

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
April 5, 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 #19

It is requested that the Board approve Personnel Report #19, April 5, 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 #19, April 5, 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

Amend Board action dated March 15, 2011, to approve the separation, no longer available, of the following certificated substitutes, effective date as indicated:

SHELBY, JAMES: October 23, 2010

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

ALVARADO, LEONEL: Shandin Hills Middle School, June 3, 2011
BENNETT, JENNIFER: North Verdemont Elementary School, June 3, 2011
BRANDTS, JEFF: Pacific High School, February 2, 2011
KESSEN, LAUREN: Serrano Middle School, June 3, 2011
MORRIS, CARA: Inghram Elementary School, June 3, 2011

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

JAMES, IONA: Speech & Hearing, June 24, 2011
OLIVERI, JOHN: Psychological Services, June 30, 2011
ROSALES, MARYLIN: Wilson Elementary School, June 27, 2011

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

VISSER, SHARON: January 30, 2011

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

CASTRO, ROSALIE: February 16, 2011
NABORS, MATTHEW: February 2, 2011
QUINTANAR, ADRIANA: March 11, 2011
WATSON, MARIA: March 11, 2011

SPECIAL EDUCATION NEW HIRES/REHIRES

DELUCIO, GABRIELLA: XX-2, Intern, \$237.48 per diem, subject to verification of Bachelor's degree. Employment effective April 4, 2011.

OTHER NEW HIRES/REHIRES

ANTOS, SEAN: A-3, Probationary, \$349.83 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and two years of credentialed teaching experience within the past 15 years. Employment effective March 15, 2011.

ANTOS, SEAN: Approve Part-Time Contract, commencing January 3, 2011 and terminating March 14, 2011:

If full time: Appendix E (School Psychologist Salary Schedule), Step 3, \$349.83 per diem, based on 27.5 days, which equates to a 14% workload.

CORONADO, VIRGINIA: BE IT RESOLVED that the employee be employed as a LH/SDC teacher to cover autistic students and California Education Code 44265.1 be waived for the 2010-2011 school year, pending completion of Added Authorization in Special Education.

EXTRA DUTY ASSIGNMENTS

AVILA, MONICA: Amend Board action dated July 6, 2010, to approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, increase not to exceed hours from 15 to 17 hours per week, at the hourly rate of \$40.28; account 11-3905-0-716-118-4110-1000-1170.

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

MAYNUS, CHRISTINE: Approve payment, Adult School, Substitute Teacher, effective March 1, 2011 to June 3, 2011, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1140.

SERAJ, ROBYN: Amend Board action dated July 6, 2010, to approve payment, Adult School, Teacher, effective August 3, 2010 to June 3, 2011, increase not to exceed hours from 6 to 7 hours per week, at the hourly rate of \$40.28; account 11-0126-0-716-130-4110-1000-1170.

Certificated Personnel Report
April 5, 2011

Approve payment to the following certificated personnel, Alessandro Elementary School, Intersession Tutoring, effective March 15, 2010 to June 27, 2011, not to exceed 140 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

DULANEY, TAMARA

ZAPATA, NORMA

GARCIA-FELIX, RICARDO: Approve payment, Arroyo Valley High School, Extra Class, effective January 10, 2011 to June 2, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-423-1110-1000-1130.

DONOHUE, HEATHER: Approve 10 additional days, at the per diem rate of pay (\$409.94), Barton Elementary School, SIG Compensation, effective January 3, 2011 to April 1, 2011; account 01-3181-0-106-507-0000-2700-1314.

FENSTER, DOROTHY: Approve 10 additional days, at the per diem rate of pay (\$534.59), Barton Elementary School, SIG Compensation, effective January 3, 2011 to April 1, 2011; account 01-3181-0-106-507-0000-2700-1314.

DANA LOZANO, HEATHER: Approve payment, Cajon High School, Extra Class, effective January 10, 2011 to June 3, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-402-203-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, CAHSEE Support Classes, effective March 21, 2011 to March 22, 2011, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7090-0-402-420-1110-1000-1130:

KEEDY, MAUREEN
PAYNE, TRACY

STATEN, TAMMY

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective January 10, 2011 to June 3, 2011, not to exceed 1 hour per day each, at the hourly rate of \$28.33; account 01-0000-0-402-203-1110-1000-1130:

ALVERSON, ELIJAH
CECH, JAMES

KACKERY, ELIZABETH

Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise, effective March 1, 2011 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:

LASSERRE, MICHAEL

REYES, JUANA

Certificated Personnel Report
April 5, 2011

ALFARO, TERESA: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-381-7110-1000-1170 (67%) and 01-9650-0-906-341-7110-1000-1170 (33%).

ANDERSON, MARY: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-360-7110-1000-1170.

BILLINGS, MARK: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-384-7110-1000-1170.

BONINE, JAMES: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-338-7110-1000-1170 (67%) and 01-9650-0-906-381-7110-1000-1170 (33%).

COLVEY, MARYANNE: Approve payment, Career Development, Work Experience Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 1 hour per week and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-388-7110-1000-1170.

CROWDER, SHARON: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-397-7110-1000-1170.

CROWDER, WILLIAM: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-358-7110-1000-1170 (40%), 01-9650-0-906-354-7110-1000-1170 (40%) and 01-9650-0-906-343-7110-1000-1170 (20%).

DRINKWATER, KENT: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-394-7110-1000-1170.

Certificated Personnel Report
April 5, 2011

GRIFFIN, ANGELA: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

HERNANDEZ, GUILLERMO: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 1 hour per day, at the hourly rate of \$34.63; account 01-9650-0-906-399-7110-1000-1170.

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-362-7110-1000-1170.

JACOBSEN, JANET: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-347-7110-1000-1170 (11.5%), 01-9650-0-906-389-7110-1000-1170 (33%), 01-9650-0-906-343-7110-1000-1170 (11.5%), 01-9650-0-906-356-7110-1000-1170 (33%), and 01-9650-0-906-398-7110-1000-1170 (11%).

KNICK, BETTY JO: Approve payment, Career Development, Work Experience Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 1 hour per week and 40 hours total, at the hourly rate of \$28.33; account 01-0000-0-906-061-1110-1000-1130 (33%) and 01-1100-0-906-729-1110-1000-1130 (67%).

LINDSAY, ELISABETH: Approve payment, Career Development, Work Experience Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 1 hour per week and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

LUCEY, SUSAN: Approve payment, Career Development, Work Experience Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 1 hour per week and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

MARQUEZ, SHARON: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-359-7110-1000-1170.

MARZULLO, KIM: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-338-7110-1000-1170.

Certificated Personnel Report
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MENGE, JULIE: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

MOORE, RANDI: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 8 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

PHILLIPS, CONSTANCE: Approve payment, Career Development, Work Experience Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 1 hour per week and 40 hours total, at the hourly rate of \$28.33; account 01-1100-0-906-729-1800-1000-1130.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-392-7110-1000-1170.

SAUNDERS, ROBIN: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 2.5 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

SNYDER, CHRISTY: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-380-7110-1000-1170.

STEINBRENNER, MARK: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-394-7110-1000-1170.

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

Certificated Personnel Report
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WILSON, DEBORAH: Approve payment, Career Development, ROP Instructor, effective July 1, 2011 to June 30, 2012, not to exceed 7 hours per day, at the hourly rate of \$34.63; account 01-9650-0-906-390-7110-1000-1170.

DE LA TORRE, JORGE (replacing Hedy Gomez): Amend Board action dated September 7, 2010, to approve payment, Chavez Middle School, Team Leader, effective February 8, 2011 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 01-0000-0-318-04D-1110-1000-1110.

HADLEY, DANA: Approve 5 additional days, at the per diem rate of pay (\$444.14), Cole Elementary School, Year Round Schedule Transition, effective March 21, 2011 to March 25, 2011; account 01-7250-0-116-501-1110-1000-1130.

Approve payment to the following certificated personnel, Cole Elementary School, Professional Development Planning, effective March 2, 2011 to June 30, 2011, not to exceed 2 hours per day for 25 hours each, at the hourly rate of \$26.06; account 01-7250-0-116-501-1110-1000-1130:

HANNAH, KRISTI
JOHNSON, EURIDICI

SIMS, CRECIA

Approve payment to the following certificated personnel, Curtis Middle School, Tutoring, effective October 1, 2010 to June 3, 2011, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6286-0-304-496-1110-1000-1130:

COOK, EDWARD
HOLLEY, CYNTHIA
HOLLEY, ROBERT

LACANLALE, SANDRA
PAINTER, TREG
SAMANO, ERIKA

Approve payment to the following certificated personnel, Educational Services, SB472, effective October 22, 2010 to June 30, 2011, not to exceed 8 hours per day and 156 hours total each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ELLIOTT, LINDSAY
GARCIA, DIANA

MARSHALL, RENITA
TEIG, GINA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Educational Services, SB472 Training, effective August 27, 2010 to June 30, 2011, not to exceed 8 hours per day and 156 hours total each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

BLACKSHER, KRISTINA
BROWN, NICOLE
BUELER, JOYELLA
BUTTERFIELD, ANGELICA

DOTSON, CHARLITHA
GARCIA, GRISEL
MCGARRAH, JOLENE

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark #3 Preview, effective February 7, 2011 to February 10, 2011, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ACERETO, GRETTY
AGHA, FARAH
BOREN, ALBA
BOSSERT, NICOLE
BOUGETZ, JAIMIE
BRACKEN, MICHELLE
BRETT, BEVERLY
BRINKERHOFF, AMY
CABILAO, ONIE
CALM, ANNAMARIA
CAMPBELL, KIMBERLY
CHAVEZ, ELIZABETH
CHENEY, KARRIE
COLLINS, JODY
DIEKMANN-ACUNA, TRACY
FELT, ANGELA
FITZSIMMONS, CARRIE
FLORES BRAVO, NANETTE

GARCIA, YOLANDA
HANSON, KATHARINE
HENRY, ANGELA
LOVELL, LARRY
LUCE, BONNIE
MARQUEZ, CHRISTINA
MORGAN, LINDA
NGO, STASIE
ORTEGA, ANNA
PARKER, JANET
RODRIGUEZ, ABRIL
SANCHEZ, LISA
SPINA, KATHERYN
TOPOLSKI, SUSAN
TRUONG, ANNIE
VILLALOBOS, NOE
ZAMARRIPA, HELEN
ZAPATA, NORMA

MORRIS, ELIZABETH: Approve payment, English Learners Programs, SEI/ELM Pre-Service, effective February 23, 2011, not to exceed 2 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

Certificated Personnel Report
April 5, 2011

Approve payment to the following certificated personnel, English Learners Programs, Project GLAD Inservice, effective December 1, 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:

GUY, CATHERINE
MASSICOTTE, STEPHEN

WILLIAMS, NANETTE

Approve payment to the following certificated personnel, English Learners Programs, SEI/ELM SIOP Training, effective February 28, 2011 to March 2, 2011, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BROWN, NORMA
BURCH, DONNA
ESQUIBEL, MALISSA
FERGUSON, SUSAN
FIELDS, MARY
HESLOP, TERESA
KISTLER, DAVID
KNOWLTON, CHERYL

MCNEAL, DEBORAH
MILLER, MINDY
PRECIADO, IRMA
QUINLAN, MICHAEL
SIEGENTHALER, BRIDGET
STAGER, JACQUELINE
WIMMER, CHARLES

VERDUGO, MARIANA: Amend Board action dated September 7, 2010, to approve payment, Harmon School, Parent Programs, effective July 1, 2010 to June 30, 2011, increase not to exceed hours from 60 to 115 hours per month, at the hourly rate of \$26.06; account 12-6105-0-701-252-8501-5000-1130.

FRAZER, KIRK: 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.

PARKER, MARLAN: 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.

HERRIN, KEIANA: Approve payment, Jones Elementary School, Intensive Instruction, effective February 23, 2011 to April 15, 2011, not to exceed 1 hour per day or 3 hours per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Certificated Personnel Report
April 5, 2011

Approve payment to the following certificated personnel, Kendall Elementary School, Intensive Remediation, effective July 1, 2010 to May 19, 2011, not to exceed 1 hour each per day or 4 hours each per day during intersession, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130 (40%) and 01-7400-0-136-436-1110-1000-1130 (60%):

GILLESPIE, MARY

SANDELLO, JUDITH

Approve payment to the following certificated personnel, Muscoy Elementary School, Tutoring, effective July 2, 2011 to June 30, 2012, not to exceed 180 hours, at the hourly rate of \$26.06; account 01-7090-0-152-420-1110-1000-1130 (33%) and 01-3010-0-152-501-1110-1000-1130 (67%):

ANDERSON-CARDINAL, TERRI

YORK, BREANNA

Approve payment to the following certificated personnel, Oehl Elementary School, Intensive Remediation, effective February 1, 2011 to June 19, 2011, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-7090-0-162-420-1110-1000-1130:

BROOKS, CAROLYN
MARTINEZ, MARIA

SCHACHER, ANGELA
SECOR, CAROLYN

ZOLLNER, LAWRENCE: Approve payment, Palm Elementary School, Classroom Observation while of track, effective March 1, 2011 to June 30, 2011, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-164-501-1110-1000-1130.

ANTOS, ELIZABETH: Approve payment, Preschool Central, Preschool to Kinder Transition Meeting, effective March 3, 2011 to June 30, 2011, not to exceed 4 hours, at the hourly rate of \$26.06; account 01-9010-0-701-366-8501-5000-1130.

Approve payment to the following certificated personnel, Riley Elementary School, CELDT Testing, effective July 1, 2010 to May 1, 2011, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-168-144-1130-1000-1130:

ALVARADO EVERETT, INEZ
ARMENDARIZ, ROSEMARIE
ARRONA, DIEDREANN
BAKER, DONNA
BETTAS, ASHLEY
DEAN, KRISTEN
DUBOIS, DIANE
(Continued)

MILES, KARLA
MONTOYA, JOSE
NEUSCHELER, SCOTT
NEUSCHELER, TARA
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
PARTIDA, MICHAEL
(Continued)

Certificated Personnel Report
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FELT, ANGELA
FRESHWATER, BRENDA
GARCIA, YOLANDA
GARIBAY, MARILU
HOOVER, LINDA
IVERSEN, LISA
JENKINS, CHRISTINE
KNOLLHOFF, JULIE
KOELKEBECK, NATASHA
LOVELY, LORI
LOVETT, WIKITORIA
MCGHEE, KATHLEEN
MCKAY, ALYSON
MERRILL, GREGORY

PEREZ, ANA DEL
PERRYHILL, CHRISTINE
PINON, ENRIQUETA
PJERROU, LESLIE
ROBINSON, STEPHANIE
ROUNDY, ROBIN
SABOGAL, CATHERINE
SISCO, MERCEDES
SPINA, KATHERYN
TOPOLSKI, SUSAN
TRUONG-YOUNG, ANNIE
UOHARA, KAREN
VILLALOBOS, PETE
ZAMARIPPA, HELEN

BORUCKI, SUZANNE: Approve 5 additional days, at the per diem rate of pay (\$444.14), San Bernardino High School, Program Planning, effective June 3, 2011 to June 30, 2011; account 01-3010-0-406-501-1110-1000-1130.

KNICK, BETTY JO: Approve payment, San Bernardino High School, Extra Class, effective January 10, 2011 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.

SUMMERS, SANTFORD: Approve 20 additional days, at the per diem rate of pay (\$335.36), San Bernardino High School, Master Scheduling, effective June 3, 2011 to July 31, 2011; account 01-7400-0-406-436-0000-3110-1230.

TELLYER, DAVID: Approve payment, San Bernardino High School, Extra Class, effective January 31, 2011 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.

CLARK, EDWARD: Approve payment, San Gorgonio High School, Extra Class, effective January 10, 2011 to June 2, 2011, not to exceed 5 hours per week, at the hourly rate of \$28.33; account 01-0000-0-408-507-1110-1000-1130.

LOSSNER, LAURIE: Approve payment, San Gorgonio High School, Tutoring, effective January 10, 2011 to June 2, 2011, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130.

Certificated Personnel Report
April 5, 2011

Approve payment to the following certificated personnel, San Geronio High School, Tutoring, effective January 10, 2011 to June 2, 2011, not to exceed 5 hours per week for 105 hours each, at the hourly rate of \$26.06; account 01-3181-0-408-507-1110-1000-1130:

AMOS, ARTHUR
IBARRA, JAVIER

STEVENS, RANDY

WILD, LAURYN: Approve payment, Secondary Education, Lesson Design, effective October 1, 2010 to June 30, 2011, not to exceed 2 hours per day and 250 hours total, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130.

Approve payment to the following certificated personnel, Special Education, CPI Training, effective February 5, 2011 and February 19, 2011, not to exceed 6 hours per day and 12 hours each total, at the hourly rate of \$26.06; account 01-3313-0-818-534-5001-2140-1130:

CAPER, CYNTHIA
GARNER, JESSICA

SAGOE-SHIELDS, JESSIKA
TORRES, SERGIO

Approve payment to the following certificated personnel, Special Education, CPI Training, effective March 21, 2011 to March 22, 2011, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6535-0-878-438-5770-2140-1130:

CHESNEY, JULIE
GRANDE, MARY ELLEN
MITCHELL, JENNA
QUARRY, LAURINE

SCHIMMING, CYNTHIA
SPENCER, BECKY
STARR, CLARENCE
TIBBITTS, CHRISTINE

QUINTANAR, EDUARDO: Approve payment, Wilson Elementary School, Tutoring, effective March 1, 2011 to June 17, 2011, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3181-0-184-507-1110-1000-1130.

GUSMAN, DANIEL: Approve payment, Youth Services, Credit Recovery, effective May 23, 2011 to July 29, 2011, not to exceed 350 hours, at the hourly rate of \$28.33; account 01-3710-0-799-555-1110-1000-1130.

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April 5, 2011

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2010-2011 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-316-04D</u>
BOWMAN, SHINAY: Academic Team Coach	\$2,329.00

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
AINSWORTH, ABIGAIL: Asst. Soccer Coach	\$2,329.00
REYNOLDS, KIMBERLY: Asst. Volleyball Coach	2,329.00

SUBSTITUTE TEACHERS

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

BURTON, ROSEMARIE

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

SPARKS-KENDALL, MARIA JEAN

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

ALIAN, JULIE
ANDERSON, ROBERT H.
BURCIO-MARPLE, KATHERINE
CAMAS, MARIA
CAMACHO, LISA
CARNEY, AMBER
FEDERICO, JANICE

HERMOSILLO, ROSA
MACHUCA, EVEYLN
MAO, ELISA
MORGAN, LINDA
ORTEGA, ANNA
QUINONES, ADA
SLOWINSKI, AIMEE

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:

AH FOOK, TINEI: Student Intern, Riley, \$10.00 per hour, effective March 10, 2011.

ANGELL, TRE': Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 10, 2011.

BANKS, ABREEIA: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 16, 2011.

BECAR, JORDAN: Project Workability, Transition, \$8.00 per hour, effective March 1, 2011.

BUSH, MICHELLE: Project Workability, Transition, \$8.00 per hour, effective March 10, 2011.

CANUL, ANGELICA: Project Workability, Transition, \$8.00 per hour, effective March 1, 2011 through August 9, 2011.

CARBAJAL, KRISTA: Project Workability, Transition, \$8.00 per hour, effective March 10, 2011.

CAULEY, AMOS: Substitute Instructional, \$11.03 per hour, effective March 1, 2011.

CHAVARRIA, PATRICIA: Substitute Clerical, \$11.93 per hour, effective March 1, 2011.

CORWIN, DENNA: Project Workability, Transition, \$8.00 per hour, effective February 28, 2011 through March 13, 2014.

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COVARRUBIAS, MARTHA: Substitute Instructional, \$11.03 per hour, effective March 1, 2011.

CUNNINGHAM, MELVIN: Recreation Aide, Wong, 3 hours, 9 months, \$8.04 per hour, effective March 3, 2011.

DAVIS, DANIELLE: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 10, 2011.

EBERT, DONAVAN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective March 11, 2011.

ESTRADA, CORINA: Project Workability, Transition, \$8.00 per hour, effective March 10, 2011.

FONG, MOLIMAU: Student Intern, Riley, \$10.00 per hour, effective March 2, 2011.

FRIAS, ELENA: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 14, 2011.

GOMEZ, MELISSA: Project Workability, Transition, \$8.00 per hour, effective March 1, 2011 through August 9, 2011.

HERRIN, NICHOLAS: Student Intern, Barton, \$10.00 per hour, effective March 14, 2011 through June 30, 2011.

HERRING, JESSICA: Substitute Operations, \$12.65 per hour, effective March 1, 2011.

LEWIS, KYRIE: Student Intern, Barton, \$10.00 per hour, effective March 14, 2011 through June 30, 2011.

LEWIS, RIONI: Student Intern, Barton, \$10.00 per hour, effective March 14, 2011 through June 30, 2011.

LORIA, MAYRA: Project Workability, Transition, \$8.00 per hour, effective February 28, 2011 through August 9, 2011.

MARTINEZ, CRISTINA: Project Workability, Transition, \$8.00 per hour, effective March 10, 2011.

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MASON, JASMINE: Student Intern, Barton, \$10.00 per hour, effective March 14, 2011 through June 30, 2011.

MATTESON, SARAH: Project Workability, Transition, \$8.00 per hour, effective March 10, 2011.

MERCADO, STEPHANIE: Substitute Instructional, \$11.03 per hour, effective March 1, 2011.

MILLAN, JACQUELINE: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 14, 2011.

MUNOZ, LUIS: Project Workability, Transition, \$8.00 per hour, effective March 1, 2011 through July 17, 2014.

NOONE, DYLAN: Project Workability, Transition, \$8.00 per hour, effective March 1, 2011 through August 9, 2011.

PEREZ, MIGUEL: Project Workability, Transition, \$8.00 per hour, effective March 7, 2011.

REYES, SOCORRO: Substitute Operations, \$12.65 per hour, effective March 1, 2011.

RODRIGUEZ, SANDRA: Recreation Aide, Inghram, 3 hours, 9 months, \$8.04 per hour, effective March 14, 2011.

SANTANA, RAYLEEN: Project Workability, Transition, \$8.00 per hour, effective March 1, 2011 through August 9, 2011.

SAVELL, JEANETTE: Student Intern, Barton, \$10.00 per hour, effective March 14, 2011 through June 30, 2011.

SMITH, SURNIECE: Project Workability, Transition, \$8.00 per hour, effective March 1, 2011 through December 3, 2014.

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Approve the full restoration of the following:

KELLER, JUANITA: Office Assistant I/Health Aide, North Verdemon, salary range 30A, step 2, 2 hours, 10 months, \$13.26 per hour, to Office Assistant I/Health Aide, Arroyo Valley, salary range 30A, step 2, 4 hours, 9 months, \$13.26 per hour, effective April 4, 2011.

NECOCHEA, VICKI: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$14.63 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 12 months, \$14.63 per hour, effective March 7, 2011.

PONCE, CLAUDIA: Bilingual Community Resource Worker, San Gorgonio, salary range 28A, step 3, 6 hours, 10 months, \$13.04 per hour, to Bilingual Community Resource Worker, San Gorgonio, salary range 28A, step 3, 8 hours, 10 months, \$13.04 per hour, effective March 10, 2011.

POWELL, DONNELL: Instructional Aide, Allred, salary range 28A, step 2, 3 hours, 10 months, \$12.26 per hour, to Instructional Aide, North Park, salary range 28A, step 2, 4 hours, 9 months, \$12.26 per hour, effective March 9, 2011.

VANSPALL, JANE: Cafeteria Worker, Thompson, salary range 26A, step 6A1, 5 ½ hours, 9 months, \$13.52 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6A1, 6 hours, 12 months, \$13.52 per hour, effective March 7, 2011.

VILLANUEVA, MARIA: Cafeteria Worker, Arroyo Valley, salary range 26A, step 3, 3 hours, 9 months, \$11.79 per hour, to Cafeteria Worker, Wilson, salary range 26A, step 3, 3 hours, 12 months, \$11.79 per hour, effective March 21, 2011.

GUTIERREZ, SARAH: Approve the partial restoration of Curriculum Materials Clerk, Shandin Hills, salary range 33, step 3, 6 hours, 9 months, \$15.21 per hour, to Curriculum Materials Clerk, Roosevelt, salary range 33, step 3, 6 hours, 12 months, \$15.21 per hour, effective March 16, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

ANDERSON, LAURICE: Substitute Instructional, \$11.03 per hour, effective March 1, 2011.

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BURPEE, TRESSA: Recreation Aide, Allred, 8 hours, 12 months, \$8.04 per hour, effective March 14, 2011.

DAVIS, VALERIE: Substitute Clerical, \$11.93 per hour, effective February 14, 2011.

HERNANDEZ, MARY: Substitute Instructional, \$11.03 per hour, effective March 3, 2011.

HOOVER, HEIDI: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, Substitute Nutritional, \$10.20 per hour, effective February 16, 2011.

LEACH, DANISHA: Substitute Clerical, \$11.93 per hour, effective March 1, 2011.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ARREOLA, MATTHEW: Substitute Instructional, \$11.03 per hour, effective March 1, 2011.

COLLINS, RUTH: Noon Duty Aide, Barton, 2 hours, 12 months, \$8.49 per hour, effective March 3, 2011.

CROWE, SANTOS: Substitute Instructional, \$11.03 per hour, effective March 1, 2011.

ELLIS, TIFFANY: Substitute Clerical, \$11.93 per hour, effective March 1, 2011.

FAANES, WENDY: Substitute Clerical, \$11.93 per hour, effective March 1, 2011.

GUTIERREZ, VERONICA: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective March 1, 2011.

HERNANDEZ, MARY: Substitute Operations, \$12.65 per hour, effective March 3, 2011.

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HESSKAMP, VIRGINIA: Substitute Clerical, \$11.93 per hour, effective March 1, 2011.

PALOMINO, JANNINA: Substitute Clerical, \$11.93 per hour, effective March 15, 2011.

PASILLAS, ALMA: Substitute Clerical, \$11.93 per hour, Substitute Instructional, \$11.03 per hour, effective March 8, 2011.

POWELL, DONNELL: Substitute Instructional, \$11.03 per hour, effective February 28, 2011.

RICHARDSON, JOSHUA: Substitute School Computer Specialist, \$11.03 per hour, effective March 15, 2011.

ROMERO, LISA: Substitute Clerical, \$11.93 per hour, effective March 15, 2011.

SANTANA, RAQUEL: Morning Duty Aide, Barton, 1 hour, 12 months, \$8.04 per hour, effective March 11, 2011.

SHELTON, ROBIE: Recreation Aide, Rio Vista, 1 ½ hours, 12 months, \$8.04 per hour, effective March 11, 2011.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

ADAMS, AVESHA: Recreation Aide, Inghram, 2 hours, 9 months, \$8.04 per hour, to 3 hours, 9 months, \$8.04 per hour, effective February 7, 2011.

MUNGUIA, MARTHA: Recreation Aide, Inghram, 2 hours, 9 months, \$8.04 per hour, to 3 hours, 9 months, \$8.04 per hour, effective February 7, 2011.

NOE, SERGIO: Recreation Aide, Rio Vista, 1 hour, 12 months, \$9.39 per hour, to 3 hours, 12 months, \$9.39 per hour, effective July 6, 2010.

ORTIZ, MARTHA: Recreation Aide, Rio Vista, 1 hour, 12 months, \$8.49 per hour, to 3 hours, 12 months, \$8.49 per hour, effective July 6, 2010.

RIVERA, TERESA: Recreation Aide, Rio Vista, 1 hour, 12 months, \$8.04 per hour, to 3 hours, 12 months, \$8.04 per hour, effective July 6, 2010.

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Approve the night shift differential stipend of the following:

VETERE, ERIC: School Police Officer, School Police, salary range 44, step 6A1, 8 hours, 12 months, \$26.49 per hour, to \$26.75 per hour, effective November 25, 2010.

VETERE, ERIC: School Police Officer, School Police, salary range 44, step 6A1, 8 hours, 12 months, \$26.49 per hour, to \$26.75 per hour, effective February 8, 2011.

Approve the removal of night shift differential of the following:

HATFIELD, BRENDA: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$16.61 per hour, to \$16.45 per hour, effective March 1, 2011.

VETERE, ERIC: School Police Officer, School Police, salary range 44, step 6A1, 8 hours, 12 months, \$26.75 per hour, to \$26.49 per hour, effective January 1, 2011.

WORKING OUT OF CLASSIFICATION

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

ANDERSON, MICHELLE: Cafeteria Worker, Palm, 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 10, 2011 through June 3, 2011.

ANEKE, PEACE: Contract Analyst, Facilities, salary range 46, step 6, 8 hours, 12 months, \$28.49 per hour, to Facilities Analyst, Facilities, salary range 51A, step 2, 8 hours, 12 months, \$30.22 per hour, effective March 1, 2011 through August 17, 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 March 19, 2011 through June 30, 2011.

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CANNON, RACHAEL: Cafeteria Worker, Urbita, salary range 26A, step 6, 5 hours, 9 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 February 15, 2011 through March 14, 2011.

CARRANZA, MICHELLE: Senior Caterer, Nutrition Services, salary range 33A, step 6, 8 hours, 12 months, \$17.45 per hour, to Nutrition Center Chef, Nutrition Services, salary range 36A, step 6, 8 hours, 12 months, \$19.63 per hour, effective March 18, 2011 through June 30, 2011.

CARRILLO, MARKO: Cafeteria Worker, Cajon, salary range 26A, step 2, 3 hours, 9 months, \$11.34 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 9 months, \$11.79 per hour, effective March 10, 2011 through June 2, 2011.

CUNNINGHAM, REBECCA: Clerk II, Nutrition Services, salary range 33, step 6, 8 hours, 12 months, \$17.11 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 5, 8 hours, 12 months, \$18.15 per hour, effective March 7, 2011 through May 27, 2011.

DIMASI-VALADEZ, MONICA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 2, 6 hours, 9 months, \$12.55 per hour, to School Accounting Technician I, Serrano, salary range 37A, step 1, 4 hours, 9 months, \$17.07 per hour, effective January 10, 2011 through June 2, 2011.

DRIVER, TELETHA: Food Worker Trainee, Lincoln, salary range 23A, step 4, 1 ½ hours, 12 months, \$10.90 per hour, to Cafeteria Worker, Lincoln, salary range 26A, step 2, 5 hours, 12 months, \$11.34 per hour, effective February 15, 2011 through April 1, 2011.

DUNNING, JANIS: 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 February 1, 2011 through February 7, 2011.

DUNNING, JANIS: 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 February 15, 2011 through February 15, 2011.

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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 February 26, 2011 through June 3, 2011.

EVYLN, JASON: Nutrition Center Chef, Nutrition Services, salary range M32, step 3, 8 hours, 219 days, \$271.31 per diem, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1, 8 hours, 219 days, \$298.64 per diem, effective March 18, 2011 through June 30, 2011.

FORBES-HILL, SHANEILL: Cafeteria Worker, Chavez, salary range 26A, step 3, 3 hours, 9 months, \$11.79 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 9 months, \$12.26 per hour, effective March 10, 2011 through June 2, 2011.

FOSTER, BETSY: Food Worker Trainee, Wilson, salary range 23A, step 5, 1 ½ hours, 12 months, \$11.34 per hour, to Cafeteria Worker, Wilson, salary range 26A, step 3, 3 hours, 12 months, \$11.79 per hour, effective February 2, 2011 through June 3, 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 February 1, 2011 through February 4, 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 February 7, 2011 through February 9, 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 February 15, 2011 through February 15, 2011.

JACKSON, CHERRON: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 6 hours, 12 months, \$11.34 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 12 months, \$12.02 per hour, effective March 10, 2011 through June 3, 2011.

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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, 5 hours, 9 months, \$10.90 per hour, effective March 4, 2011 through June 2, 2011.

MCCARTER, TRUDEY: Budget Analyst, Nutrition Services, salary range 46, step 6A3, 8 hours, 12 months, \$30.22 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 49, step 6A3, 8 hours, 12 months, \$34.00 per hour, effective April 1, 2011 through September 15, 2011.

MCNEAL, STEPHANIE: Cafeteria Worker, Wong, salary range 26A, step 6A1, 5 hours, 9 months, \$13.52 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 9 months, \$14.35 per hour, effective March 10, 2011 through June 3, 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 March 1, 2011 through March 31, 2011.

NARANJO, CHRISTINE: Bilingual Clerk I, Preschool Central, salary range 30A, step 5, 8 hours, 12 months, \$15.21 per hour, to Bilingual Secretary, Preschool Central, salary range 37, step 1, 8 hours, 12 months, \$16.74 per hour, effective March 12, 2011 through June 30, 2011.

PEREZ, VERONICA: Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 10 months, \$12.75 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$15.82 per hour, effective March 30, 2011 through June 3, 2011.

REYES, SOFIA: Custodian I, Nutrition Services, salary range 32, step 2, 8 hours, 12 months, \$14.06 per hour, to Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 2, 8 hours, 12 months, \$14.63 per hour, effective March 18, 2011 through September 1, 2011.

URAGA, PAULINA: Food Worker Trainee, Wong, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.08 per hour, to Cafeteria Worker, Wong, salary range 26A, step 1, 3 hours, 9 months, \$10.90 per hour, effective February 2, 2011 through March 9, 2011.

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URAGA, PAULINA: Food Worker Trainee, Wong, salary range 23A, step 2, 1 ½ hours, 9 months, \$10.08 per hour, to Cafeteria Worker, Wong, salary range 26A, step 1, 5 hours, 9 months, \$10.90 per hour, effective March 10, 2011 through June 3, 2011.

ZARATE, SILVIA: Cafeteria Worker, Shandin Hills, salary range 26A, step 3, 2 hours, 9 months, \$11.79 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 8 hours, 9 months, \$12.26 per hour, effective March 10, 2011 through June 2, 2011.

RETURN TO REGULAR RATE OF PAY

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

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

LEMOS, LORI: Cafeteria Worker, Cypress, salary range 26A, step 1, 4 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 March 3, 2011.

SINNER, ADAM: Facilities Analyst, Facilities, salary range 51A, step 1, 8 hours, 12 months, \$29.06 per hour, to Construction Plans Specialist, Maintenance & Operations, salary range 44A, step 6, 8 hours, 12 months, \$26.87 per hour, effective March 1, 2011.

WILLIS, LISA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.06 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.26 per hour, effective March 7, 2011.

SEPARATIONS

Report the retirement of the following:

BROWN, MARIETTA: Instructional Aide, Emmerton, effective June 2, 2011.

GONZALES, ESTELLA: Bilingual Instructional Tutor/LH-PH, Cajon, effective June 2, 2011.

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HENDRICKSEN, PAMELA: Clerk I, Pacific, effective June 9, 2011.

JACKSON, CAROL: Instructional Aide, Emmerton, Morning Duty Aide, Emmerton, Substitute Clerical, Substitute Instructional, Substitute Noon Duty Aide, Substitute Recreation Aide, effective June 2, 2011.

MANCHESTER, MOLLY: Public Safety Dispatcher, School Police, effective April 7, 2011.

MCGARRY, DEBORAH: Substitute Clerical, effective June 3, 2011.

MONTOYA, MARGARITA: Bilingual Office Assistant I/Health Aide, Kimbark, Morning Duty Aide, Kimbark, Noon Duty Aide, Kimbark, Recreation Aide, Kimbark, Substitute Clerical, Substitute Instructional, effective June 8, 2011.

SMITH, GLORIA: Bilingual School Nursing Assistant, Health Department, Substitute Other, effective June 9, 2011.

STRAWBRIDGE, VERA: Noon Duty Aide, Roberts, Morning Duty Aide, Roberts, Recreation Aide, Roberts, Substitute Morning Duty Aide, effective June 24, 2011.

TRAINER, MARIA: Education Assistant III/Spanish, Mt. Vernon, Substitute Clerical, Substitute Instructional, Substitute Morning Duty Aide, effective June 30, 2011.

Report the resignation of the following:

CHAIREZ, HEATHER: Substitute Clerical, effective March 2, 2011.

DAVIS, MEPISS: Student Cafeteria Worker, Nutrition Services, effective June 2, 2011.

Report the separation of the following:

BRANTLEY, JOEL: Student Cafeteria Worker, Nutrition Services, effective February 23, 2011.

CRAIG, CORY: Substitute Clerical, effective March 15, 2011.

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ENRIQUEZ, FERNANDO: Student Cafeteria Worker, Nutrition Services, effective March 2, 2011.

LEWIS, GIULIANA: Student Cafeteria Worker, Nutrition Services, effective February 25, 2011.

LOPEZ-RIZO, IRERI: Substitute Clerical, Substitute Instructional, effective March 7, 2011.

MARTINEZ, JULIE: Substitute Morning Duty Aide, Substitute Noon Duty Aide, Substitute Recreation Aide, effective February 28, 2011.

RICKER, KANDICE: Project Workability, Transition, effective March 1, 2011.

SALAS, CARMEN: Noon Duty Aide, Hunt, effective March 15, 2011.

SANCHEZ, MARY LOU: Substitute Instructional, effective March 10, 2011.

TORRES, LISSETT: Substitute Instructional, effective February 28, 2011.

GUTIERREZ, LILIA: BE IT RESOLVED that the Board of Education approves the placement on the 39 month reemployment list, effective March 24, 2011. Lilia Gutierrez has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of Food Worker Trainee.

MARTINEZ, PAULA: BE IT RESOLVED that the Board of Education approves the placement on the 39 month reemployment list, effective March 8, 2011. Paula Martinez has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of Cafeteria Worker.

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>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
GARCIA, JESSE: Asst. Soccer Coach	\$2,329.00

CLASSIFIED POSITIONS ACTIONS

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

Attendance Verifier, extra hours, not to exceed 6 hours per day, Warm Springs Elementary School, effective March 21, 2011 through April 1, 2011.

Bilingual Attendance Verifier, 4 hours, 10 months, Inghram Elementary School.

Bilingual Attendance Verifier, 7 hours, 12 months, Newmark Elementary School.

Bilingual Clerk I, limited term, not to exceed 1 ¼ hours per day, Inghram Elementary School, effective March 1, 2011 through June 2, 2011.

Bilingual Clerk I, 8 hours, 12 months, San Bernardino High School.

Bilingual Clerk I, 8 hours, 10 months, Serrano Middle School.

Bilingual Clerk I, extra hours, not to exceed 6 hours per day, Warm Springs Elementary School, effective March 21, 2011 through April 1, 2011.

Bilingual Clerk II, 8 hours, 10 months, King Middle School.

Bilingual Clerk II, 8 hours, 12 months, Maintenance & Operations.

Bilingual Clerk II, 8 hours, 12 months, Newmark Elementary School.

Bilingual Clerk II, 8 hours, 10 months, Salinas Elementary School.

Bilingual Curriculum Materials Clerk, 6 hours, 9 months, Belvedere Elementary School.

Bilingual Instructional Aide, 4 hours, 9 months, Jones Elementary School.

Bilingual Instructional Tutor/LH-PH, 6 hours, 11 months, Rio Vista Elementary School.

Bilingual Office Assistant I/Health Aide, 3 hours, 12 months, Muscoy Elementary School.

Bilingual Office Assistant I/Health Aide, extra hours, not to exceed 6 hours per day, Warm Springs Elementary School, effective March 21, 2011 through April 1, 2011.

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Bilingual Secretary II, 8 hours, 10 months, Inghram Elementary School.

Bilingual Secretary II, 8 hours, 10 months, Jones Elementary School.

Bilingual Clerk II, 8 hours, 12 months, Transportation.

Bilingual Transportation Scheduler, 8 hours, 12 months, Transportation.

Community Resource Worker, 4 hours, 12 months, Newmark Elementary School.

Curriculum Materials Clerk, 4 hours, 12 months, Marshall Elementary School.

Custodian I, extra hours, not to exceed 8 hours per day, Middle College High School, effective February 15, 2011 through February 16, 2011.

Data Control Clerk, 8 hours, 12 months, Research/Professional Development.

Education Assistant III/Spanish, 6 hours, 9 months, Barton Elementary School.

Education Assistant III/Spanish, 6 hours, 12 months, Marshall Elementary School.

Education Assistant III/Spanish, 6 hours, 9 months, San Bernardino High School.

Instructional Aide, 6 hours, 12 months, Marshall Elementary School.

Instructional Assistant/CAI, 4 hours, 12 months, Riley Elementary School.

Microcomputer Specialist I/MAC, extra hours, not to exceed 6 hours per day, Warm Springs Elementary School, effective March 21, 2011 through April 1, 2011.

Senior Clerk, extended work year, not to exceed 8 hours per day, Cajon High School, effective June 10, 2011 through June 30, 2011.

Serving Kitchen Operator, extra hours, not to exceed 8 hours per day, Nutrition Services, effective March 21, 2011 through April 1, 2011.

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Amend Board action of February 1, 2011 to read as follows:

Education Assistant III/Spanish, extra hours, not to exceed 2 hours per day, Special Education, effective January 3, 2011 through February 28, 2011 (3 positions).

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

Bilingual Community Resource Worker, 6 hours, 10 months, to 8 hours, 10 months, San Geronio High School, effective March 15, 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:

Attendance Verifier, 7 hours, 12 months, Newmark Elementary School, effective July 1, 2011.

Bilingual Attendance Verifier, 8 hours, 9 months, Pacific High School, effective July 1, 2011.

Bilingual Attendance Verifier, 4 hours, 10 months, Urbita Elementary School, effective July 1, 2011.

Bilingual Clerk I, 4 hours, 12 months, Kendall Elementary School, effective July 1, 2011.

Bilingual Clerk I, 8 hours, 12 months, Newmark Elementary School, effective July 1, 2011.

Bilingual Clerk I, 8 hours, 10 months, San Bernardino High School, effective July 1, 2011.

Bilingual Clerk II, 6 hours, 10 months, Cole Elementary School, effective July 1, 2011.

Bilingual Clerk II, 8 hours, 12 months, Del Rosa Elementary School, effective July 1, 2011.

Bilingual Clerk II, 8 hours, 12 months, San Bernardino High School, effective July 1, 2011.

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Bilingual Community Resource Worker, 6 hours, 10 months, San Gorgonio High School, effective July 1, 2011.

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

Bilingual Instructional Aide, 6 hours, 9 months, Burbank Preschool, effective July 1, 2011.

Bilingual Instructional Aide, 3 hours, 9 months, Harmon Preschool, effective July 1, 2011.

Bilingual Instructional Aide, 6 hours, 9 months, Hillside Preschool, effective July 1, 2011.

Bilingual Instructional Aide, 2 hours, 9 months, Inghram Elementary School, effective July 1, 2011.

Bilingual Instructional Aide, 6 hours, 9 months, Lankershim Preschool, effective July 1, 2011.

Bilingual Instructional Aide, 6 hours, 9 months, Preschool Central, effective July 1, 2011 (6 positions).

Bilingual Office Assistant I/Health Aide, 4 hours, 10 months, Arrowhead Elementary School, effective July 1, 2011.

Bilingual Office Assistant I/Health Aide, 4 hours, 12 months, Riley Elementary School, effective July 1, 2011.

Bilingual Secretary, 8 hours, 12 months, Preschool Central, effective July 1, 2011.

Bilingual Secretary, 8 hours, 10 months, San Bernardino High School, effective July 1, 2011.

Bilingual Secretary, 8 hours, 10 months, Serrano Middle School, effective July 1, 2011.

Bilingual Senior Clerk, 8 hours, 12 months, Preschool Central, effective July 1, 2011.

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Clerk I, 5 hours, 12 months, Alessandro Elementary School, effective July 1, 2011.

Clerk I, 6 hours, 10 months, Barton Elementary School, effective July 1, 2011.

Clerk I, 4 hours, 11 months, HIV Education and Prevention, effective July 1, 2011.

Clerk I, 8 hours, 12 months, Rio Vista Elementary School, effective July 1, 2011.

Clerk I, 8 hours, 10 months, San Bernardino High School, effective July 1, 2011.

Clerk I, 8 hours, 10 months, Serrano Middle School, effective July 1, 2011.

Clerk II, 8 hours, 11 months, Adult School, effective July 1, 2011.

Clerk II, 8 hours, 12 months, Allred Child Development Center, effective July 1, 2011.

Clerk II, 8 hours, 10 months, King Middle School, effective July 1, 2011.

Clerk II, 8 hours, 10 months, Salinas Elementary School, effective July 1, 2011.

Clerk II, 8 hours, 12 months, Student Records, effective July 1, 2011.

Clerk II, 8 hours, 12 months, Transportation, effective July 1, 2011.

Community Resource Worker, 3 hours, 12 months, Monterey Elementary School, effective July 1, 2011.

Community Resource Worker, 6 hours, 9 months, San Geronio High School, effective July 1, 2011.

Curriculum Materials Clerk, 6 hours, 9 months, Belvedere Elementary School, effective July 1, 2011.

Curriculum Materials Clerk, 8 hours, 12 months, Del Rosa Elementary School, effective July 1, 2011.

Custodian I, 8 hours, 12 months, Maintenance & Operations, effective July 1, 2011 (2 positions).

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Education Assistant II/Visual Arts, 2 hours, 9 months, Kimbark Elementary School, effective July 1, 2011.

Education Assistant III/Samoan, 3 hours, 12 months, Riley Elementary School, effective July 1, 2011.

Education Assistant III/Spanish, 2 hours, 9 months, Anderson School, effective July 1, 2011.

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

Education Assistant III/Spanish, 6 hours, 11 months, Hillside Elementary School, effective July 1, 2011 (2 positions).

Education Assistant III/Spanish, 3 hours, 12 months, Riley Elementary School, effective July 1, 2011 (2 positions).

Education Assistant III/Spanish, 6 hours, 12 months, Riley Elementary School, effective July 1, 2011.

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

Education Assistant III/Spanish, 4 hours, 9 months, San Bernardino High School, effective July 1, 2011 (2 positions).

Grant Manager, 8 hours, 219 days, Educational Services, effective July 1, 2011.

Instructional Aide, 3 hours, 10 months, Allred Child Development Center, effective July 1, 2011 (4 positions).

Instructional Aide, 6 hours, 9 months, Barton Preschool, effective July 1, 2011.

Instructional Aide, 6 hours, 9 months, Burbank Preschool, effective July 1, 2011.

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

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

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Instructional Aide, 3 hours, 9 months, Harmon Preschool, effective July 1, 2011.

Instructional Aide, 3 hours, 9 months, Hillside Elementary School, effective July 1, 2011 (3 positions).

Instructional Aide, 6 hours, 9 months, Hillside Elementary School, effective July 1, 2011.

Instructional Aide, 6 hours, 9 months, Hillside Preschool, effective July 1, 2011.

Instructional Aide, 6 hours, 12 months, Hunt Elementary School, effective July 1, 2011.

Instructional Aide, 6 hours, 9 months, Lankershim Preschool, effective July 1, 2011.

Instructional Aide, 3 hours, 9 months, Monterey Elementary School, effective July 1, 2011 (2 positions).

Instructional Aide, 6 hours, 9 months, Monterey Elementary School, effective July 1, 2011.

Instructional Aide, 4 hours, 9 months, Roberts Elementary School, effective July 1, 2011 (2 positions).

Instructional Assistant/CAI, 6 hours, 9 months, Advance Path, effective July 1, 2011.

Instructional Assistant/CAI, 8 hours, 9 months, Cole Elementary School, effective July 1, 2011.

Instructional Assistant/CAI, 6 hours, 10 months, North Verdemont Elementary School, effective July 1, 2011.

Instructional Assistant/CAI, 6 hours, 9 months, Oehl Elementary School, effective July 1, 2011.

Instructional Assistant/PE, 7 hours, 9 months, Elementary Instruction, effective July 1, 2011.

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Instructional Assistant/TA, 6 hours, 9 months, Arroyo Valley High School, effective July 1, 2011.

Instructional Tutor/LH-PH, 6 hours, 11 months, Rio Vista Elementary School, effective July 1, 2011.

Microcomputer Specialist I/MAC, 6 hours, 12 months, Hunt Elementary School, effective July 1, 2011.

Microcomputer Specialist I/MAC, 3 hours, 12 months, Riley Elementary School, effective July 1, 2011.

Microcomputer Specialist I/MAC, 8 hours, 10 months, San Bernardino High School, effective July 1, 2011.

Microcomputer Specialist I/MAC, 4 hours, 9 months, Serrano Middle School, effective July 1, 2011.

Occupational Therapist, 8 hours, 12 months, Special Education, effective July 1, 2011.

Office Assistant I/Health Aide, 5 hours, 9 months, King Middle School, effective July 1, 2011.

Office Assistant I/SAP, 8 hours, 10 months, Arroyo Valley High School, effective July 1, 2011.

Office Assistant I/SAP, 8 hours, 12 months, Educational Support Center, effective July 1, 2011.

Secretary, 8 hours, 12 months, Research/Professional Development, effective July 1, 2011.

Secretary II, 8 hours, 10 months, Inghram Elementary School, effective July 1, 2011.

Secretary II, 8 hours, 10 months, Jones Elementary School, effective July 1, 2011.

Secretary III, 8 hours, 12 months, Educational Services, effective July 1, 2011.

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Senior Clerk, 8 hours, 12 months, Maintenance & Operations, effective July 1, 2011.

Senior Clerk, 8 hours, 12 months, San Geronio High School, effective July 1, 2011.

Senior Secretary, 8 hours, 12 months, Superintendent's Office, effective July 1, 2011.

Special Education Assistant II, 8 hours, 12 months, Transition, effective July 1, 2011 (2 positions).

Speech Language Assistant, 6 hours, 11 months, Special Education, effective July 1, 2011.

Transportation Scheduler, 8 hours, 12 months, Transportation, 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 30 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.