

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
May 17, 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 #22

It is requested that the Board approve Personnel Report #22, May 17, 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 #22, May 17, 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:

DURAN, KRYSTAL: San Bernardino High School, June 3, 2011
PEACOCK, BRITTANY: Serrano Middle School, June 3, 2011
PODOLAK, DOROTHY: Davidson Elementary School, June 30, 2011
WHITT, ERICA: Speech & Hearing, June 30, 2011

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

TOMPKINS, SWEETIE: February 17, 2011

BE IT RESOLVED that the Board of Education approves placement of employee CERT-HR-10-11-69 on the 39-month reemployment list effective April 26, 2011. 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.

OTHER NEW HIRES/REHIRES

ROGERS, ROY: BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2010-2011 school year, in accordance with California Education Code 44258.7 (b).

EXTRA DUTY ASSIGNMENTS

ALI, RAJAH: Amend Board action dated July 6, 2010, to approve payment, Accountability Unit, Library Aide Staff Development Inservice, effective July 1, 2010 to June 30, 2011, increase not to exceed hours from 4 to 6 hours per month for 80 hours total, at the hourly rate of \$26.06; account 01-3010-0-920-501-0000-2420-1230.

ALI, RAJAH: Approve payment, Accountability Unit, Library Aide Staff Development Inservice, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours per month for 80 hours total, at the hourly rate of \$26.06; account 01-3010-0-920-501-0000-2420-1230.

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COMNICK, TERRY: Approve 16 additional days, at the per diem rate of pay (\$433.26), Accountability Unit, Public School Choice and SES Programs, effective July 1, 2011 to June 30, 2012; account 01-3010-0920-524-0000-2100-1930.

MATUS, MERCEDES: Amend Board action dated September 7, 2010, to approve payment, Adult School, Teacher, effective January 10, 2010 to June 3, 2011, increase not to exceed hours from 6 to 7 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

PETAGO, MELANIE: Amend Board action dated July 6, 2010, to approve payment, Adult School, Teacher, effective January 10, 2010 to June 30, 2011, increase not to exceed hours from 30 to 40 hours per week, at the hourly rate of \$41.49; account 01-0126-0-716-130-4110-1000-1170.

YOUNT, JONATHAN: Approve payment, Adult School, Teacher, effective April 18, 2010 to June 30, 2011, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1140.

MANSFIELD, LINDA: Approve payment, Alternative Learning Center, Summer School Independent Study, effective June 6, 2011 to June 30, 2011, not to exceed 100 hours, at the hourly rate of \$32.00; account 01-0000-0-730-223-3300-1000-1130.

NORD, G. WILLIAM: 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 01-0000-0-730-223-3300-1000-1130.

THIES, SHARON: Approve payment, Alternative Learning Center, Independent Study Testing, effective April 5, 2011 to June 2, 2011, not to exceed 5 hours, at the hourly rate of \$26.06; account 01-0000-0-730-223-3300-1000-1130.

TESAURO, MICHELE: Approve 40 days, at the Administrative Substitute per diem rate of pay (\$300.00), Arrowhead Elementary School, Administrative Substitute, effective May 2, 2011 to June 30, 2011; account 01-0000-0-104-035-0000-2700-1314.

MURRAY, RANDALL: Approve payment, Cajon High School, Lesson Design Technology, effective March 21, 2011 to March 24, 2011, not to exceed 6 hours per day for 18 hours, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130.

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

Certificated Personnel Report
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Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the third time, effective August 3, 2010 to June 10, 2011, at the hourly rate of \$25.00; account 01-0000-0-402-05D-1110-1000-1130:

BURT, KRYSTLE
MARISCAL, SASHA

SPOONER, KIMBERLEE

Approve payment to the following certificated personnel, Cajon High School, Non Mandatory Single Plan Revision, effective June 6, 2011 to June 7, 2011, not to exceed 7 hours each per day, at the hourly rate of \$19.26; account 01-7090-0-402-420-1110-1000-1130:

BOHN, LESLIE
BOUGIE-THOMAS, PAULA
CARLONE, LANA
CECH, JAMES
CHAMBERLAIN, JOHN
CLAUSON, NORMA
COOKE, MITCHELL
DANA-LOZANO, HEATHER
DANIELS, DAVID
ESQUIVIAS, JUAN
IMBRIANI, RICHARD

KACKERY, ELIZABETH
LENNOX, RICHARD
MILLIGAN, JANINE
OLGUIN, ANTHONY
PAYNE, ELISABETH
PAYNE, TRACY
PHAM, TOM
PIPER, MIKALA
PRATT, RORY
VANDERVEER, LOIS

HARRIS, CAESAR: Amend Board action dated May 3, 2011, to delete assignment to approve \$65.00 stipend payment, CAPS Central, Cadet Corps State Drill Competition, effective April 8, 2011 to April 9, 2011; account 01-0000-0-747-030-1110-1000-1130.

DILDAY, JAMES: Approve 26 additional days, at the per diem rate of pay (\$638.41), Deputy Superintendent's Office, Interim Assistant Superintendent, effective February 16, 2011 to June 30, 2011; account 01-0000-0-893-038-0000-2100-1311 (15%), 01-7090-0-920-420-0000-2100-1311 (15%), 01-0124-0-789-612-0000-2100-1311 (20%) and 01-3010-0-920-501-0000-2100-1311 (50%).

VALERIO, VERONICA: Approve payment, Elementary Instruction, Combination Class Training K-3, effective September 22, 2010, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

ENDERT, MARCUS: Approve payment, English Learners Programs, SB 472, effective March 14, 2011 to March 18, 2011, not to exceed 40 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 Learners Programs, SEI Networking Meeting, effective May 3, 2011, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ASTIN, BARBARA
BECKER, CYNTHIA
HANDY, KEISHIA

MCGEE, BRENDA
MORRIS, ELIZABETH
RICHARDSON, JOSEPH

COX, DONALD: Approve payment, Home & Hospital, Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 520 hours, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

SADEGHI, PATRICIA: Approve \$4,000.00 stipend payment, Human Resources-Certificated, Speech Therapist - Signing Bonus, effective July 1, 2010 to June 30, 2011; account 01-3313-0-878-534-5770-3150-1230.

Approve payment to the following certificated personnel, Middle College High School, Tutoring, effective January 1, 2011 to June 30, 2011, not to exceed 192 hours each, at the hourly rate of \$26.06; account 01-7090-0-510-420-1110-1000-1130:

AWUNGANYI, JOHN
BARNETT, DWIGHT
LARIVE, JAMES
NARANJO, SHARON

PIROLO, GREG
WOOD, MICHAEL
WRIGHT, STEVEN

BENITEZ, ANA: Approve payment, Pacific High School, Saturday AP Test Preparation, effective April 16, 2011 to May 3, 2011, not to exceed 3.5 hours per day, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130.

MCGARRAH, JOLENE: Approve payment, Pacific High School, Extra Class, effective January 10, 2011 to June 2, 2011, not to exceed 95 hours, at the hourly rate of \$28.33; account 01-7400-0-404-436-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, CST Boot Camp Test Preparation, effective April 4, 2011 to April 21, 2011, not to exceed 1.5 hours each per day for 9 days, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130:

ARIENT, JOHN
KELLY, NICOLE
LIGHTLE, ASHELLE
SHERMAN, KARYL

STEENSON, AMANDA
STRONG, ALBERT
SWETNAM, HEIDI
TUCKER, LESLIE

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Approve payment to the following certificated personnel, Rodriguez PREP Academy, Department Chairpersons, effective August 3, 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 01-0000-0-322-04D-1110-1000-1110:

JENSEN, CHERYL	– Social Studies
LAI, KELLY	– Science
KOUNAS, JASON	– Physical Education
MARTINEZ, ADRIANA	- Math
RODRIGUEZ, ROBERT	– Special Education

CLARK, EDWARD: Amend Board action dated April 5, 2011, to approve payment, San Gorgonio High School Extra Class/SIG Plan, effective January 10, 2010 to June 2, 2011, not to exceed 1 hour per day, amend not to exceed from \$28.33 to 16.3% of per diem per day; account 01-0000-0-408-507-1110-1000-1130.

DOS REMEDIOS, ANTHONY: Approve payment, San Gorgonio High School, Summer School Support, effective June 9, 2011 to June 30, 2011, not to exceed 160 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

FLORES, DESIREE: Approve payment, San Gorgonio High School, Tutoring, effective January 10, 2011 to June 2, 2011, not to exceed 5 hours per week for 100 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

FOILES, SAMUEL: Approve payment, San Gorgonio High School, Tutoring, effective January 10, 2011 to June 2, 2011, not to exceed 5 hours per week for 100 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

MALCORE, MELINDA: Approve payment, San Gorgonio High School, Tutoring, effective January 10, 2011 to June 2, 2011, not to exceed 5 hours per week for 100 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Technology Training, effective March 12, 2011, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130:

AVILA, LEYLA	KELLY, JOSEPH
BEARD, CONNIE	MURRAY, DARLENA
FOILES, SAMUEL	OSPINA, BLANCA
HARRIS, JAMES	ROCK, ROBERT
(Continued)	(Continued)

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JOLLIFF, JANA
KAPADIA, MEGHA

TURNER, MAISHA
WISDOM, CARMEN

Approve payment to the following certificated personnel, San Gorgonio High School, Technology Training, effective March 5, 2011, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-507-1110-1000-1130:

AVILA, LEYLA
BRIGGS, JASON
DOLL, MICHAEL
FOILES, SAMUAL
GOMEZ, JOSE
HARNITCHEK, DOUGLAS
HARRIS, JAMES
KAHLER, PATRICK
KAPADIA, MEGHA
KELLY, JOSEPH

LAINEZ, SARAH
LEHRACK, DITA
MURRAY, DARLENA
NOLASCO, JESUS
OSPINA, BLANCA
PAYNE, DANIEL
ROCK, ROBERT
SPEARS-HARPER, LELA
TURNER, MAISHA
WISDOM, CARMEN

BEC, DULCEMARIE: Amend Board action dated January 18, 2011, to approve 12 additional days, at the per diem rate of pay (\$409.47), Special Education, Psychological Services, effective December 1, 2010 to the amended end date June 30, 2011; account 01-3313-0-878-534-5001-3120-1230.

SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2010-2011 school year, at the established daily rate of \$75.00:

GARRETT, LIZZETTE

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

MORRIS, CARA

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

MADRIGAL, ANACELIA
MITCHELL, JENA

RANDALL, MARIE
WILLIAMS, VICKI

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Approve payment to the following certificated substitute teachers for the 2011-2012 school year,
at the established daily rate of \$75.00:

BURTON, ROSEMARIE
FIGUEROA, GABRIELA
GALLARDO, MARIA

GARRETT, LIZZETTE
URBINO, MARTHA

Approve payment to the following certificated substitute teachers for the 2011-2012 school year,
at the established daily rate of \$125.00:

ACOSTA, TERESA
ALVAREZ, STEFFANI
ANGUIANO, ESPERANZA
BARELA, EDWARD
BARSTOW, CARLTON
BAZAES, HECTOR
BEAVOR, CONNIE
BICE, JAMES
BOM, MARGRETE
BROWNING, SUZANNE
BURRIES, ROBERT
CARLSON, HOLLY
CARRILLO, LESLIE
CARY, JEANNETTE
CHAVEZ, LORENA
CONTRERAS, YESENIA
CORONA, DOREEN
COVINGTON, JAMES
CUEVAS JR, DIMAS
DAWN CARL, SIERRA
DELGADO, ELIZABETH
DOSWELL, QUINTON
DUNCAN, DENE
ELLIS, DAWN
ESTRADA, ROSE
ESTRUCH, HEATHER
FEEN, DOUGLAS
FIGUEROA, MARK
FLETCHER, RONALD
FLORES, GALET
(Continued)

LACHANCE, DARRYL
LOPEZ, JAMES
LOW, HANNAH
MARTINEZ, CARLOS
MARTINEZ, JAIME
MASON, SHELLEY
MAYORAL, MARISOL
MCDONALD, NATASHA
MEDINA, CYNTHIA
MENDOZA, LEONARDO
MICKENS, RICHARD
MITCHELL, DWAIN
MORALEZ, ROJELIO
MORGAN, ROSE
MOSHER, ELTON
NEGRETE, ESTHER
NEWSON, DEBORAH
NUNEZ, JORGE
NYBERG, STEPHANIE
O'CONNELL, KAREN
OKONKWO, CHIOMA
OKPUKPARA, NNAMDI
OSNAYA, CATALINA
OSUNA, WENDY
OTIS, MICHELLE
PETRILA, AURORA
POULLARD, HALEII
RAMIREZ, SAMUEL
REED, KERRI
RODRIGUEZ, JUAN
(Continued)

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FOLKENS, SCOTT
FOLKER, TIFFANY
GARCIA, MARIO
GIANNI, STEPHEN
GRAHAM, LORETTA
GUERRERO, ISABEL
GUSMAN, TOBY
HAMPTON, MICHELLE
HENG, MOLLY
HERRERA, CESAR
HERRERA, RODOLFO
HINKLE, MAHALIA
HUNTER, TERESA
JAMES, JAMAAL
JOACHIM, ROLAND
IRIGOYEN, ADRIANA
ISKANDAR, MARIAN
KAISERSHOT, KATHERINE
KERN, MICHAEL

RODRIGUEZ, SABRINA
ROGERS, KARRI
ROGERS, SHANNON
ROOTLAND, MATTHEW
SAMUEL, STEPHEN
SANCHEZ, CHRISTINE
SANDOVAL, LISSETTE
SMITH, JANAE
SPARKS-KENDALL, MARIA
STEWART, DONALD
STONE, LAWONDA
TAT, BONNIE
TRUONG, THANA
VIDES, SENIA
VILFORT, AMANDA
WARSAW, CHRISTAL
WHITTEMORE, SHANNON
YABANDEH, ADLIN
ZARATE, DIANA

Approve payment to the following certificated substitute teachers for the 2011-2012 school year,
at the established daily rate of \$135.00:

BERGMAN, SALLY
BROWN, LINDA
CRUZ, MARIO
FRANZ, CHARMION
GRIFFITH, BONNIE
HANDLON, ALICIA
KEATING, OLGA
KVALHEIM, LYNN
MATUS, MERCEDES
MILLER, KAREN
MILLER, VIOLETTE

NADEAU, MARY
PERONG, SHARON
PORTZ, GERALD
QUILLIN, KATHRYN
ROBERTS, STEPHEN
SOLIS, IRMA
STACKS, CAROLYN
THOMPSON, GARY
THOREN, C. EILEEN
WILLIAMS, BEDDOW
WILLIAMS, VICKI

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:

BELLINO, MICHAEL: Substitute Operations, \$12.65 per hour, effective April 15, 2011.

DE LA CRUZ, VANESSA: Project Workability, Transition, \$8.00 per hour, effective April 26, 2011 through February 18, 2015.

GARCIA, GUILLERMINA: Noon Duty Aide, Davidson, 2 hours, 9 months, \$8.04 per hour, effective April 18, 2011.

MAZICH, KAYLA: Student Intern, Alternative Learning Center, \$10.00 per hour, effective April 25, 2011 through June 30, 2011.

MERCADO, MICHELLE: Project Workability, Transition, \$8.00 per hour, effective April 26, 2011 through February 11, 2014.

SAAVEDRA, KARI: Project Workability, Transition, \$8.00 per hour, effective April 15, 2011 through November 28, 2014.

SERRANO, BLANCA: Substitute Noon Duty Aide, \$8.04 per hour, effective April 18, 2011.

DELGADILLO, SERGIO: Approve the full restoration from Custodian I, Wong, salary range 32, step 6, 8 hours, 12 months, \$16.45 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.51 per hour, effective April 25, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

FREDERICK, ROSEMARY: Substitute Instructional, \$11.03 per hour, effective June 6, 2011.

TERRY, TRUDY: Substitute Clerical, \$11.93 per hour, effective April 13, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

BERNAL, SILVIA: Substitute School Computer Specialist, \$11.03 per hour, effective April 15, 2011.

BROWN, KIMBERLY: Substitute Clerical, \$11.93 per hour, effective May 1, 2011.

LARRAGOITTY, MARY: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, Substitute Operations, \$12.65 per hour, effective April 15, 2011.

LOZANO, JESSICA: Substitute Operations, \$12.65 per hour, effective May 1, 2011.

NOLIN, SHANNON: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2011 through July 28, 2011.

PHANG, SALLY: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2011 through July 28, 2011.

WALSH, SANDRA: Substitute Clerical, \$11.93 per hour, effective May 1, 2011.

WILD, CORBYN: Student Intern, Arroyo Valley, \$10.00 per hour, effective July 1, 2011 through July 28, 2011.

WILLIAMS, BRYANT: Substitute Clerical, \$11.93 per hour, Substitute Operations, \$12.65 per hour, effective April 15, 2011.

TRANSFERS

FISHER, REGINA: Approve the voluntary transfer from Instructional Assistant/SDC, King, salary range 32, step 6A1, 6 hours, 9 months, \$16.78 per hour, to Instructional Assistant/SDC, Lincoln, salary range 32, step 6A1, 6 hours, 9 months, \$16.78 per hour, effective April 25, 2011.

SALARIES / MISCELLANEOUS

COLEMAN, TAMARA: Approve the voluntary demotion from Education Assistant III/SI, Anderson, salary range 32, step 6, 6 hours, 11 months, \$16.45 per hour, to Instructional Aide, Marshall, salary range 28A, step 6, 6 hours, 12 months, \$14.35 per hour, effective May 2, 2011.

LOZANO, JEANNE: Approve the removal of night shift differential from Public Safety Dispatcher, School Police, salary range 37, step 5, 8 hours, 12 months, \$19.44 per hour, to \$19.25 per hour, effective April 1, 2011.

Rescind the following Board action of March 15, 2011:

ESCOBAR, MARTHA: Approve the removal of night shift differential from Custodian I, Wong, salary range 32, step 2, 8 hours, 12 months, \$14.20 per hour, to \$14.06 per hour, effective February 18, 2011.

WORKING OUT OF CLASSIFICATION

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

ARIAS, DANIEL: Campus Security Officer I, School Police, salary range 37, step 3, 8 hours, 9 months, \$17.80 per hour, to School Police Officer, School Police, salary range 44, step 2, 8 hours, 9 months, \$22.52 per hour, effective April 16, 2011 through June 30, 2011.

BENITEZ, JESUS: Maintenance Worker I, Maintenance & Operations, salary range 35, step 6A4, 8 hours, 12 months, \$20.02 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 5A4, 8 hours, 12 months, \$21.23 per hour, effective April 30, 2011 through June 30, 2011.

BICKING, RUTH: Account Analyst, Fiscal, salary range 41, step 6A1, 8 hours, 12 months, \$23.89 per hour, to Budget Analyst, Fiscal, salary range 46, step 2A1, 8 hours, 12 months, \$24.84 per hour, effective May 4, 2011 through October 18, 2011.

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CAZARES, RICHARD: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.45 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$17.11 per hour, effective May 1, 2011 through June 30, 2011.

COONROD, OSNAT: Payroll Technician, Accounting, salary range 38A, step 6, 8 hours, 12 months, \$21.23 per hour, to Payroll Supervisor, Accounting, salary range 41A, step 6, 8 hours, 12 months, \$23.89 per hour, effective May 11, 2011 through October 25, 2011.

DOMINGUEZ, MARCEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$20.82 per hour, to Quality Control Technician, Maintenance & Operations, salary range 37, step 6A4, 8 hours, 12 months, \$21.65 per hour, effective May 1, 2011 through June 30, 2011.

EMENS, AARON: Clerk II, Maintenance & Operations, salary range 33, step 6A1, 8 hours, 12 months, \$17.45 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$20.82 per hour, effective April 30, 2011 through June 30, 2011.

ESPINOZA, MARIE: Transportation Supervisor, Transportation, salary range M45, step 5, 8 hours, 219 days, \$363.00 per diem, to Transportation Director, Transportation, salary range M70, step 1, 8 hours, 219 days, \$433.31 per diem, effective June 2, 2011 through November 15, 2011.

FOUCHER, CRAIG: Painter, Maintenance & Operations, salary range 41, step 4, 8 hours, 12 months, \$21.65 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 4, 8 hours, 12 months, \$22.97 per hour, effective April 30, 2011 through June 30, 2011.

GOMEZ, ALBERTA: Custodian II, Maintenance & Operations, salary range 34A, step 6A4, 8 hours, 12 months, \$19.63 per hour, to Painter, Maintenance & Operations, salary range 41, step 1A4, 8 hours, 12 months, \$20.82 per hour, effective May 1, 2011 through June 30, 2011.

GOMEZ, BERTHA: 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, 9 months, \$14.06 per hour, effective March 1, 2011 through March 3, 2011.

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GOMEZ, BERTHA: 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, 9 months, \$14.06 per hour, effective March 7, 2011 through March 8, 2011.

GOMEZ, BERTHA: 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, 9 months, \$14.06 per hour, effective March 10, 2011 through March 10, 2011.

GOMEZ, BERTHA: 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 March 11, 2011 through March 11, 2011.

GOMEZ, BERTHA: 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 March 15, 2011 through March 15, 2011.

GOMEZ, BERTHA: 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 March 17, 2011 through March 24, 2011.

GOMEZ, BERTHA: 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 March 28, 2011 through March 28, 2011.

GOMEZ, BERTHA: 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 March 29, 2011 through March 30, 2011.

HARDY, ROBYN: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$18.15 per hour, to Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.25 per hour, effective May 1, 2011 through June 30, 2011.

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HARRIS, DEREK: Payroll Supervisor, Accounting, salary range M45, step 5, 8 hours, 219 days, \$363.00 per diem, to Risk Management/Employee Benefits Director, Risk Management/Workers' Compensation, salary range M70, step 1, 8 hours, 219 days, \$433.31 per diem, effective May 11, 2011 through October 25, 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 May 2, 2011 through June 2, 2011.

LEMOS, LORI: Food Worker Trainee, Cypress, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.08 per hour, to Cafeteria Worker, Cypress, salary range 26A, step 1, 4 hours, 9 months, \$10.90 per hour, effective April 18, 2011 through June 2, 2011.

LLAMAS, LESLIE: Bilingual Senior Clerk, Golden Valley, salary range 35A, step 6, 8 hours, 11 months, \$19.17 per hour, to Secretary III, Golden Valley, salary range 39, step 4, 8 hours, 11 months, \$20.31 per hour, effective April 25, 2011 through October 10, 2011.

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.51 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$19.25 per hour, effective May 1, 2011 through June 30, 2011.

MACIAS, MANUEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$18.51 per hour, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1A1, 8 hours, 12 months, \$20.82 per hour, effective April 30, 2011 through June 30, 2011.

MCADAMS, GERALD: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.51 per hour, to Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.25 per hour, effective May 1, 2011 through June 30, 2011.

MURILLO, RAYMOND: Heavy Equipment Operator, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$24.35 per hour, to Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A1, 8 hours, 12 months, \$24.84 per hour, effective April 27, 2011 through May 27, 2011.

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PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$18.88 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$19.63 per hour, effective May 1, 2011 through June 30, 2011.

QUIEL, JOANNE: Cafeteria Worker, King, salary range 26A, step 2, 3 hours, 9 months, \$11.34 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 9 months, \$13.00 per hour, effective April 25, 2011 through June 2, 2011.

TEMPLETON, OCTAVIUS: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$16.45 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$20.42 per hour, effective May 1, 2011 through June 30, 2011.

THOMAS, STANLEY: Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$25.33 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$28.49 per hour, effective April 27, 2011 through May 27, 2011.

URQUIJO, DEBRA: Senior Clerk, Purchasing, salary range 35A, step 6, 8 hours, 12 months, \$18.88 per hour, to Buyer, Purchasing, salary range 44, step 1, 8 hours, 12 months, \$21.65 per hour, effective May 20, 2011 through November 3, 2011.

VANSPALL, JANE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 6 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 19, 2011 through June 27, 2011.

RETURN TO REGULAR RATE OF PAY

LEMOS, LORI: Approve the return to regular rate of pay from Cafeteria Worker, Cypress, salary range 26A, step 1, 5 hours, 9 months, \$10.90 per hour, to Food Worker Trainee, Cypress, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.08 per hour, effective April 17, 2011.

SEPARATIONS

Report the retirement of the following:

HARRIS, CHARLES: Instructional Aide, Hunt, Substitute Instructional, Substitute Recreation Aide, effective June 30, 2011.

MARTINEZ, DOLORES: Instructional Aide, Allred, Substitute Clerical, Substitute Instructional, effective June 9, 2011.

ROYBAL, VERONICA: Instructional Tutor/LH-PH, Special Education, effective June 30, 2011.

SEALEY, LINDA: Instructional Aide, Rio Vista, Substitute Instructional, effective July 29, 2011.

SIMO, JOSE: Education Assistant III/Spanish, Del Vallejo, Substitute Clerical, Substitute Instructional, Substitute Operations, effective August 31, 2011.

Report the resignation of the following:

LACY, ANITA: Instructional Assistant/TA, King, Substitute Clerical, Substitute Instructional, effective April 22, 2011.

LEVI, PEPE: Substitute Operations, Substitute Instructional, Substitute Nutritional, effective December 29, 2010.

MARES, ANGELICA: Morning Duty Aide, Davidson, Noon Duty Aide, Davidson, Substitute Recreation Aide, effective April 18, 2011.

MARZULLO, TIFFANY: Student Intern, San Bernardino, Substitute Clerical, Substitute Instructional, effective April 29, 2011.

PACHECO, MARITZA: Instructional Tutor/LH-PH, Learning Handicapped, Substitute Instructional, effective May 5, 2011.

Report the separation of the following:

ARTEAGA, SANDRA: Noon Duty Aide, North Verdemont, Recreation Aide, North Verdemont, Substitute Recreation Aide, effective April 29, 2011.

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CASTANEDA, BARBARA: Substitute Instructional, effective April 29, 2011.

GUERRERO, MARIA: Substitute Operations, effective April 19, 2011.

GUTIERREZ, ELVIRA: Substitute Recreation Aide, effective April 22, 2011.

LERMA, TONANTZIN: Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective April 29, 2011.

MEDINA, APRIL: Recreation Aide, Allred, effective April 22, 2011.

MOSQUEDA, SANDY: Substitute Nutrition, effective April 29, 2011.

PADILLA JR., RAYMOND: Project Workability, Transition, effective April 30, 2011.

PUGH, BAKARI: Project Workability, Transition, effective April 30, 2011.

QUINONEZ, REGINA: Substitute Recreation Aide, effective April 18, 2011.

RAMIREZ, NYDIA: Recreation Aide, Allred, effective April 18, 2011.

REESE, TAJA: Project Workability, Transition, effective April 29, 2011.

RODRIGUEZ, NICOLE: Substitute Clerical, Substitute Instructional, effective April 27, 2011.

VILLEGAS, CHRISTINA: Project Workability, Transition, effective April 26, 2011.

VILLEGAS, JENNIFER: Noon Duty Aide, Davidson, Substitute Recreation Aide, effective April 22, 2011.

GLASGOW, KARIYA: REGRETFULLY REPORT THE SEPARATION, due to death of Secretary III, Golden Valley, April 23, 2011.

MIRAMONTES, IRENE: BE IT RESOLVED that the Board of Education approves the placement on the 39 month reemployment list, effective April 18, 2011. Irene Miramontes has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of Education Assistant III/Spanish.

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 8 hours per day, Alternative Learning Center, effective June 3, 2011 through July 1, 2011.

Bilingual Education Assistant III/SI, extra hours, not to exceed 6 hours per day, Special Education, effective March 21, 2011 through March 22, 2011 (4 positions).

Instructional Tutor/LH-PH, extra hours, not to exceed 8 hours per day, Alternative Learning Center, effective June 3, 2011 through July 1, 2011.

Registrar, extra hours, not to exceed 8 hours per day, Alternative Learning Center, effective June 3, 2011 through July 1, 2011.

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

Library Assistant, 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 Secretary II, 8 hours, 12 months, Hillside Elementary School, effective July 1, 2011.

Microcomputer Specialist I/MAC, 2 ½ hours, 12 months, Vermont Elementary School, effective July 1, 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 the end of the day, following 45 full days of notice.

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4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.