administrative substitute per diem rate of pay ($300.00), Roberts Elementary School, Substitute Administrator, effective July 31, 2013 to November 1, 2013; account 01-0000-0-166-035-0000-2700-1340.

IMBRIANI, JEFFERY: Approve payment, San Bernardino High School, Extra Class, effective August 5, 2013 to December 18, 2013, not to exceed one (1) hour per day, at the hourly rate of $34.63; account 01-0000-0-406-05D-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the third time, effective August 5, 2013 to May 22, 2014, at the hourly rate of $25.00; account 01-0000-0-406-05D-1110-1000-1130:

GARCIA, CYNTHIA HEATH, DANIELLE
GONZALES, DINO
Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 5, 2013 to December 18, 2013, not to exceed one (1) hour per day each, at the hourly rate of $28.33; account 01-0000-0-406-05D-1110-1000-1130:

- COOPER, ROBYN
- KASSIM, ABDUL
- PAYAN, RACHAEL
- SUMMERS, SANTFORD
- WINGO, JOHN

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the third time, effective August 5, 2013 to May 23, 2014, at the hourly rate of $25.00; account 01-0000-0-408-203-1110-1000-1130:

- ADAMS, MICHAEL
- ALDAMA, RAY
- AVILA, LEYLA
- AWAD-SHENDI, IRENE
- BANCROFT, DAVID
- BARHAM, JULIAN
- BARKLEY, STEPHEN
- BEARD, CONNIE
- BERNAL, GLADIS
- BOWMAN, AMY
- BRANNON, JOHN
- BROCK, TIMOTHY
- BROWN, JOSHUA
- CASTANEDA, MARTHA
- CLARK, LYNSEY
- COLVEY, MARYANNE
- CUTBIRTH, ROBERT
- DAVARI, MARIANNE
- DAWSON, DIANE
- DITTO, ROY
- DOLL, MICHAEL
- DONOHUE, JENNIFER
- DOS REMEDIOS, ANTHONY
- EATINGER, WILLIAM
- EDDINGTON, ADRIAN
- EGANS, STEPHANIE
- FORCE, RONDA
- GARCIA, ANSELMO

(Continued)
Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairperson, effective August 5, 2013 to May 23, 2014. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1110:

- BANCROFT, DAVID - Math 6%
- BARKLEY, STEPHEN - Head Counselor 6%
- HANDALL, MONIQUE - Fine Arts 4%
- KEITH, NANCY - Physical Education 4%
- PAINES, GAIL - English 6%
- SMITH, ALTON - Social Studies 6%
- SPEARS-HARPER, LELA - Science 6%
- STEVENS, RANDY - Special Education 6%
- VIEBACH, CYNTHIA - Vocational Education 4%
- VILLALOBOS, ADRIAN - Foreign Language 4%

CECH, JAMES: Approve 28 additional days, at the per diem rate of pay ($452.88), Secondary Education, Pre-I.B. Middle Year Planning, effective July 1, 2013 to June 30, 2014; account 01-1100-0-893-731-1110-1000-1130.
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Approve payment to the following certificated personnel, Wong Elementary School, Intensive Remediation, effective August 1, 2013 to May 22, 2014, not to exceed August 1, 2013 to May 22, 2014, not to exceed 20 hours each, at the hourly rate of $26.06; accounts 01-6010-0-192-501-0000-2495-5220 (50%) and 01-7090-0-192-423-0000-2495-5220 (50%):

ABBOTT, MELISSA  
HERLICHY, BETTY  
APACIBLE-WAHE, FRANCINE  
JACQUEZ, MARIO  
ARREGUIN-FUENTES, SARAH  
LEMBO, NORMA  
ATENCIO, CALLIE  
MANUEL, SASHA  
BARRAGAN, CRISTINA  
MAO, ELISA  
BRADSHAW, REBECCA  
MEDINA, CYNTHIA  
BUERGGER, CHRISTINA  
PAIGE, ROSALINDA  
BUSH, WILLIAM  
PHILLIPS, RAMONA  
BUTLER, JARON  
RAMOS, LOUIS  
BYRD, MICHELLE  
REDING, APRIL  
CASTRO, PEGGY  
REYES ROJAS, ANA  
COONEY, MELODY  
SAULS, DOROTHY  
DE ANDA, HEATHER  
STEELE, ERIKA  
DURAN, LAURA  
STITT, LINDA  
GONZALES, ERIKA  
VILLAESCUSA, SHELLY  
GRAJEDA, MARIE  
WILLIAMS, CARMEN  
HAGERMAN-HOLM SARAH  
WILLIAMS, SELINA  
HALL, JULIE

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:

CURTIS MIDDLE SCHOOL  
01-0000-0-1110-1000-1180-304-04D
AUGENBAUGH, THOMAS:  Instrumental Director  
$1,690.00  
PETRICCIONE, CHRISTOPHER:  ASB Advisor  
2,009.00

DEL VALLEJO MIDDLE SCHOOL  
01-0000-0-1110-1000-1180-306-04D
CAMPOS, CARLOS:  Instrumental Director  
$1,690.00  
LEE, DEBORAH:  ASB Advisor  
2,009.00

GOLDEN VALLEY MIDDLE SCHOOL  
01-0000-0-1110-1000-1180-308-04D
MCCULLOUGH, TEKURAH:  Instrumental Director  
$1,690.00  
RAMOS-HOWARD, TERESA:  ASB Advisor  
2,009.00  
RUGOWSKI, KRISTIN:  Academic Team Coach  
2,329.00
ML KING MIDDLE SCHOOL                      01-0000-0-1110-1000-1180-310-04D
ANDREWS, CHRISTY: Pep Squad Advisor             $1,690.00
DUMOULIN, ANDREA: Academic Team Coach                 2,329.00
HUNTER, HOLLY: Instrumental Director                  1,690.00
LEMOS, WHITTNEY: ASB Advisor                  2,009.00
RODRIGUEZ, RICHARD: Intramural Director                 1,690.00

RICHARDSON PREP                                         01-0000-0-1110-1000-1180-312-04D
FRANCIS, MARY ANN: ASB Advisor                         $2,009.00
LLAMAS, PEDRO: Instrumental Music Director                 1,690.00

RODRIGUEZ PREP                                             01-0000-0-1110-1000-1180-322-04D
HAYNES, DARREN: Instrumental Director             $1,690.00
ROGERS, MATTHEW: ASB Advisor                  2,009.00

SERRANO MIDDLE SCHOOL                                    01-0000-0-1110-1000-1180-314-04D
CURTIS, PAUL: Intramural Coach               $1,690.00
FREEMAN, ERIN: ASB Advisor                   2,009.00
WEBB, RYAN: Instrumental Coach                   1,690.00

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

CAJON HIGH SCHOOL                                      01-0000-0-1110-1000-1180-402-05D
TIVEY, JERRY: Head Softball Coach                  $2,967.00

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2013-2014 school year,
at the established daily rate of $75.00:

    JOHNSON, TINA

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

   AVELLANDA, MICHAEL           JOHNSON, DI CHRISTA
   BELTRAN, CEASAR               LEE, DEMETRIA
   CLARK, EDWARD                  MARRIOTT, AMBER
   (Continued)                    (Continued)
Certificated Personnel Report
October 1, 2013

CLARK, LAURIE    OSUNA, DIANA
FIGUEROA, DIANE    REYES, LYNN
FISHER, DIANA    THOMAS, STEFFANY
GORMSEN, RORY    VESSUP, MARKEL

Approve payment to the following certificated substitute teachers for the 2013-2014 school year, at the established daily rate of $135.00:

KELLEY, DARI    SALAZAR-VILLEGAS, MAYRA
O’CONNOR, LYNN    SANDERS, QUINN
PEREZ, JEANETTE    STEPHENS, EILEEN
ROMERO, SARA    WEEKS, CAROLINE
LEAVE OF ABSENCE
CERTIFICATED

FAMILY LEAVE

AGHA, FARAH  
Teacher  
Lankershim Elementary School

Beginning September 12, 2013  
and continuing through  
December 20, 2013
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:

ADAME, ROSA: Recreation Aide, Allred, 8 hours, 12 months, $8.04 per hour, effective September 9, 2013.

BAKER, NICKI: Recreation Aide, Belvedere, 3 hours, 9 months, $8.04 per hour, effective September 9, 2013.

BROWN, LAUREN: Student Intern, King, $10.00 per hour, effective September 3, 2013 through June 30, 2014.

CARPER, BRANDY: Recreation Aide, Allred, 8 hours, 12 months, $8.04 per hour, effective September 9, 2013.

CASILLAS, ALYSSA: Student Intern, Shandin Hills, $10.00 per hour, effective August 20, 2013 through September 30, 2013.

DE ANDA-SALOMON, YESENIA: Student Intern, Pacific, $10.00 per hour, effective August 23, 2013 through June 30, 2014.

ESPARZA, ARLYSSE: Student Intern, Gomez, $10.00 per hour, effective August 20, 2013 through June 30, 2014.

GONZALEZ HERAS, VANESSA: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective September 10, 2013 through December 18, 2013.

IMBRIANI III, ROBERT: Student Intern, Riley, $10.00 per hour, effective September 9, 2013 through June 13, 2014.
IRSHEID, LEITH: Student Intern, Cajon, $10.00 per hour, effective September 3, 2013 through June 30, 2014.

JALTECO, ZACH: Student Intern, Cajon, $8.00 per hour, effective September 11, 2013 through June 30, 2014.

KNIPPER, TROY: Recreation Aide, Little Mountain, 2 hours, 9 months, $8.04 per hour, effective September 9, 2013.

LANTIS, KRISTEN: Student Intern, Riley, $10.00 per hour, effective September 3, 2013 through June 13, 2014.

MARTINEZ OROZCO, NANCY: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective September 12, 2013 through December 18, 2013.

MCNULTY, ALEXIS: Student Intern, Cajon, $8.00 per hour, effective September 11, 2013 through June 30, 2014.

MEDINA, ERIBERTO: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective September 10, 2013 through December 18, 2013.

MOREIRA, DAVID: Education Assistant III/SI, Harmon, salary range 32, step 5, 6 hours, 9 months, $16.16 per hour, effective September 16, 2013.

REYLAND, TAYLOR: Student Intern, Cajon, $8.00 per hour, effective September 11, 2013 through June 30, 2014.

RODRIGUEZ, MARCO: Substitute Recreation Aide, $8.04 per hour, effective September 9, 2013.

RODRIGUEZ, REGINA: Substitute Recreation Aide, $8.04 per hour, effective September 9, 2013.

SANDOVAL, ALEJANDRO: Student Cafeteria Worker, Nutrition Services, $8.00 per hour, effective September 10, 2013 through December 18, 2013.

TORRES, ARNOLDO: Student Intern, English Learners, $10.00 per hour, effective September 16, 2013 through June 30, 2014.
TOVAR, ANDREA: Student Intern, Cajon, $8.00 per hour, effective September 9, 2013 through June 30, 2014.

WALL, SANDRA: Student Intern, Cajon, $8.00 per hour, effective August 29, 2013 through June 30, 2014.

ZARATE, ERIKA: Student Intern, Arroyo Valley, $10.00 per hour, effective August 26, 2013 through June 30, 2014.

MENDEZ, SYLVIA: Approve the partial restoration of Clerk I, Sierra, salary range 30A, step 5, 5 hours, 9 months, $15.24 per hour, to Clerk I, Curtis, salary range 30A, step 5, 6 hours, 10 months, $15.24 per hour, effective September 23, 2013.

RE-EMPLOYMENT

Approve the reemployment of the following:

ABILEZ, GABRIELLE: Education Assistant III/SI, Roosevelt, salary range 32, step 1, 6 hours, 9 months, $13.81 per hour, effective September 10, 2013.

PARKS, JOSIAH: Student Intern, Cajon, $8.00 per hour, effective August 26, 2013 through June 30, 2014.

SIMS, BARBARA: Substitute Clerical, $11.93 per hour, effective September 1, 2013.

WILSON, DWAYNE: Substitute Recreation Aide, $8.04 per hour, effective September 3, 2013.

BICKING, RUTH: Approve the reemployment under the 39 month rule of Account Analyst, Fiscal, salary range 41, step 6A1, 8 hours, 12 months, $24.40 per hour, effective September 10, 2013.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALLENDER, DEANNA: Non-Classified Expert, Adult School, $24.00 per hour, effective July 1, 2013 through June 30, 2014.
ANDRADE, ROSA: Substitute Morning Duty Aide, $8.04 per hour, effective September 1, 2013.

BAKER, NICKI: Morning Duty Aide, Belvedere, ½ hour, 9 months, $8.04 per hour, Noon Duty Aide, Belvedere, 2 hours, 9 months, $8.04 per hour, Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, Substitute Recreation Aide, $8.04 per hour, effective September 9, 2013.

BARNES, LAURA: Recreation Aide, Allred, 1 ½ hours, 12 months, $8.04 per hour, effective September 4, 2013.

BARRERA, SANDRA: Substitute Recreation Aide, $8.04 per hour, effective September 4, 2013.

BINNEY, SAUNDRA: Non-Classified Expert, Adult School, $24.00 per hour, effective July 1, 2013 through June 30, 2014.

CABRAL, ELENA: Substitute Clerical, $11.93 per hour, effective September 3, 2013.

CALDERILLA, MARINA: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 4, 2013.

CAMARENA, IVON: Noon Duty Aide, Wilson, 2 hours, 9 months, $8.04 per hour, Recreation Aide, Wilson, 2 hours, 9 months, $8.04 per hour, effective September 9, 2013.

CISNEROS DE GALINDO, HILDA: Morning Duty Aide, Salinas, 1 hour, 9 months, $8.04 per hour, effective August 26, 2013.

ESCANDON, KAREN: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective August 27, 2013.

GOMEZ, CARRIE: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, Substitute Recreation Aide, $8.04 per hour, effective September 11, 2013.

GONZALEZ, ANITA: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 5, 2013.
GONZALEZ, MARIA: Morning Duty Aide, Salinas, 1 hour, 9 months, $8.04 per hour, effective August 26, 2013.

GONZALEZ, ROCIO: Morning Duty Aide, Muscoy, 1 hour, 12 months, $8.04 per hour, effective September 3, 2013.

LARA, ANA: Morning Duty Aide, Salinas 1 hour, 9 months, $8.04 per hour, effective August 26, 2013.

MARTINEZ, CRYSTAL: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective August 1, 2013.

MOLINO, ANGELA: Noon Duty Aide, Riley, 2 hours, 9 months, $8.04 per hour, effective September 3, 2013.

MONTESDEOCA, ALICIA: Noon Duty Aide, Adult School, 2 hours, 9 months, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 9, 2013.

MORALES, RHINA: Recreation Aide, Adult School, 3 hours, 12 months, $8.04 per hour, Substitute Recreation Aide, $8.04 per hour, effective September 9, 2013.

MORENTIN, JESSICA: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 5, 2013.

MORRIS, ANGELA: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, Substitute Recreation Aide, $8.04 per hour, effective September 11, 2013.

ONDERCO, DEBRA: Recreation Aide, Belvedere, 2 hours, 9 months, $8.04 per hour, effective September 4, 2013.

ONDERCO, DEBRA: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 6, 2013.

PACHECO, TAMEKA: Substitute Noon Duty Aide, $8.04 per hour, Substitute Recreation Aide, $8.04 per hour, effective September 11, 2013.

PENALOZA, NAYELY: Student Intern, Del Vallejo, $10.00 per hour, effective September 10, 2013 through June 30, 2014.
QUINTERO-RODRIGUEZ, FRANCISCA: Substitute Recreation Aide, $8.04 per hour, effective September 4, 2013.

QUIRARTE, ROSALVA: Substitute Noon Duty Aide, $8.04 per hour, Substitute Recreation Aide, $8.04 per hour, effective September 5, 2013.

REYES, ALVARO: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 1, 2013.

RODRIGUEZ, MARCO: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 9, 2013.

RODRIGUEZ, MARIA: Morning Duty Aide, Salinas, 1 hour, 9 months, $8.04 per hour, effective August 26, 2013.

RODRIGUEZ, REGINA: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 9, 2013.

SERLIN, RITA: Non-Classified Expert, Adult School, $23.00 per hour, effective July 1, 2013 through June 30, 2014.

SERRANO, BLANCA: Noon Duty Aide, Newmark, 2 hours, 9 months, $8.04 per hour, effective September 16, 2013.

TEJEDA-AGUAYO, FILOMENA: Substitute Noon Duty Aide, $8.04 per hour, effective September 5, 2013.

VALENZUELA, MATTHEW: Substitute Morning Duty Aide, $8.04 per hour, Substitute Noon Duty Aide, $8.04 per hour, effective September 5, 2013.

WILSON, DWAYNE: Substitute Noon Duty Aide, $8.04 per hour, effective September 3, 2013.

TRANSFERS

LOPEZ, MARTHA: Approve the voluntary transfer from Attendance Technician, Arroyo Valley, salary range 37A, step 6A1, 8 hours, 10 months, $21.26 per hour, to Attendance Technician, Serrano, salary range 37A, step 6A1, 8 hours, 10 months, $21.26 per hour, effective September 16, 2013.
Classified Personnel Report
October 1, 2013

SALARIES / MISCELLANEOUS

CAMARENA, CINDY: Approve the increase in hours of Bilingual Clerk I, Norton, salary range 30A, step 6, 6 hours, 10 months, $16.14 per hour, to 7 hours, 10 months, $16.14 per hour, effective August 12, 2013.

ANDREWS, DOLINA: Approve the confidential pay from Secretary III, Human Resources-Classified, salary range 39, step 6, 8 hours, 12 months, $22.11 per hour, to Secretary III, Human Resources-Classified, salary range 39, step 6, 8 hours, 12 months, $22.55 per hour, effective August 26, 2013.

Approve the night shift differential stipend of the following:

LAND, JEANNE: Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, $20.44 per hour, to $20.64 per hour, effective September 4, 2013, September 11, 2013, September 18, 2013, and September 25, 2013.

O’GRADY, KELLY: Public Safety Dispatcher, School Police, salary range 37, step 2, 8 hours, 12 months, $17.48 per hour, to $17.65 per hour, effective September 1, 2013.

SEGOVIA, JESSICA: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, $16.80 per hour, to $16.97 per hour, effective September 1, 2013, September 7, 2013, September 14, 2013, September 21, 2013, September 28, 2013 and September 30, 2013.

Approve the removal of night shift differential of the following:

LAND, JEANNE: Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, $20.64 per hour, to $20.44 per hour, effective September 6, 2013, September 13, 2013, September 20, 2013 and September 27, 2013.

SEGOVIA, JESSICA: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, $16.97 per hour, to $16.80 per hour, effective September 2, 2013, September 9, 2013, September 16, 2013 and September 23, 2013.
Approve the temporary rate increase while working out of classification of the following:

DORAN, TERESA: Clerk I, Urbita, salary range 30A, step 6A4, 8 hours, 10 months, $17.14 per hour, to Bilingual Secretary II, Urbita, salary range 38, step 1A4, 8 hours, 10 months, $18.90 per hour, effective September 3, 2013 through February 17, 2014.

FERRARO, SHARON: Office Assistant I/Health Aide, Wong, salary range 30A, step 6A3, 6 hours, 9 months, $16.80 per hour, to Bilingual Clerk I, Wong, salary range 30A, step 6A3, 8 hours, 9 months, $16.80 per hour, effective September 3, 2013 through October 2, 2013.

FERRARO, SHARON: Office Assistant I/Health Aide, Wong, salary range 30A, step 6A3, 6 hours, 9 months, $16.80 per hour, to Bilingual Clerk I, Wong, salary range 30A, step 6A3, 8 hours, 9 months, $16.80 per hour, effective October 7, 2013 through December 19, 2013.

FERRARO, SHARON: Office Assistant I/Health Aide, Wong, salary range 30A, step 6A3, 6 hours, 9 months, $16.80 per hour, to Bilingual Clerk I, Wong, salary range 30A, step 6A3, 8 hours, 9 months, $16.80 per hour, effective January 6, 2014 through May 27, 2014.

GOVEA, YUSEL: Bilingual Clerk II, Youth Services, salary range 33, step 6, 8 hours, 12 months, $17.77 per hour, to Student Recovery Specialist, Student Services, salary range 41A, step 1, 8 hours, 12 months, $20.34 per hour, effective September 16, 2013 through February 28, 2014.

JACKSON, CHERRON: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 6 hours, 12 months, $12.04 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 6 hours, 9 months, $12.77 per hour, effective September 9, 2013 through December 19, 2013.

ROCHA, RAYMOND: Plumber, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, $25.37 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4A2, 8 hours, 12 months, $26.90 per hour, effective October 1, 2013 through November 29, 2013.
ROOKS, CORRENA: Cafeteria Worker, Serrano, salary range 26A, step 6A1, 6 hours, 9 months, $13.81 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 8 hours, 9 months, $14.36 per hour, effective September 10, 2013 through September 27, 2013.

VILLEGAS, SOCORRO: Bilingual Clerk I, Preschool Central, salary range 30A, step 6, 8 hours, 12 months, $16.14 per hour, to Bilingual Senior Clerk, Preschool Central, salary range 35A, step 2, 8 hours, 12 months, $16.77 per hour, effective September 11, 2013 through February 25, 2014.

SEPARATIONS

Report the resignation of the following:

ACEVEDO, RITA: Senior Cafeteria Worker, Nutrition Services, Substitute Nutrition, effective September 19, 2013.

DE LA CRUZ, LORINDA: Instructional Tutor/LH-PH, Wilson, effective August 30, 2013.

GARCIA, EVELYN: Substitute Instructional, Substitute Noon Duty Aide, Substitute Recreation Aide, effective September 6, 2013.

MELENDEZ, LORRAINE: Instructional Aide, Roosevelt, Substitute Clerical, Substitute Instructional, Substitute Recreation Aide, effective August 30, 2013.


NOONE, KELLY: Cafeteria Worker, Shandin Hills, Substitute Clerical, Substitute Nutrition, effective September 5, 2013.


SHAW, JADE: Student Intern, San Gorgonio, effective September 18, 2013.

Report the separation of the following:

CARRERA, CYNTHIA: Noon Duty Aide, Urbita, effective June 30, 2013.

CORTES, EVANGELINA: Noon Duty Aide, Wilson, Recreation Aide, Wilson, effective June 20, 2013.

HALL, TKEYAH: Noon Duty Aide, Riley, Recreation Aide, Riley, effective June 30, 2013.


MARTINEZ, CONSTANCE: Noon Duty Aide, North Park, Recreation Aide, North Park, effective June 1, 2013.

MCMACKIN, ANTHONY: Substitute Operations, Substitute Clerical, effective September 12, 2013.

MITCHELL, ELIZABETH: Noon Duty Aide, Urbita, effective June 30, 2013.

PEREZ, LILIANA: Recreation Aide, Salinas, effective June 30, 2013.

RAMIREZ, HERLINDA: Noon Duty Aide, Newmark, effective April 30, 2013.

ROBLES, KARLA: Recreation Aide, Salinas, effective June 30, 2013.

SANCHEZ, GABRIELA: Recreation Aide, Salinas, effective June 30, 2013.

WILLIAMS, CLAUDIA: Recreation Aide, Salinas, effective June 30, 2013.

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
RADDEN, DWAIN: Asst. Football Coach $2,329.00
(Continued)
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<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>School</th>
<th>ID Number</th>
<th>Salary</th>
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<td>STEWART, ERIC</td>
<td>Asst. Football Coach</td>
<td>INDIAN SPRINGS HIGH SCHOOL</td>
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<td>Asst. Football Coach</td>
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<td>SIMENTAL, RUBEN</td>
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<td>Asst. Football Coach</td>
<td>PACIFIC HIGH SCHOOL</td>
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REASONS, MEGAN
Clerk II
Adult School

Beginning September 3, 2013
and continuing through
November 26, 2013
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.

Cafeteria Worker, 3 hours, 9 months, Indian Springs High School (3 positions).

Custodian I, 8 hours, 12 months, Arrowview Middle School.

Custodian I, 8 hours, 12 months, Chavez Middle School.

Custodian I, 8 hours, 12 months, Curtis Middle School.

Custodian I, 8 hours, 12 months, Golden Valley Middle School.

Custodian I, 8 hours, 12 months, King Middle School.

Custodian I, 8 hours, 12 months, Serrano Middle School.

Custodian I, 8 hours, 12 months, Shandin Hills Middle School.

Education Assistant III/Vietnamese, extra hours, not to exceed 50 hours, English Learners, effective July 1, 2013 through June 30, 2014.

Groundworker, 8 hours, 12 months, Maintenance & Operations (6 positions).

Instructional Aide, limited term, not to exceed 8 hours, Cole Elementary School, effective June 10, 2013 through June 10, 2013.

Instructional Assistant/CAI, extra hours, not to exceed 2 hours per day, Fairfax Elementary School, effective September 16, 2013 through May 22, 2014.

Instructional Tutor/LH-PH, extra hours, not to exceed 1 1/2 hours per day, Belvedere Elementary School, effective September 16, 2013 through May 22, 2014.

Library Assistant, limited term, not to exceed 3 hours per day, Mt. Vernon Elementary School, effective July 29, 2013 through July 31, 2013.
BE IT RESOLVED that the Board of Education approves the increase in hours for the following position:

   Bilingual Clerk I, 6 hours, 10 months, to 7 hours, 10 months, Norton Elementary School, effective August 12, 2013.