

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 18, 2011

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Arturo Delgado, Ed. D., Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #14

It is requested that the Board approve Personnel Report #14, January 18, 2011, 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 #14, January 18, 2011, 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.
Assistant Superintendent, Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, 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:

THANT, TIN ZAR: King Middle School, December 22, 2010

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

ROGERS, JUDITH: December 1, 2010

ELEMENTARY NEW HIRES/REHIRES

HERRIN, KEIANA: D-2, Probationary, \$280.99 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one year of credentialed teaching experience within the past 15 years. Employment effective January 10, 2011.

MOORE, ROBIN: B-2, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one year of credentialed teaching experience within the past 15 years. Employment effective January 4, 2011.

RAMIREZ, BRIANNA: C-1, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective December 16, 2010.

ROBINSON, STEPHANIE: B-4, Probationary, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three years of credentialed teaching experience within the past 15 years. Employment effective January 3, 2011.

SECONDARY NEW HIRES/REHIRES

DRAKE, STUART: A-2, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree and credential. Employment effective January 10, 2011.

GUTIERREZ, VERONICA: C-2, Probationary, \$270.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and one year of credentialed teaching experience within the past 15 years. Employment effective January 10, 2011.

Certificated Personnel Report
January 18, 2010

OTHER NEW HIRES/REHIRES

ANTOS, SEAN: Approve Part-Time Contract, commencing January 5, 2011 and terminating June 30, 2011:

If full time: Appendix E, Step 3 (Psychologist payscale), \$349.83 per diem, based on 60 days, which equates to a 30% workload

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Advanced Learner Programs, GATE Coordinator Meetings, effective October 15, 2010 to June 30, 2011, not to exceed 4 hours each, at the hourly rate of \$26.06; account 01-0112-0-794-430-1110-1000-1130:

CORTEZ, AMY
DUPLISSIS, AMIE

ENDSLEY, TERRY

ALLISON, ANDRE: Approve payment, Arroyo Valley High School, I.B. Test and Lab Tutoring January 10, 2011 to June 3, 2011, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

DELCASTILLO, ALEJANDRA: Approve payment, Arroyo Valley High School, Tutoring, January 10, 2011 to June 3, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

HIDALGO, SARAH: Approve payment, Arroyo Valley High School, I.B. Tutoring, January 10, 2011 to June 3, 2011, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-1100-0-410-731-1110-1000-1130.

Approve 10 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Barton Elementary School, SIG Compensation, effective January 3, 2011 to January 7, 2011 and March 28, 2011 to April 1, 2011; account 01-3181-0-106-507-1110-1000-1130:

AGUILAR, EMILY - \$147.34
ANDERSON, JULIE - \$389.75
BROWN, MARILYN - \$270.11
BROWN, NANCY - \$455.01
BUESING, HEIDI - \$389.75
CARSON, WENDI - \$270.11
(Continued)

HIDALGO, MONICA - \$280.99
HORDE, HARRY - \$400.64
JACQUEZ, MARIO - \$313.59
LEDESMA, EMILY - \$270.00
LEONARD, CHRISTENE - \$455.01
LONDOT, BRYAN - \$400.64
(Continued)

Certificated Personnel Report
January 18, 2010

CASSEL, RACHEL - \$368.01	MCINTYRE, MELISSA - \$357.12
CASTRO, TONI - \$346.24	MONROE, REBECCA - \$455.01
CHAVEZ-SCALES, JAYNE - \$455.01	MORAN, JODI - \$422.38
COOK, RYAN - \$313.59	PRESTON, JOSEPH - \$378.86
DORAME, SUSAN - \$389.75	PRICE, LINDA - \$444.14
DUPLISSIS, AMIE - \$335.36	STEWART, MARIE - \$368.01
FROST, ELAINE - \$444.14	WALKER, CHERI - \$324.50
GATES, MARTHA - \$411.49	ZATARAY, CYNTHIA - \$302.80
HATFIELD, SHAWNDEE - \$270.11	

PERRYMAN, ADRIAN: Approve payment, CAPS Central, CAPS, effective November 1, 2010 to June 30, 2011, not to exceed 15 hours per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130.

Approve payment to the following certificated personnel, CAPS Central, CAPS, effective November 1, 2010 to June 30, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

MUIR, ERIN	WANG, THELMA
SCOTT, JASON	

Approve payment to the following certificated personnel, Elementary Instruction, Combo Class Planning Session, effective December 7, 2010, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BAILER, ELIZABETH	LARSON, RUTH
JIMENEZ, LUCILLE	ROBINSON, ANGELA

Approve payment to the following certificated personnel, Elementary Instruction, Read 180 SAM, effective December 1, 2010, not to exceed 1.5 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

CHAPMAN, DENISE	KOSMAN, DONNA
DELATORRE, CONSUELO	MCQUEEN, HEIDI
DUPLISSES, AMIE	RUIZ, MARTIN
ECK, BARBARA	WALKER, NANCY

Certificated Personnel Report
January 18, 2010

Approve payment to the following certificated personnel, English Learners Programs, Project GLAD Inservice, effective December 14, 2010 to June 30, 2011, not to exceed 42 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BYRD, PAMELA
DEL RIO, MARIA
FREELAND, JULIE
GUY, CATHERINE
HERRIN, MELISSA
HOBBS, CATRINA
HUDSON, HAZEL
LUNA, FELICIA

MASCARENAS, LISA
MILLER, ELIZABETH
MURO, MARCELA
O'CONNOR, LYNN
ROMERO, SARA
ST. JOHN-WARD, RENEE
TEIG, GINA

Approve payment to the following certificated personnel, Hillside Elementary School, English Learners Acquisition Program, effective November 1, 2010 to June 30, 2011, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-6286-0-130-496-1110-1000-1130:

AGUILAR, GABRIEL
ARROYO, NANCY
CAMPER, CYNTHIA
CAVUTO, ALEX
CHRISTIAN, JANICE
COOK, ADRIENNE
CROSS, BILLY
DEMARCO, ANA
DERKSEN, NANCY
DOGERO, DIANA
ENDSLEY, TERESA
ERWIN, KAREN
GARCIA, LUCIA
GUNSTER, DONNA
GUZMAN, CYNTHIA
HUERTA, MARISELA
LANDEROS, SILVIA
LAURESKI, CLAUDIA

LOERA, DENISE
MORAN, HAYDEE
MOYER, MARSHA
MYERS, MICHELLE
OSBURN, KAREN
POLONI, MARIA
PRESZLER, LYTRESA
QUEZADA, ROSALINDA
ROBLES, REBECCA
RUSSO, IRIS
SANTANA-RAZO, MONICA
SHAFER, AMANDA
SHORTLIDGE, LEA
SHREVE, HEIDI
SMITH, KATHERINE
STEELE, JENNIFER
WALLMARK, TIFFANY
WRIGHT, MELISSA

SWAN, SHARON: Approve 100 days, at the administrative substitute per diem rate of pay (\$300.00), Muscoy Elementary School, Administrative Substitute, effective December 6, 2010 to June 30, 2011; accounts 01-4035-0-884-538-0000-2700-1315 (45%), 01-7090-0-920-420-0000-2700-1315 (15%), 01-7090-0-920-423-0000-2700-1315 (5%), 01-3010-0-920-501-0000-2700-1315 (10%) and 01-3010-0-920-524-0000-2700-1315 (25%).

Certificated Personnel Report
January 18, 2010

MARRIOTT, MICHELLE: Approve payment, Pacific High School, Extra Class, effective August 3, 2010 to January 22, 2011, not to exceed 5 hours per week, at the hourly rate of \$28.33; account 01-7400-0-404-436-1110-1000-1130.

STONE, GREGORY: Approve payment, Pacific High School, Internal Substitute Coverage, after the third time, effective July 30, 2010 to June 2, 2011, at the hourly rate of \$25.00; account 01-0000-0-404-05D-1110-1000-1130.

VARGAS, ROBERT: Approve payment, Pacific High School, CAHSEE Testing, effective December 4, 2010 to December 11, 2010, not to exceed 8 hours each day, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

ANDERSON, MARY: Approve payment, San Bernardino High School, Parent Class, effective November 29, 2010 to June 2, 2011, not to exceed 5 hours per week, at the hourly rate of \$19.26; account 01-3010-0-406-501-1110-1000-1130.

STILLER, KRISTINA: Approve payment, San Bernardino High School, Extra Classes, effective January 10, 2010 to June 2, 2011, not to exceed 2 hours per day, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective January 10, 2010 to June 2, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130:

DUNAMS, DANA
ELLIOTT, KERI
ERNST, ROCHELLE
JORDAN, RICHARD
KIRBY, ROBERT

MAIER, MICHAEL
MANER, JACQUELINE
OBONGEN, ROMEO
SADEGHI, SASSAN

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visits, effective January 22, 2011 to February 26, 2011, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-7400-0-406-436-1110-1000-1130 (75%) and 01-3010-0-406-501-1110-1000-1130 (25%):

ANDERSON, BRIANNA
BUNN, TIRA
CASE, ROXANNE
COOPER, ROBYN
DOWNING, STEPHANIE
(Continued)

KIRBY, ROBERT
KNICK, BETTY JO
LANE, ARTHUR
LANE, DAISY
LEHFELDT, ROBERTA
(Continued)

Certificated Personnel Report
January 18, 2010

DREWITZ, MONICA
DUNAMS, DANA
DURAN, CRYSTAL
HANN, TRISTAN
HERNANDEZ, GAIL
HICKEY, SAIRA
HUANG, ANGIE
JAPUTRA, MARCIA
KEISER, CLIFF

LOSSNER, TIMOTHY
MALDONADO, LEROY
MUGUERTEGUI, WINDSOR
PAYAN, RACHAEL
REES, LAURIE
SOSA, ANA
WILSON, ANNETTE
WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, Saturday Home Visits, effective January 22, 2011 to February 26, 2011, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-7400-0-406-436-1110-1000-1130 (75%) and 01-3010-0-406-501-1110-1000-1130 (25%):

ANDERSON, MARY
IMBRIANI, JEFFREY
GRIFFIN, ANGELA

MARQUEZ, SHARON
MARZULLO, KIM

Approve payment to the following certificated personnel, San Bernardino High School, Step Up to Writing Training, effective December 17, 2010, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-3010-0-406-501-1110-1000-1130:

DOWNING, STEPHANIE
ERNST, ROCHELLE
HERNANDEZ, GAIL
HICKEY, SAIRA
KIRBY, ROBERT
LANE, DAISY

LARKIN, ALAN
MORENO, MANUELA
OLSEN, KRISTINA
PAYAN, RACHAEL
TELLYER, DAVID
WILSON, ANNETTE

KATYAL, SABRINA: Approve payment, San Gorgonio High School, Student Support, effective November 5, 2010 to June 2, 2011, not to exceed 390 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

LOSSNER, LAURIE: Approve payment, San Gorgonio High School, Student Support, effective November 5, 2010 to June 2, 2011, not to exceed 390 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

TORRES, PERSIDA: Approve payment, San Gorgonio High School, Student Support, effective November 5, 2010 to June 2, 2011, not to exceed 390 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

Certificated Personnel Report
January 18, 2010

Approve payment to the following certificated personnel, Sierra High School, CELDT Testing, effective December 4, 2010 to December 11, 2010, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-0000-0-504-203-1110-1000-1130:

BRASHER, SANDRA
BRISCOE, TRAVIS
CURRY, ELIZABETH
LAMPERT, CRAIG

LITT, STEVEN
MUNOZ, MIKE
VANDUSEN, CHRISTINA

BEC, DULCEMARIA: Approve 12 additional days, at the per diem rate of pay (\$409.47), Special Education, Psychological Services, effective December 1, 2010 to February 1, 2011; account 01-3313-0-878-534-5001-3120-1230.

GERAGHTY, CATHLEEN: Approve 20 additional days, at the per diem rate of pay (\$367.03), Special Education, RTI Coach, effective November 17, 2010 to June 30, 2011; account 01-3313-0-878-534-5001-3120-1230.

IMBIORSKI, PATRICIA: Amend Board action dated September 7, 2010, to approve increase from 120 days to 180 days, at the administrative substitute per diem rate of pay (\$300.00), Special Education, Substitute Administrator, effective August 16, 2010 to June 30, 2010; account 01-6500-0-878-802-5001-2100-1312.

LOPEZ, DENICIO: Approve payment, Special Education, Advisory Pilot Team Lesson Design, effective November 10, 2010 to June 30, 2011, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5501-2140-1130.

NAGBY, CAROL: Approve payment, Special Education, Linguistically Appropriate Goals & Objectives Workshop, effective October 19, 2010, not to exceed 2 hours, at the hourly rate of \$19.26; account 01-3313-0-878-534-5001-2140-1130.

TRUDEAU, CARRIE: Approve payment, Special Education, English Language Learners (ELL) Meetings, effective October 19, 2010 and November 15, 2010, not to exceed 2 hours per day, at the hourly rate of \$19.26; account 01-3313-0-878-534-5501-2140-1130.

Approve payment to the following certificated personnel, Special Education, CPI Training, effective November 9, 2010 to November 10, 2010, not to exceed 12 hours each, at the hourly rate of \$26.06; account 01-6535-0-878-438-5001-2140-1130:

BENSON, ROXANNE

MERCADO, ROBERT

Certificated Personnel Report
January 18, 2010

Approve payment to the following certificated personnel, Special Education, English Language Learners (ELL) Meetings, effective October 19, 2010 and November 15, 2010, not to exceed hours as indicated, at the hourly rate of \$19.26; account 01-3313-0-878-534-5050-2140-1930:

DRAKE, AMANDA – 2.5 hours
FERRANTI, JAMES – 1.25 hours

NICHOLAS, PATRICIA – 1.25 hours

Approve payment to the following certificated personnel, Special Education, Linguistically Appropriate Goals & Objectives and Instructional Strategies for English Learners Workshops, effective October 19, 2010 and November 15, 2010, not to exceed hours as indicated, at the hourly rate of \$19.26; account 01-3313-0-878-534-5001-2140-1130:

Not to exceed 2 hours each total
BROADWAY-COFFER, BRENDA
ROWELL, TRENT

STEENSON, HILLARY
SUTTON, BRANDY

Not to exceed 2 hours each per day
APACIBLE-WAHE, FRANCINE
GATES, MARTHA

HAGERMAN-HOLM, SARAH

Approve indicated additional days, at the indicated per diem rate of pay, to the following certificated personnel, Special Education, RTI Coach, effective November 17, 2010 to June 30, 2011; account 01-3313-0-878-534-5770-1120-1130:

ROGERS, VICKY – not to exceed 20 days - \$444.14 per diem
STEED, JENNIFER – not to exceed 16 days - \$335.36 per diem

Approve payment to the following certificated personnel, Warm Springs Elementary School, Tutoring, effective November 1, 2010 to June 30, 2011, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-5810-0-182-423-1110-1000-1130:

BRETT, BEVERLY
BURNS, BRENDA
FLORES-SANZ, LORENA
REED, JILL

SANGUINO, GRETTEY
TILLEN, LISA
WARRICK, ANNE

Certificated Personnel Report
January 18, 2010

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2010-2011 school year,
at the established daily rate of \$125.00:

MASCARENAS, LISA

RUIZ, SYLVIA

Approve payment to the following certificated substitute teachers for the 2010-2011 school year,
at the established daily rate of \$135.00:

NGUYEN, WENDY

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:

AGUAYO, ELIZABETH: Student Intern, Middle College High, \$10.00 per hour, effective January 11, 2011 through June 30, 2011.

DURAN, MICAELA: Substitute Operations, \$12.65 per hour, effective November 17, 2010.

GATOLOAI, KAYLANI: Student Intern, Riley, \$10.00 per hour, effective December 14, 2010 through June 30, 2011.

HANNON, NICHOLAS: Recreation Aide, Del Rosa, 3 hours, 12 months, \$8.04 per hour, effective December 20, 2010.

HATFIELD, BRENDA: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$16.45 per hour, effective January 3, 2011.

JACOBO, LIZETH: Noon Duty Aide, Muscoy, 1 ½ hours, 12 months, \$8.04 per hour, effective December 16, 2010.

MARTINEZ, CHRISTOPHER: Project Workability, Transition, \$8.00 per hour, effective December 15, 2010.

NEGRETE, REUBEN: Electrician, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$19.63 per hour, effective December 1, 2010.

PARKER, BRIAN: Plumber, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$23.89 per hour, effective December 13, 2010.

Classified Personnel Report
January 18, 2011

RAMIREZ, DARLING: Student Intern, Middle College High, \$10.00 per hour, effective January 11, 2011 through June 30, 2011.

VANNORSDELL, PATRICIA: Project Workability, Transition, \$8.00 per hour, effective December 15, 2010.

WALKER, LATWAUN: Substitute Operations, \$12.65 per hour, effective November 17, 2010.

CRAWFORD, STEPHANIE: Approve the partial restoration of Clerk I, Rodriguez, salary range 30A, step 2, 4 hours, 9 months, \$13.26 per hour, effective January 10, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR, VICTORIA: Substitute Instructional, \$11.03 per hour, Substitute Nutritional, \$10.20 per hour, effective November 22, 2010.

AGUILAR, VICTORIA: Substitute Clerical, \$11.93 per hour, effective November 23, 2010.

ALCANTARA, DEBORAH: Substitute Instructional, \$11.03 per hour, effective December 2, 2010.

ARMENTA, MARK: Substitute Clerical, \$11.93 per hour, Substitute Operations, \$12.65 per hour, effective November 17, 2010.

BAILEY, LYDIA: Substitute Instructional, \$11.03 per hour, effective December 2, 2010.

BROWN, JACQUELINE: Substitute Instructional, \$11.03 per hour, Substitute Operations, \$12.65 per hour, effective November 22, 2010.

BROWN, JACQUELINE: Substitute Clerical, \$11.93 per hour, effective November 23, 2010.

BURKE, JOSEPH: Substitute Operations, \$12.65 per hour, effective November 17, 2010.

Classified Personnel Report
January 18, 2011

BURKE, JOSEPH: Substitute Instructional, \$11.03 per hour, effective November 18, 2010.

BURKE, JOSEPH: Substitute Clerical, \$11.93 per hour, effective November 19, 2010.

CARRILLO, MARKO: Substitute Nutritional, \$10.20 per hour, Substitute Operations, \$12.65 per hour effective November 22, 2010.

CHIRBY, JALEAH: Substitute Instructional, \$11.03 per hour, effective November 22, 2010.

COE, JAMIE: Substitute Clerical, \$11.93 per hour, effective November 18, 2010.

COOPER, PATRICIA: Substitute Instructional, \$11.03 per hour, effective November 23, 2010.

CORDOVA, CECILIA: Substitute Clerical, \$11.93 per hour, effective November 23, 2010.

DE LA ROSA, TIFFANY: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective November 23, 2010.

ENGLISH, JODY: Substitute Operations, \$12.65 per hour, effective November 19, 2010.

FEENSTRA, AMANDA: Substitute Instructional, \$11.03 per hour, effective November 23, 2010.

FERNANDEZ, STACEY: Substitute Operations, \$12.65 per hour, effective November 18, 2010.

FISH, CHERI: Substitute Instructional, \$11.03 per hour, Substitute Nutritional, \$10.20 per hour, effective November 17, 2010.

GARCIA, JOSUE: Substitute Instructional, \$11.03 per hour, effective November 18, 2010.

GUTIERREZ, SARAH: Substitute Clerical, \$11.93 per hour, effective November 23, 2010.

Classified Personnel Report
January 18, 2011

HANNAN, SANDRA: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective November 23, 2010.

HANNON, NICHOLAS: Noon Duty Aide, Del Rosa, 1 ½ hours, 12 months, \$8.04 per hour, effective December 20, 2010.

HENDERSON JR., CARL: Substitute Operations, \$12.65 per hour, effective November 23, 2010.

HERNANDEZ, MARYELLEN: Substitute Clerical, \$11.93 per hour, effective November 23, 2010.

HERRERA, CESAR: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective November 23, 2010.

HERRERA, CESAR: Substitute Nutritional, \$10.20 per hour, Substitute School Computer Specialist, \$11.03 per hour, effective November 22, 2010.

JACOBO, LIZETH: Morning Duty Aide, Muscoy, ½ hour, 12 months, \$8.04 per hour, effective December 16, 2010.

LOPEZ, ANTONIA: Substitute Instructional, \$11.03 per hour, effective November 19, 2010.

MARTINEZ, GLORIA: Substitute Operations, \$12.65 per hour, effective November 18, 2010.

MCKENZIE, DAVID: Substitute Operations, \$12.65 per hour, effective November 19, 2010.

NOONE, KELLY: Substitute Nutritional, \$10.20 per hour, effective November 17, 2010.

RIOS, YOLANDA: Substitute Nutritional, \$10.20 per hour, effective December 8, 2010.

RIOS, YOLANDA: Substitute Operations, \$12.65 per hour, effective November 19, 2010.

RUBIO, ALICIA: Substitute Operations, \$12.65 per hour, effective November 19, 2010.

Classified Personnel Report
January 18, 2011

RUSSELL, DONALD: Substitute Nutritional, \$10.20 per hour, Substitute Operations, \$12.65 per hour, effective November 19, 2010.

TAVAREZ, GERMAN: Substitute Operations, \$12.65 per hour, effective November 22, 2010.

WORKING OUT OF CLASSIFICATION

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

AGUAYO, ANABEL: Bilingual Clerk I, Chavez, salary range 30A, step 3, 6 hours, 10 months, \$14.08 per hour, to Registrar, Chavez, salary range 37A, step 1, 8 hours, 10 months, \$17.07 per hour, effective January 13, 2011 through June 29, 2011.

BREWER, ANNETTE: Senior Food Production Worker, Nutrition Services, salary range 36, step 6A4, 8 hours, 12 months, \$20.82 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 39, step 6A4, 8 hours, 12 months, \$23.42 per hour, effective January 3, 2011 through March 18, 2011.

BROWN, NANCI: Secretary, Secondary Education, salary range 37, step 6A2, 8 hours, 12 months, \$20.82 per hour, to Bilingual Secretary III, Secondary Education, salary range 39, step 5A2, 8 hours, 12 months, \$21.65 per hour, effective December 15, 2010 through May 31, 2011.

ESPINO, MARIA: Food Worker Trainee, Warm Springs, salary range 23A, step 6, 1 ½ hours, 9 months, \$11.79 per hour, to Cafeteria Worker, Warm Springs, salary range 26A, step 4, 5 hours, 9 months, \$12.26 per hour, effective December 3, 2010 through February 25, 2011.

GONZALEZ, MARIA: Food Worker Trainee, Salinas, salary range 23A, step 6, 1 ½ hours, 9 months, \$11.79 per hour, to Cafeteria Worker, Salinas, salary range 26A, step 4, 5 hours, 9 months, \$12.26 per hour, effective January 10, 2011 through March 18, 2011.

HASKINS, KATHY: Clerk II, Facilities, salary range 33, step 4, 8 hours, 12 months, \$15.82 per hour, to Senior Clerk, Maintenance & Operations, salary range 35A, step 3, 8 hours, 12 months, \$16.78 per hour, effective December 16, 2010 through June 1, 2011.

Classified Personnel Report
January 18, 2011

IRUMUNDOMON, ADESUA: Food Worker Trainee, Rio Vista, salary range 23A, step 2, 1 ½ hours, 12 months, \$10.08 per hour, to Cafeteria Worker, Rio Vista, salary range 26A, step 1, 3 hours, 12 months, \$10.90 per hour, effective January 3, 2011 through April 1, 2011.

PIC, NANCY: Clerk I, Emmerton, salary range 30A, step 6, 8 hours, 10 months, \$15.52 per hour, to Secretary II, Emmerton, salary range 38, step 1, 8 hours, 10 months, \$17.11 per hour, effective January 1, 2011 through June 17, 2011.

QUIROZ, KENNETH: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$24.84 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 4, 8 hours, 12 months, \$26.34 per hour, effective January 1, 2011 through January 11, 2011.

RODRIGUEZ, RACHEL: Bilingual Community Resource Worker, Curtis, salary range 28A, step 2, 6 hours, 10 months, \$12.55 per hour, to Secretary III, Curtis, salary range 39, step 1, 8 hours, 10 months, \$18.09 per hour, effective January 15, 2011 through July 1, 2011.

SOTO, SUZANNA: Food Worker Trainee, North Park, salary range 23A, step 3, 1 ½ hours, 12 months, \$10.48 per hour, to Cafeteria Worker, North Verdumont, salary range 26A, step 1, 5 hours, 12 months, \$10.90 per hour, effective January 10, 2011 through March 18, 2011.

WILLIS, LISA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, effective January 10, 2011 through March 18, 2011.

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

SANTAMARIA, SLEN: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$12.75 per hour, to Cafeteria Worker, Del Vallejo, salary range 26A, step 2, 3 hours, 9 months, \$11.34 per hour, effective December 13, 2010.

TULLY, DAVID: Plumber, Maintenance & Operations, salary range 41A, step 2A3, 8 hours, 12 months, \$21.65 per hour, to Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 6A3, 8 hours, 12 months, \$20.42 per hour, effective December 13, 2010.

SEPARATIONS

Report the resignation of the following:

CISNEROS, EMMA: Education Assistant III/Spanish, Marshall, Substitute Instructional, effective December 16, 2010.

GUDINO, RAMON: Instructional Tutor/LH-PH, Shandin Hills, Substitute Instructional, effective December 14, 2010.

MORA, LUCIA: Instructional Assistant/SDC, San Andreas, Substitute Instructional, effective December 15, 2010.

Report the separation of the following:

AGUILAR, GORGE: Non-Classified Expert, Adult School, effective December 7, 2010.

BLATNICK, MICHAEL: Non-Classified Expert, Adult School, effective December 6, 2010.

BROWN, ROBERT: Student Cafeteria Worker, Nutrition Services, effective December 16, 2010.

FAASAVALU, DAVINA: Student Cafeteria Worker, Nutrition Services, effective December 10, 2010.

HOLCOMBE, KEIKO: Non-Classified Expert, Adult School, effective December 3, 2010.

PLASCENCIA, RAMON: Student Intern, Deputy Superintendent's Office, effective December 15, 2010.

RODRIGUEZ, JOSUE: Student Cafeteria Worker, Nutrition Services, effective December 16, 2010.

RODRIGUEZ, TARYN: Substitute Noon Duty Aide, effective December 7, 2010.

SALINAS, SYLVIA: Student Cafeteria Worker, Nutrition Services, effective December 10, 2010.

Classified Personnel Report
January 18, 2011

TORRES CASILLAS, JOSE: Student Intern, Deputy Superintendent's Office, effective December 15, 2010.

WATT, LINDSAY: Student Cafeteria Worker, Nutrition Services, effective December 10, 2010.

GOFFNEY, YUNKA: BE IT RESOLVED that the Board of Education approves placement on the 39 month reemployment list, effective January 13, 2011. Yunka Goffney has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of Custodian.

BE IT RESOLVED that the Board of Education approves the dismissal of Custodian I, HR-CLASS-10-04, for violation of Personnel Commission Rule 6.25.A.3, Insubordination; Personnel Commission Rule 6.25.A.14, Repeated and unexcused absence or tardiness; Personnel Commission Rule 6.25.A.19, Willful or persistent violation of the school laws of the State or the rules and regulations of the District; Personnel Commission Rule 6.25.A.21, Abandonment of position, and/or failure to return from leave of absence.

CLASSIFIED COACHES

Approve the payment of the following non classified experts for service as coaches for the 2010-2011 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>	
GONZALEZ, MIGUEL: Asst. Basketball Coach		\$2,329.00
SINGER, HAROLD: Asst. Wrestling Coach		2,329.00

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>	
TARDY, JEREMIAH: Asst. Basketball Coach		\$2,329.00

Amend Board Action dated September 21, 2010 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:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-203</u>	
BRISENO-HERNANDEZ, OSCAR: Asst. Wrestling Coach (T. Alba)		\$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.

Bilingual Clerk I, 8 hours, 10 months, Davidson Elementary School.

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Adult School, effective January 3, 2011 through January 7, 2011 (2 positions).

Bilingual Clerk II, 8 hours, 12 months, San Geronio High School.

Bilingual Community Resource Worker, limited term, not to exceed 3 hours per day, Wilson Elementary School, effective January 3, 2011 through June 27, 2011.

Bilingual Curriculum Materials Clerk, 6 hours, 9 months, Serrano Middle School.

Education Assistant III/SI, extra hours, not to exceed 4 hours, Special Education (LH), effective October 19, 2010 through November 15, 2010.

Education Assistant III/Spanish, 6 hours, 10 months, Davidson Elementary School.

Education Assistant III/Spanish, extra hours, not to exceed 4 hours, Special Education (LH), effective October 19, 2010 through November 15, 2010.

Instructional Assistant/SDC, extra hours, not to exceed 4 hours, Arroyo Valley High School, effective October 19, 2010 through November 15, 2010.

Instructional Assistant/SDC, extra hours, not to exceed 2 hours, Golden Valley Middle School, effective October 19, 2010 through November 15, 2010.

Instructional Assistant/SDC, extra hours, not to exceed 2 hours, San Bernardino High School, effective October 19, 2010 through November 15, 2010.

Instructional Assistant/SDC, extra hours, not to exceed 4 hours, San Bernardino High School, effective October 19, 2010 through November 15, 2010.

Instructional Tutor/LH-PH, extra hours, not to exceed 2 hours, Chavez Middle School, effective October 19, 2010 through November 15, 2010.

Instructional Tutor/LH-PH, extra hours, not to exceed 2 hours, Curtis Middle School, effective October 19, 2010 through November 15, 2010.

Classified Personnel Report
January 18, 2011

Instructional Tutor/LH-PH, extra hours, not to exceed 4 hours, Curtis Middle School, effective October 19, 2010 through November 15, 2010.

Instructional Tutor/LH-PH, extra hours, not to exceed 1 hour per day, Hillside Elementary School, effective November 1, 2010 through June 30, 2011.

Instructional Tutor/LH-PH, extra hours, not to exceed 4 hours, San Bernardino High School, effective October 19, 2010 through November 15, 2010 (2 positions).

Instructional Tutor/LH-PH, extra hours, not to exceed 4 hours, Special Education (Charter Schools), effective October 19, 2010 through November 15, 2010.

Microcomputer Specialist I/MAC, extra hours, not to exceed 1 hour per day, Hillside Elementary School, effective November 1, 2010 through June 30, 2011.

Microcomputer Specialist I/MAC, 4 hours, 10 months, Warm Springs Elementary School.

Parent Volunteer Worker, 8 hours, 10 months, Davidson Elementary School.

Special Education Liaison, extra hours, not to exceed 8 hours per day, Special Education Preschool, effective November 1, 2010 through June 30, 2011.

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

Special Education Liaison, 5 hours, 10 months, to 6 hours, 10 months, Special Education Preschool, effective January 10, 2011.