

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
May 3, 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 #21

It is requested that the Board approve Personnel Report #21, May 3, 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 #21, May 3, 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:

PEREZ, CRISTINA: San Gorgonio High School, June 3, 2011

SCOTT-RODRIGUEZ, JESSICA: San Gorgonio High School, June 3, 2011

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

DAVIS, GAYLE: Golden Valley Middle School, June 3, 2011

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

ABDO, MARK: December 20, 2010

EXTRA DUTY ASSIGNMENTS

ARDEMA, DOUGLAS: Amend Board action dated November 2, 2010, Adult School, Teacher, effective January 10, 2011 to June 3, 2011, increase not to exceed hours from 36 to 37 hours per week, at the hourly rate of \$40.28; account 11-3905-0-716-118-4110-1000-1170.

BURKETT, TEODORA: Approve payment, Adult School, Substitute Teacher, effective April 22, 2011 to June 3, 2011, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1140.

SLOTKIN, RANDAL: Amend Board action dated July 6, 2010, Adult School, Teacher, effective January 10, 2011 to June 3, 2011, increase not to exceed hours from 6 to 7 hours per week, at the hourly rate of \$41.49; account 11-3926-0-716-405-4110-1000-1170.

Amend Board action dated July 6, 2010, to the following certificated personnel, Adult School, Teacher, effective January 10, 2011 to June 3, 2011, increase not to exceed hours from 6 to 7 hours per week each, at the indicated hourly rate of pay; account 01-0126-0-716-130-4110-1000-1170:

BILLINGS, MARK - \$40.28
(Continued)

HEMP, JENNIE - \$41.49
(Continued)

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BOTTING, PATRICIA - \$40.28
CHAND, KUAR - \$40.28
COMNICK, TERRY - \$38.51
EISELE, LYNETTE - \$41.49
FLORES, RALPH - \$41.49
FREDERCKSON, DONNA - \$41.49

KUMPULA, ALAN - \$40.87
LAWSON, KATHLEEN - \$41.49
LINN, SHIRLEY - \$41.49
MEEKINS, JACKIE - \$40.87
SUMMERS, SANTFORD - \$38.51

Approve payment to the following certificated personnel, Advanced Learner Programs, Testing, effective April 18, 2011 to June 30, 2011, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0112-0-794-430-1110-1000-1130:

ELSTON, ALEXANDRA
MILLER, ELIZABETH

ROMANO, KAREN

Approve payment to the following certificated personnel, Advanced Learner Programs, Testing, effective April 18, 2011 to June 30, 2011, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-0112-0-794-430-1110-1000-1130:

MADRIGAL, ANACELIA

PENDLETON, TRINIDAD

MAZICH, KEELI: Approve payment, Alternative Learning Center, Summer School Independent Study, effective June 6, 2011 to June 30, 2011, not to exceed 75 hours, at the hourly rate of \$32.00; account 01-0103-0-730-448-1110-1000-1130.

ANDERSON, JOHN: Approve payment, Arroyo Valley High School, Extra Class TOK, effective August 3, 2010 to June 2, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-1100-0-410-731-1110-1000-1130.

DELONG, MARC: Approve payment, Arroyo Valley High School, Extra Class ROTC, effective January 10, 2011 to June 2, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3181-0-410-507-1110-1000-1130.

GROSS, NATHAN: Approve payment to, Arroyo Valley High School, Extra Class/SIG Plan, effective August 3, 2010 to June 2, 2011, not to exceed 1 hour per day for 92 days, at 16.3% of per diem per day; account 01-3181-0-410-507-1110-1000-1130.

PELLETTERA, MORGAN: Approve payment to, Arroyo Valley High School, Extra Class/SIG Plan, effective August 3, 2010 to June 2, 2011, not to exceed 1 hour per day for 184 days, at 16.3% of per diem per day; account 01-7220-0-410-507-1110-1000-1130.

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Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class/SIG Plan, effective August 3, 2010 to December 15, 2010, not to exceed 1 hour per day for 92 days each, at 16.3% of per diem per day; account 01-3181-0-410-507-1110-1000-1130:

BROCKIE, KEITH

ROBEL, KIMBERLY

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class/SIG Plan, effective January 10, 2011 to June 2, 2011, not to exceed 1 hour per day for 91 days each, at 16.3% of per diem per day; account 01-0000-0-410-507-1110-1000-1130:

BROCKIE, KEITH

ROBEL, KIMBERLY

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class/SIG Plan, effective January 10, 2011 to June 2, 2011, not to exceed 1 hour per day for 91 days each, at 16.3% of per diem per day; account 01-3181-0-410-507-1110-1000-1130:

DONNELLY, NALDA
MOTLEY, LILLIE

THAYER, CARRIE

Approve payment to the following certificated personnel, Arroyo Valley High School, Saturday School CAHSEE Prep, effective February 1, 2011 to June 30, 2011, not to exceed 5 hours per week for 25 hours total each, at the hourly rate of \$26.06; account 01-0000-0-410-507-1110-1000-1130:

AUSTIN, MARISSA
BEAN, BRUCE
BURKE, TERRI
CURTIS, MELINDA
DEL CASTILLO, ALEJANDRA
ELLIOTT, BRANDY
HEFT-REESE, DIANE

HIDALGO, SARAH
JOHNS-KING, VANESSA
LE, ANN
ROGERS, ROY
TACCHIA, MISCHA
TERRILL, JANAE

STOWITTS, MARK: Approve payment, Cajon High School, Summer School Academic Decathlon Class, effective July 1, 2011 to July 25, 2011, not to exceed 7 hours per day for 10 days, at the hourly rate of \$32.00; account 01-0000-0-402-203-1110-1000-1130.

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Approve payment to the following certificated personnel, Cajon High School, Summer School Credit Recovery Program, effective June 17, 2011 to July 20, 2011, not to exceed 7 hours each per day, at the hourly rate of \$32.00; account 01-7090-0-402-420-1110-1000-1130:

BEAN, ROBERT
CHAMBERLAIN, JOHN

PIPER, MIKALA
QUINTERO-LOPEZ, YERALDIN

Approve payment to the following certificated personnel, Cajon High School, Summer School Credit Recovery Program, effective June 17, 2011 to July 20, 2011, not to exceed 7 hours each per day, at the hourly rate of \$32.00; account 01-9010-0-402-377-1110-1000-1130:

ALVERSON, ELIJAH
LEHMAN, MARK

LENNOX, RICHARD
ROGERS, NICHOLAS

ROJAS, YADHIRA: Approve payment, CAPS Central, CAPS/Sunrise Program, effective January 1, 2011 to June 30, 2011, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

Approve \$65.00 stipend payment, to the following certificated personnel, CAPS Central, Cadet Corps State Drill Competition, effective April 8, 2011 to April 9, 2011; account 01-0000-0-747-030-1110-1000-1130:

AYALA, PHILLIP
CERVANTES, BENJAMIN
COOK, STEPHEN
GONZALEZ, HELEN

HARRIS, CAESAR
INGRODI, MICHAEL
KNUTSON, KRISTOPHER
WEST, CHRISTOPHER

Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairpersons, effective August 1, 2010 to June 30, 2011. 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:

BECKER, ANTHONY – Special Education	MONROE, TRACEY – Physical Education
LEE, DEBORAH – Fine Arts	PAYNE, KELLY - English
MARTINEZ, JEANETTE – Social Studies	ZUBIETA, JENNIFER - Math
MEZA, ELIZABETH – Science	

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Approve payment to the following certificated personnel, Educational Services, SB472 Training, effective January 14, 2011 to June 30, 2011, not to exceed 8 hours per day for 156 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ALAS-NEGRI, MARISELA
AUSTIN, MARISSA
BLACK, CLINTON
BROTHERS, DANIELLE
CAMPBELL, KIMBERLY
CHENEVERT, SYLVIA
COCHRANE, LEAHANNA
DELAO, MAYRA
ESTRADA, STEPHANIE
FLANSBURG, DARCIE
FLOREZ, MARISA
GROEZINGER, HEATHER
LAMBERT, MARTHA
LEMO, WHITTNEY

MULLER, KIMBERLY
NAVARRO, GRACE
PARRISH, JANET
PARSONS, CLYNTON
REINOR, EUGENE
SALAZAR, ANDREA
SINCLAIR, LISA
SLOWINSKI, AIMEE
SPENCER, REBECCA
STEENSON, AMANDA
SUREK, JENNIFER
TRAN, LINDA
ZENDEJAS, WENDY

Approve 13 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Elementary Instruction, P.E. Specialist, effective July 1, 2010 to June 30, 2011; account 01-0000-0-100-323-1110-1000-1130:

SANDERS, QUINN - \$357.12

SWOGER, WESLEY - \$280.99

ZAVALA, GERARDO: Approve payment, Pacific High School, CAHSEE Boot Camp, effective January 25, 2011 to March 8, 2011, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-7400-0-404-436-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Extra Class/SIG Plan, effective August 3, 2010 to June 2, 2011, not to exceed 1 hour each per day for 190 hours, at 16.3% of per diem per day; account 01-3181-0-404-507-1110-1000-1130:

DILLY, JANAN
ETZEL, LINDA
LINDSAY, ELISABETH
QUINLAN, ANGELA

RAMIREZ, JASON
RYSER, STEVEN
SOTHERMAN, MARLON
TORRES, OSCAR

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Approve payment to the following certificated personnel, Pacific High School, Extra Class/SIG Plan, effective January 10, 2011 to June 2, 2011, not to exceed 1 hour each per day for 95 hours, at 16.3% of per diem per day; account 01-3181-0-404-507-1110-1000-1130:

EASTWOOD, CHARLES
HARWORTH, ERIC

MCCUISTION, MICHAEL
SEDLACEK, DANA

Approve payment to the following certificated personnel, Pacific High School, CAHSEE Boot Camp, effective January 25, 2011 to March 8, 2011, not to exceed 72 hours each, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

AYALA, DENISE
BRICH, JULIA
ETZEL, LINDA
FLANSBURG, DARCIE
GARCIA, CANDELARIE
GREENFIELD, JUDITH

HOGG, ANTONIA
MCGARRAH, JOLENE
PACE, BRYON
SENSION, MARK
SINCLAIR, LISA
TORRES, OSCAR

IMBRIANI, JEFFREY: Approve payment, San Bernardino High School, Elective Softball Class, effective January 10, 2011 to June 2, 2011, not to exceed 90 hours, at the hourly rate of \$19.26; account 01-0000-0-406-203-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class/SIG Plan, effective January 10, 2011 to June 2, 2011, not to exceed 1 hour each per day, for 90 hours, at 16.3% of per diem per day; account 01-3181-0-408-507-1110-1000-1130:

DAWSON, DIANE

FOILES, SAMUAL

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class/SIG Plan, effective January 10, 2011 to June 2, 2011, not to exceed 1 hour each per day, at 16.3% of per diem per day; account 01-3181-0-408-507-1110-1000-1130:

BARKLEY, STEPHEN
COLVEY, MARYANNE
DOLL, MICHAEL
JEFFRIES, EMILY
JENNINGS, MARY

JOLLIFF, JANA
REYNOLDS, KIMBERLY
ROSA, KAREN
WISDOM, CARMEN

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SUBSTITUTE TEACHERS

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

DISMANG, KRISTINE
HOSE, JAMIE
MARTINEZ, BRIAN

MORENO, DENISE
VEGA, SUSAN

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:

ALAINUUESE, TALALEU: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective April 11, 2011.

BELL, RICHARD: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

BLANCO, SARAH: Noon Duty Aide, North Park, 2 hours, 12 months, \$8.04 per hour, effective April 6, 2011.

CARPER, BRANDY MARIE: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

CRUTCHFIELD, JAMIL: Project Workability, Transition, \$8.00 per hour, effective April 8, 2011 through August 9, 2011.

CRUZ, JAIME: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

DAVILA, BRIANA: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

FIGUEROA, JOSHUA: Project Workability, Transition, \$8.00 per hour, effective April 14, 2011 through August 9, 2011.

GARCIA, ERIC: Project Workability, Transition, \$8.00 per hour, effective April 6, 2011 through January 28, 2014.

GARCIA, JAIME: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective April 4, 2011.

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GARCIA, SONYA: Substitute Noon Duty Aide, \$8.04 per hour, effective April 15, 2011.

GRACIANO, CARLEN: Student Intern, English Learners, \$10.00 per hour, effective April 4, 2011.

HONEYCUTT, TIMOTHY: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

JACKSON, DALEROYCE: Project Workability, Transition, \$8.00 per hour, effective April 14, 2011 through August 9, 2011.

LACAYO, YAJAIRA: Substitute Recreation Aide, \$8.04 per hour, effective April 15, 2011.

MACTAVISH, AMANDA: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

MADRIGAL, ROBERT: Substitute Operations, \$12.65 per hour, effective April 11, 2011.

MARTIN, JESSICA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective April 4, 2011.

MATAVAO, AMMON: Student Intern, Riley, \$10.00 per hour, effective April 4, 2011.

MONTERO, JOSE: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective April 5, 2011.

MORAN RINCON, CARLOS: Student Intern, \$10.00 per hour, effective April 18, 2011.

NASH, SUSAN: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective April 18, 2011.

NOLIN, SHANNON: Student Intern, Arroyo Valley, \$10.00 per hour, effective April 4, 2011 through June 30, 2011.

OGOSI, IKECHUKWUKA: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

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RAMIREZ, VICTOR: Project Workability, Transition, \$8.00 per hour, effective April 8, 2011 through August 9, 2011.

RODARTE, YOLANDA: Substitute Operations, \$12.65 per hour, effective April 5, 2011.

RODRIGUEZ, AMBER: Project Workability, Transition, \$8.00 per hour, effective March 31, 2011 through December 29, 2013.

RODRIGUEZ, JESUS: Project Workability, Transition, \$8.00 per hour, effective April 6, 2011 through March 17, 2015.

RODRIGUEZ IV, JOHNNY: Project Workability, Transition, \$8.00 per hour, effective March 30, 2011.

RUIZ, ADAM: Project Workability, Transition, \$8.00 per hour, effective April 6, 2011 through December 25, 2014.

SERRANO, LUCERO: Project Workability, Transition, \$8.00 per hour, effective April 14, 2011 through August 9, 2011.

SKIDMORE, JOHN: Project Workability, Transition, \$8.00 per hour, effective April 6, 2011 through March 14, 2015.

THOMPSON, DION: Project Workability, Transition, \$8.00 per hour, effective March 31, 2011 through September 22, 2011.

TINOMENETA, NAOMI: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective April 11, 2011.

VALENTON, MARICELA: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective March 28, 2011.

WARD, MICHAEL: Project Workability, Transition, \$8.00 per hour, effective April 5, 2011 through September 14, 2014.

WHEELER, ELIZABETH: Project Workability, Transition, \$8.00 per hour, effective March 31, 2011 through November 12, 2014.

RE-EMPLOYMENT

Approve the reemployment of the following:

ALUNI, MALO: Recreation Aide, Riley, 3 hours, 12 months, \$8.04 per hour, effective April 7, 2011.

CHASE, TINA: Substitute Clerical, \$11.93 per hour, effective April 5, 2011.

JENKINS, JERRIE: Substitute Clerical, \$11.93 per hour, effective April 5, 2011.

LARA, ANA: Recreation Aide, Salinas, 3 hours, 12 months, \$8.04 per hour, effective April 15, 2011.

MARTIN, ASHA: Recreation Aide, Allred, 8 hours, 12 months, \$8.49 per hour, effective April 6, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALAINUUESE, TALALEU: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective April 11, 2011.

ALUNI, MALO: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective April 7, 2011.

CANO, DORA: Noon Duty Aide, Golden Valley, 2 hours, 12 months, \$8.04 per hour, effective April 8, 2011.

CHASE, TINA: Substitute Instructional, \$11.03 per hour, effective April 5, 2011.

FUNN, LA'TINA: Substitute Clerical, \$11.93 per hour, effective April 11, 2011.

GIBSON, MARCI: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, Substitute Operations, \$12.65 per hour, effective April 12, 2011.

HERNANDEZ, DENISE: Noon Duty Aide, Arrowhead, 2 hours, 12 months, \$8.04 per hour, effective April 8, 2011.

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JENKINS, JERRIE: Substitute Instructional, \$11.03 per hour, Substitute School Computer Specialist, \$11.03 per hour, effective April 5, 2011.

LACAYO, YAJAIRA: Substitute Noon Duty Aide, \$8.04 per hour, effective April 15, 2011.

LEWIS, JANEICE: Substitute School Computer Specialist, \$11.03 per hour, effective April 11, 2011.

MATEO, DIANA: Substitute Instructional, \$11.03 per hour, effective April 8, 2011.

NASH, SUSAN: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective April 18, 2011.

ORTEGA, WENDY: Noon Duty Aide, Arrowhead, 2 hours, 12 months, \$8.04 per hour, effective April 8, 2011.

PALACIOS-AVILA, OLIVIA: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective April 15, 2011.

PARKER, AMY: Substitute Clerical, \$11.93 per hour, effective April 14, 2011.

ROZUK, LOUISA: Substitute Clerical, \$11.93 per hour, effective April 15, 2011.

TINOMENETA, NAOMI: Noon Duty Aide, Riley, 2 hours, 12 months, \$8.04 per hour, effective April 11, 2011.

VALVERDE, INEZ: Substitute Nutritional, \$10.20 per hour, effective April 15, 2011.

SALARIES / MISCELLANEOUS

ROJAS, ROSEMARY: Approve the decrease in hours of Recreation Aide, Fairfax, 2 hours, 9 months, \$8.49 per hour, to 1 ½ hours, 9 months, \$8.49 per hour, effective July 1, 2011.

Approve the decrease in hours and months of the following:

GARCIA, ROSA: Recreation Aide, Fairfax, 2 hours, 12 months, \$8.04 per hour, to 1 ½ hours, 9 months, \$8.04 per hour, effective July 1, 2011.

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RIVERA, CHRISTINA: Recreation Aide, Fairfax, 2 hours, 12 months, \$8.04 per hour, to 1 ½ hours, 9 months, \$8.04 per hour, effective July 1, 2011.

SIMMONS, CECILIA: Recreation Aide, Fairfax, 2 hours, 12 months, \$8.04 per hour, to 1 ½ hours, 9 months, \$8.04 per hour, effective July 1, 2011.

WORKING OUT OF CLASSIFICATION

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

AMADOR, MARIA: Cafeteria Worker, Newmark, salary range 26A, step 6A1, 5 hours, 12 months, \$13.52 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$14.35 per hour, effective April 4, 2011 through June 27, 2011.

DELAND, TIMOTHY: Facilities Officer, Facilities, salary range M46, step 5, 8 hours, 219 days, \$368.44 per diem, to Facilities Planning Manager, Facilities, salary range M56, step 3, 8 hours, 219 days, \$387.84 per diem, effective April 16, 2011 through September 30, 2011.

GRAY, DONNA: Cafeteria Worker, Hunt, salary range 26A, step 6A1, 5 hours, 12 months, \$13.52 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$14.35 per hour, effective April 4, 2011 through September 16, 2011.

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.63 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, \$16.14 per hour, effective April 8, 2011 through April 29, 2011.

KARBUM, NELLIE: Facilities Analyst, Facilities, salary range 51A, step 6, 8 hours, 12 months, \$35.36 per hour, to Facilities Officer, Facilities, salary range 54A, step 6, 8 hours, 12 months, \$39.77 per hour, effective April 16, 2011 through September 30, 2011.

MOORE, JERYL: Custodian I, Davidson, salary range 32, step 6A3, 8 hours, 12 months, \$17.45 per hour, to Quality Control Technician, Maintenance & Operations, salary range 37, step 2A3, 8 hours, 12 months, \$18.15 per hour, effective April 1, 2011 through April 29, 2011.

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NIETO, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 3 hours, 12 months, \$13.26 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 3, 8 hours, 12 months, \$14.06 per hour, effective April 1, 2011 through June 30, 2011.

RAZO, HENRY: Budget Officer, Fiscal, salary range M45, step 5, 8 hours, 219 days, \$363.00 per diem, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1, 8 hours, 219 days, \$390.42 per diem, effective April 15, 2011 through September 29, 2011.

RETURN TO REGULAR RATE OF PAY

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

FOSTER, BETSY: Cafeteria Worker, Wilson, salary range 26A, step 3, 3 hours, 12 months, \$11.79 per hour, to Food Worker Trainee, Wilson, salary range 23A, step 5, 1 ½ hours, 12 months, \$11.34 per hour, effective March 21, 2011.

HERNANDEZ, GABRIEL: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, \$16.14 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.63 per hour, effective April 7, 2011.

SEPARATIONS

Report the resignation of the following:

ALMARAZ, ADINA: Recreation Aide, Allred, effective April 1, 2011.

BURROWS, THOMAS: Carpenter, Maintenance & Operations, effective April 11, 2011.

DABIT, SAMEERA: Substitute Nutritional, Morning Duty Aide, Belvedere, Recreation Aide, Belvedere, effective December 20, 2010.

GONZALEZ, ELIAS: Recreation Aide, Allred, effective April 1, 2011.

HERNANDEZ, GABRIEL: Bilingual Instructional Tutor/LH-PH, Del Vallejo, Substitute Clerical, Substitute Instructional, effective April 7, 2011.

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JIVANJEE, RAHILA: Food Worker Trainee, Parkside, Substitute Nutritional, effective April 8, 2011.

LE CEUR, EMMA: Custodian I, Belvedere, effective April 5, 2011.

MELLENDEZ, DESTINY: Recreation Aide, Barton, Noon Duty Aide, Barton, effective March 19, 2011.

RAMIREZ, LESLY: Substitute Clerical, Substitute Instructional, effective April 8, 2011.

VARGAS, MARIA: Attendance Technician, Rodriguez, Substitute Clerical, effective April 8, 2011.

YOUNG, WANDA: Instructional Aide, Allred, Substitute Clerical, Substitute Instructional, Substitute Recreation Aide, effective April 19, 2011.

Report the separation of the following:

EDWARDS, JESSICA: Substitute Recreation Aide, effective April 13, 2011.

JORSKI, KATHERINE: Substitute Instructional, effective April 5, 2011.

NEGRETE, ROBERTO: Project Workability, Transition, effective April 5, 2011.

ORTEGA, BEATRICE: Project Workability, Transition, effective April 5, 2011.

PEREZ, JACQUELINE: Morning Duty Aide, Salinas, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective April 13, 2011.

RITTER, ROSEMARY: Recreation Aide, Allred, effective March 31, 2011.

RIVERA, ANGEL: Student Cafeteria Worker, Nutrition Services, effective April 7, 2011.

SEIPEL, ANDIE: Project Workability, Transition, effective April 5, 2011.

TOLBERT, DAMITA: Substitute Instructional, effective April 13, 2011.

WATERMAN, DANIELL: Project Workability, Transition, effective April 5, 2011.

Classified Personnel Report
May 3, 2011

MORRIS, KARA: BE IT RESOLVED that the Board of Education approves the placement on the 39 month reemployment list, effective April 21, 2011. Kara Morris has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of Custodian II.

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, extra hours, not to exceed 2 hours per day, Curtis Middle School, effective April 18, 2011 through May 6, 2011.

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 2 hours per day, Warm Springs Elementary School, effective February 28, 2011 through June 2, 2011.

Community Resource Worker, 4 hours, 10 months, Wong Elementary School.

Microcomputer Specialist I/MAC, extra hours, not to exceed 2 hours per day, Warm Springs Elementary School, effective February 28, 2011 through June 2, 2011.

Office Assistant I/Health Aide, 4 hours, 9 months, Wong Elementary School.

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

Education Assistant III/Spanish, 4 hours, 9 months, to 6 hours, 9 months, Oehl Elementary School, effective July 1, 2011.

Instructional Aide, 4 hours, 12 months, to 6 hours, 12 months, Lincoln Elementary School, effective July 1, 2011.

Office Assistant I/Health Aide, 4 hours, 12 months, to 5 hours, 12 months, Marshall Elementary School, effective July 1, 2011.

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

Bilingual Instructional Aide, 3 hours, 9 months, Fairfax Elementary School, effective July 1, 2011.

Bilingual Instructional Aide, 4 hours, 9 months, Jones Elementary School, effective July 1, 2011.

Classified Personnel Report
May 3, 2011

THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective on the 30th day of June, 2011.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.