

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 1, 2011

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Yolanda Ortega, Acting Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #9

It is requested that the Board approve Personnel Report #9, November 1, 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 #9, November 1, 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

Yolanda Ortega
Acting Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

MENDLESON, CARLA: Urbita Elementary School, June 30, 2011

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

PORRINO, CYNTHIA: October 20, 2011

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

BAKER, NANCY: October 14, 2011

ELEMENTARY NEW HIRES/REHIRES

JIMENEZ-GARCIA, MARIA: B-3, Tenured, \$270.11 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and two years of credentialed teaching experience within the past 15 years. Employment effective October 5, 2011.

SECONDARY NEW HIRES/REHIRES

COMBS, FRANSICUS: XX-4, Temporary, \$259.24 per diem, subject to verification of Bachelor's degree and three years of credentialed teaching experience within the past 15 years. Employment effective October 10, 2011.

DOWNING, STEPHANIE: C-3, Tenured, \$280.99 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three years of credentialed teaching experience, within the past 15 years. Employment effective October 18, 2011.

SANANGELO, PHILLIP: A-3, Probationary, \$259.24 per diem, subject to verification of Bachelor's degree and two years of credentialed teaching experience within the past 15 years. Employment effective October 18, 2011.

EXTRA DUTY ASSIGNMENTS

HALL, AARON: Approve payment, Adult School, Substitute Teacher, effective October 18, 2011 to June 30, 2012, at the hourly rate of \$37.45; account 01-0126-0-716-130-4110-1000-1140.

ROSEBERG, RONI: Approve payment, Adult School, Teacher, effective November 1, 2011 to June 30, 2012, not to exceed 5 hours per week, at the hourly rate of \$40.35; account 01-0126-0-716-130-4110-1000-1170.

SCARCELLA, KIMBERLY: Amend Board action dated October 4, 2011, to approve payment, Adult School, Teacher, effective September 26, 2011 to June 30, 2012, decrease not to exceed hours from 15 to 12 hours per week, at the hourly rate of \$39.17; account 01-0126-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Period, effective August 3, 2011 to December 13, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130:

ALLISON, ANDRE
ALLISON, JENNIFER
BLENNAU, MATTHEW
COOLEY, PATRICE

GARBER, MELBOURNE
SNODGRASS, KRISTINE
WILKERSON, MARCUS

BARAJAS, BEATRICE: Approve 9 additional days, at the per diem rate of pay (\$409.94), Barton Elementary School, SIG Compensation, effective January 3, 2012 to June 6, 2012 and March 26, 2012 to March 30, 2012; account 01-3181-0-106-507-0000-2700-1330.

Approve payment to the following certificated personnel, Burbank Elementary School, Tutoring, effective November 1, 2011 to May 30, 2012, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-112-501-1110-1000-1130:

ARELLANO, CARMELITA
BACK, TIFFANY
BARTELS, COLEY
CASTRO, VICTOR
CORDERO, MICHELLE
DODSON, MARILYN
DUEBBERS, PATRICIA
ESCOBEDO, SANDRA
(Continued)

PEREZ-MARTINEZ, MARTHA
QUINONES, AILEEN
RIVERA, GRACIELA
RUIZ, MARTIN
SIRIANI, JAMES
SKAGGS, RHONDA
TURNER, JOANNE
VILLANOBOS, CRISTINA
(Continued)

Certificated Personnel Report
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GONZALEZ, SHANNON
JOHNSON, MONICA
KINDER, MARGUERITE
MCCLANAHAN, SANDRA
MURRAY, LISA

WEEKS, SUSAN
WILLIAMS, SANDRA
WIMMER, CHARLES
WORKS, MARITTESS

CARNEY, AMBER: Approve payment, CAPS Central, Sunrise/CAPS, effective September 1, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

MEDINA, DAVID: Approve payment, CAPS Central, Sunrise/CAPS, effective September 1, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

THOMAS, JOSCELIN: Approve payment, Chavez Middle School, Internal Substitute Coverage, after the third time, effective August 1, 2011 to May 25, 2012, at the hourly rate of \$25.00; account 01-0000-0-318-04D-1110-1000-1130.

Approve payment to the following certificated personnel, Davidson elementary School, Intensive Remediation, effective October 1, 2011 to June 30, 2012, not to exceed 1 hour per day or 4 hours per week each, at the hourly rate of \$26.06; account 01-3181-0-120-507-1110-1110-1130:

AMBERSON, CAROLINE
BROWNING, MASARA
CHANCE, CASSIE
DELARIA, CYNTHIA
DEWAR, KAYE
DODGE, CATHERINE
HADDAD, EVA
HORSFALL-HERRIN, CANDY
HURST, FAITH
JOHNSON, DEBORAH
KELLEY, MERRI
MARONEY, COLLEEN
MITCHELL, STEPHANIE
MORENO, DENISE

MORRISON-PLUMLEY, CHRISTINE
MURRAY, TINA
NEWBRY, MARINA
NICOLAS, GIOVANNI
NORTON, BRIANA
PHILLIPS, AMY
PONCE, CHRISTINE
SALCIDO, DENISE
SCHMIDT, AMY
STUFKOSKY, EMMA
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

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HASSETT, JAMES: Approve payment, Del Vallejo Middle School, SDC Teacher Class Size Overage, effective August 1, 2011 to September 30, 2011. Article XV, Section 4, of the Certificated Agreement states it is necessary to pay \$10.00 per day, per student not to exceed 5, for each student exceeding the class size of 23 for Secondary LH teachers; account 01-6500-0-878-802-5770-1110-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Intern Buddy Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

BURKE, TERRI
KALU, G. CHIDINMA
KIRBY, ROBERT

MCINTYRE, JOSEPH
VALDEZ, JOANNA

JUAREZ, ILEANA: Approve 5 additional days, at the per diem rate of pay (\$270.11), English Learner Programs, BCLAD Credential, effective August 11, 2011 to June 30, 2012; account 01-0000-0-192-03D-1110-1000-1110.

MCELROY, AURORA: Approve 5 additional days, at the per diem rate of pay (\$335.36), English Learner Programs, BCLAD Credential, effective August 10, 2011 to June 30, 2012; account 01-0000-0-148-03D-1110-1000-1110.

MENENDEZ, MARIA: Approve 1 additional day, at the per diem rate of pay (\$486.24), English Learner Programs, Bilingual Pre-Service, effective June 28, 2011; account 01-4203-0-778-544-1110-1000-1130.

VILLARREAL, MARY: Approve payment, English Learner Programs, English Language Facilitator (ELF), effective July 20, 2011 to June 30, 2012, not to exceed 260 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, English Language Facilitator (ELF), effective August 20, 2011 to June 30, 2012, not to exceed 260 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BURROWS, DORA

GARIBAY, MARILU

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Approve 5 additional days at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD Credential, effective July 1, 2011 to June 30, 2012; account 01-0000-0-site as indicated-03D-1110-1000-1110:

<u>Name</u>	<u>Per Diem</u>	<u>Site</u>
ARAUJO, ALMA	\$389.75	142
CORRAL-CABRAL, JANETT	\$291.88	186
GUERRERO, YADIRA	\$248.36	108
HERNANDEZ, DIANA	\$302.80	130
MENA-LISELLA, NANCY	\$270.11	110

Approve 5 additional days at the indicated per diem rate of pay, to the following certificated personnel, English Learner Programs, BCLAD Credential, effective July 28, 2011 to June 30, 2012; account 01-0000-0-site as indicated-03D-1110-1000-1110:

<u>Name</u>	<u>Per Diem</u>	<u>Site</u>
BOREN, ALBA	\$280.99	178
MARTINEZ, GLORIA	\$270.11	302

Approve payment to the following certificated personnel, English Learner Programs, SEI Training, effective October 3, 2011, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

HESLOP, TERESA

SAYRE-JOHNSON, ROXANE

Approve payment to the following certificated personnel, English Learner Programs, Non-Mandatory Staff Development, effective July 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AGHA, FARAH	GUERRERO, YADIRA
ALVAREZ, JENNIFER	HERNANDEZ, DIANA
ARAUJO, ALMA	JUAREZ, ILEANA
BAGNELL, DANE	MARTINEZ, GLORIA
BOREN, ALBA	MCELROY, AURORA
CORRAL CABRAL, JANETT	MENA LISELLA, NANCY
GRIFFIN, MARSHA	NEWMAN, JOHANNA

REYES, ARTHUR: Approve payment, Fairfax Elementary School, Student Support RTI Program, effective September 20, 2011 to November 3, 2011, not to exceed 6 hours per day, at the hourly rate \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Certificated Personnel Report
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RAMOS-HOWARD, TERESA: Approve payment, Golden Valley Middle School, Professional Development, effective October 1, 2011 to October 31, 2011, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-0000-0-308-204-0000-3110-1230.

TETLOCK, CHARLES: Approve payment, Golden Valley Middle School, Tutoring, effective October 1, 2011 to May 23, 2012, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-308-204-1110-1000-1130.

BRADLEY, DAWN: Approve payment, Home & Hospital, Teacher, effective July 1, 2011 to June 30, 2012, not to exceed 520 hours, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

Approve payment to the following certificated personnel, King Middle School, Department Chairperson, effective August 1, 2011 to June 30, 2012. Department Chairs at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110:

DREW, ERIK	- Fine Arts
KALU, G. CHIDINMA	- Math
RODRIGUEZ, RICHARD	- Physical Education
SCHUYTEN, SARA	- Social Studies
TYEHIMBA, DESNEY	- English
WOMACK, JACQUELINE	- Science

Approve payment to the following certificated personnel, King Middle School, Team Leaders, effective August 1, 2011 to June 30, 2012. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110:

ALLEN, KIM	HENDRICKSON, JENNIFER
ANDERSON, SANDRA	HOLLIER, GREGORY
ANDREWS, CHRISTY	MITCHELL, GENA
BAUER, SCOTT	MORALES, NATALIE
CORRAO-HARRIS, RUTH	SCHUYTEN, SARA
DREW, ERIK	SMITH, SABRINA
GRAHAM, LALA	VUONG, JAMES

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Approve payment to the following certificated personnel, Middle College High School, Program Planning, effective July 1, 2011 to June 30, 2012, not to exceed 280 hours each at the hourly rate of \$26.06; account 01-0000-0-510-050-1110-1000-1130:

NARANJO, SHARON

PIROLO, GREG

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Lesson Design, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-150-423-1110-1000-2130:

GARCIA, YOLANDA
HALLBERG, LISA
KELLEY, DARI

MILES, KARLA
REYES, NANCY
VELASQUEZ, LETICIA

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Lesson Design, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-7090-0-150-420-1110-1000-2130:

GARCIA, YOLANDA
HALLBERG, LISA
KELLEY, DARI

MILES, KARLA
REYES, NANCY
VELASQUEZ, LETICIA

BURROUGHS, DANIEL (replacing Timothy Burroughs): Amend Board action dated October 18, 2011, approve payment, Pacific High School, Smaller Learning Community (SLC) Team Leader, effective July 1, 2011 to June 30, 2012. SLC Team Leaders are paid 5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-5811-0-404-511-1110-1000-1110.

MOSS, JEFFREY: Approve payment, Pacific High School, CAHSEE/STAR Testing, effective September 1, 2011 to June 23, 2012, not to exceed 75 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

RYSER, STEVEN: Approve payment, Pacific High School, Website Design, effective July 1, 2011 to June 30, 2012, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, CAHSEE/STAR Testing, effective September 1, 2011 to June 23, 2012, not to exceed 50 hours each at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

ADAMS, MERIDETH
EASTWOOD, CHARLES

HARWORTH, ERIC
LOPEZ, JESENIA

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Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective August 1, 2011 to December 14, 2011, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130:

ADAMS, BRIAN
BOTELLO, GIANCARLO
CHAO, CHAM
COX, DONALD

EDMONDS, ALICIA
FORBES, HUGH
FRAZER, KIRK

Approve payment to the following certificated personnel, Pacific High School, Link Crew Teachers, effective July 1, 2011 to June 30, 2012, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-5811-0-404-511-1110-1000-1130:

ELLIS, FAITH
GREEN, THOMAS

MILLER, SHANNON

BLAIR, CYNTHIA: Approve 10 additional days, at the per diem rate of pay (\$477.76), Research & Technology, Test Coordination, effective July 2, 2011 to June 30, 2012; account 01-0000-0-854-127-0000-7510-1930.

GERVAIS, STEPHEN: Approve 10 additional days, at the per diem rate of pay (\$466.35), Research & Technology, Data Projects, effective July 1, 2011 to June 30, 2012; account 01-0000-0-854-322-0000-2494-1930.

Approve payment to the following certificated personnel, Richardson PREP HI, Intensive Remediation, effective October 14, 2011 to May 23, 2012, not to exceed 140 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

BARTA, DEBORAH
DOUSSETT, JULIE
DRAGNA, DESIREE

HERNANDEZ, JUDITH
RUBIO, BARBARA
TAUFFER, EMILY

Approve payment to the following certificated personnel, Rio Vista Elementary School, SIG Compensation, effective July 1, 2011 to June 30, 2012, not to exceed 17.7% of the per diem rate of pay each; 01-3181-0-170-507-1110-1000-1130:

JESSAMY, SHAUNDALA

NY, HA-KAO

PONSLER, SHAWN: Approve payment, Roberts Elementary School, Lesson Design, effective July 1, 2011 to June 20, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-3010-0-172-501-1110-1000-1130.

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PONSLER, SHAWN: Approve payment, Roberts Elementary School, Lesson Design, effective July 1, 2011 to June 20, 2012, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-7090-0-172-420-1110-1000-1130.

Approve payment to the following certificated personnel, Roberts Elementary School, CELDT Testing, effective July 6, 2011 to October 31, 2011, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-172-144-1110-1000-1130:

ARREOLA, FIORELLA
BOSSERT, NICOLE
CORBIN, LINDA
ERICKSON, MELISSA
FRY, CAROLYN
GRAVANDA, KARLA
HAYNES, TRISHA
HOOD, DEBRA

LEFORT, LAWRENCE
MENDOZA, MARCOS
NORDHOLM, LACIE
PARKER, CYNTHIA
PRITCHARD, HEIDI
ROSS, KEISHA
STURLAUGSON, KAREN
TORRES, MARTHA

CULBERTSON, DANIELLE: Approve payment, Rodriguez PREP Academy, Saturday School, effective October 1, 2011 to June 30, 2012, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-3010-0-322-501-1110-1000-1130 (50%) and 01-3010-0-322-420-1110-1000-1130 (50%).

COLTON, STEVEN: Approve payment, San Bernardino High School, Extra Class, effective August 10, 2011 to August 26, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-406-05D-1110-1000-1130.

GARCIA, HECTOR: Approve payment, San Bernardino High School, Student Support, effective October 1, 2011 to October 31, 2011, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7220-0-406-479-1110-1000-1130 (50%) and 01-7220-0-406-480-1110-1000-1130 (50%).

TATMAN, CYNTHIA: Approve payment, San Bernardino High School, Saturday Tutoring, effective October 22, 2011 to May 19, 2011, not to exceed 4 hours per day for 2 Saturdays per month, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class at San Andreas High School, effective October 24, 2011 to December 13, 2011, not to exceed 1.5 hours each per day, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130:

DAVIS JR., ANTHONY

KIM, HELEN

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DITTO, ROY: Approve payment, San Gorgonio High School, Extra Class, effective August 9, 2011 to December 13, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairperson 2010-2011 school year, effective August 3, 2010 to June 2, 2011. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1130:

KRANT, GUY	- Fine Arts	3%
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PERRYMAN, ADRIAN: Approve payment, San Gorgonio High School, Extra Class, effective August 9, 2011 to December 13, 2011, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Extra Class, effective August 9, 2011 to December 13, 2011, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

BROWN, JOSHUA	OSPINA, BLANCA
GARCIA, ANSELMO	SOKEYE, AYODELE
GUERINGER, RONNIE	STEVENS, RANDY

Amend Board actions dated June 21, 2011, August 9, 2011 and October 4, 2011, to approve payment to the following certificated personnel, San Gorgonio High School, Department Chairpersons, amend effective dates to August 1, 2011 to May 23, 2012. Department Chairs at the high school level are paid the indicated percentage rate of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1130:

BANCROFT, DAVID	- Math	6%
BARKLEY, STEPHEN	- Head Counselor	6%
GODFREY, KENNETH	- Foreign Language	5%
GUSMAN, DANIEL	- Special Education	5%
KEITH, NANCY	- Physical Education	4%
KRANT, GUY (additional)	- Fine Arts	3%
PAINE, GAIL	- English	6%
SMITH, ALTON	- Social Studies	6%
SPEARS-HARPER, LELA	- Science	6%
VIEBACH, CYNTHIA	- Vocational Education	4%

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IM, JEFFREY: Approve payment, Secondary Education, Lesson Design, effective June 1, 2011 to June 30, 2011, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, NOYCE Mentor, effective July 1, 2011 to June 30, 2012, not to exceed 125 hours each, at the hourly rate of \$26.06; account 01-4035-0-768-537-1110-1000-1130:

AVILA, LEYLA
BARTA, DEBORAH
BURKE, TERRI
DOYLE, PATTI
GOMEZ, ELIZABETH
HIDALGO, SARAH
JONES, CONNIE

KALU, G. CHIDINMA
MARQUEZ, EDITH
MOSS, ROCHELLE
NEIGHBOURS, LYNN
PIROLO, GREG
WESTOVER, SARAH

Approve payment to the following certificated personnel, Secondary Education, Benchmark Review & Writing, effective October 17, 2011 to June 30, 2012, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

AGHA, FARAH
ALLO, JENNIFER
BELAK, EDWARD
BILLINGS, SABRINA
CHEN, THELMA
COTE, MARLENE
EDMONDSON, CRYSTAL
HEGARDT, GREGORY
HOFFMAN, SARAH
JIMENEZ, VENANCIO
JORDAN, DONNA
LACKIE, LAURA

LOPEZ, CHRISTOPHER
MCINTYRE, JOSEPH
MITCHELL, GENA
MONTECUELLO, MELISSA
RUIZ, STEFANIE
SAYEGH, LISA
SHARTZER, KIMBERLY
SOLIZ, LORI
TONES, ANGEL
VEGA, NICOLE
VERONICK, SARA

LOPEZ, CESAR: Amend Board action dated October 18, 2011, delete extra duty, 10 additional days, at the per diem rate of pay (\$472.61), Serrano Middle School, SIG Compensation, effective July 1, 2011 to June 30, 2012; account 01-3181-0-314-507-0000-2700-1330.

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Approve payment to the following certificated personnel, Youth Services, Hearing Panel Members, effective July 1, 2011 to June 30, 2012. Unit Members are paid a base per diem plus 5% per the side letter agreement, set forth in Article XI, Section 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-910-060-0000-3110-1130:

RICHARDS, MICHAEL
TAYLOR, PATRICIA

YZAGUIRRE, HENRY

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2011-2012 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
ANDERSON, JOHN: Head Water polo Coach	\$2,967.00
BEAN, BRULCE: Asst. Basketball Coach	2,329.00
BEHLER, TIM: Asst. Football Coach	2,329.00
BLENNAU, MATTHEW: Head Tennis Coach	2,967.00
BOEHM, LIM: Asst. Volleyball Coach	2,329.00
BONDS, DIANE: Fine Arts Coach	2,329.00
CARILLO, HECTOR: Head Soccer Coach	2,967.00
CHRONOPOULOS, DIMITRIOS: Head Soccer Coach	2,967.00
GALLARDO, RAY: Asst. Football Coach	2,329.00
GROSS, NATHAN: Drama Coach	2,329.00
LASCH, JAMES: Head Golf Coach	2,239.00
LAWLER, MICHAEL: Head Volleyball Coach	2,967.00
LUCORE, RICHARD: ASB Advisor	3,607.00
NAVARRO, GRACE: Speech/Debate Coach	2,329.00
OYAS, CHARLES: Asst. Soccer Coach	2,329.00
ROGERS, ROY: Pep Squad Advisor	2,967.00
RUFUS, AUTUMN: Choral Director	2,329.00
SMITH, SCOTT: Asst. Tennis Coach	2,329.00
SOTO, KENNETH: Head Cross Country Coach	2,967.00
SUREK, JENNIFER: Instrumental Director	2,967.00
THAYER, CARRIE: Academic Team Coach	3,061.00
WRIGHT, GERRY: Head Basketball Coach	2,967.00
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-203</u>
ALATORRE, MIGUEL: Asst. Soccer Coach	\$2,329.00

(Continued)

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<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
EDDINGTON, ADRIAN: Asst. Basketball Coach	\$2,329.00
JUHNKE, JEFFREY: Head Track Coach	2,967.00
JUHNKE, JEFFREY: Head Basketball Coach	2,967.00

Amend Board Action dated September 6, 2011, to approve the following certificated coaches for the 2011-2012 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
PRESZLER, TERESA: Head Water Polo Coach (replaces Krista Cochrane)	\$2,967.00

SUBSTITUTE TEACHERS

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

BAXTER, CLEMENTINA

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of \$122.50:

CISNEROS, EMMA
MARSHALL, RENITA

WARREN, BONNIE

Approve payment to the following certificated substitute teachers for the 2011-2012 school year, at the established daily rate of \$132.30:

ARAUJO, ALMA

DIXON, JUANITA

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:

ABNER, MARSHAWN: Project Workability, Transition, \$8.00 per hour, effective October 5, 2011 through June 30, 2015.

AGUILAR-DIAZ, CINDY: Student Intern, Serrano, \$10.00 per hour, effective October 3, 2011 through June 29, 2012.

BECK, CATHERINE: Student Intern, Urbita, \$10.00 per hour, effective October 17, 2011 through June 29, 2012.

CALDERON, MARCUS: Project Workability, Transition, \$8.00 per hour, effective September 29, 2011 through August 15, 2012.

CASILLAS, KANDICE: Student Intern, Shandin Hills, \$10.00 per hour, effective October 11, 2011 through June 29, 2012.

CASTELLANOS, JASMINE: Student Intern, Shandin Hills, \$10.00 per hour, effective October 3, 2011 through June 29, 2012.

COOK, ADAM: Student Intern, English Learners, \$10.00 per hour, effective September 26, 2011 through June 29, 2012.

COOPER, MARTHA: Project Workability, Transition, \$8.00 per hour, effective September 29, 2011 through October 23, 2014.

DUISEN III, DONALD: Project Workability, Transition, \$8.00 per hour, effective October 4, 2011 through June 30, 2015.

EDMONDS, ARTEMISSA: Substitute Recreation Aide, \$8.04 per hour, effective October 7, 2011.

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ELLIS, MELANIE: Project Workability, Transition, \$8.00 per hour, effective October 4, 2011 through December 30, 2012.

FLORES, ANA MARIA: Noon Duty Aide, Curtis, 2 hours, 9 months, \$8.04 per hour, effective October 7, 2011.

FLORES-NARANJO, NATASHA: Student Intern, Shandin Hills, \$10.00 per hour, effective October 10, 2011 through June 29, 2012.

FRAZIER, REBEKAH: Student Intern, Cajon, \$10.00 per hour, effective October 3, 2011 through June 29, 2012.

FROST, BERLIN: Student Intern, Warm Springs, \$10.00 per hour, effective September 26, 2011 through June 29, 2012.

GARCIA, NICKY: Project Workability, Transition, \$8.00 per hour, effective October 10, 2011 through August 15, 2012.

HERNANDEZ, JUAN: Project Workability, Transition, \$8.00 per hour, effective October 4, 2011 through June 30, 2015.

HIGUERA, STEPHANIE: Student Intern, Shandin Hills, \$10.00 per hour, effective October 3, 2011 through June 29, 2012.

LEASE, LINDSAY: Project Workability, Transition, \$8.00 per hour, effective October 6, 2011 through December 30, 2014.

LEWIS, DENISE: Project Workability, Transition, \$8.00 per hour, effective October 4, 2011 through December 30, 2015.

MARTINEZ-WILLIAMS, JAYSHEANA: Project Workability, Transition, \$8.00 per hour, effective October 4, 2011 through August 15, 2012.

NIEWOEHNER, SEAN: Student Intern, Shandin Hills, \$10.00 per hour, effective October 10, 2011 through June 29, 2012.

ORTEGA, JESSE: Project Workability, Transition, \$8.00 per hour, effective September 29, 2011 through August 15, 2012.

ORTEGA, JOHN: Project Workability, Transition, \$8.00 per hour, effective September 29, 2011 through August 15, 2012.

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PEREZ, ERIK: Student Intern, Serrano, \$10.00 per hour, effective October 3, 2011 through June 29, 2012.

PHAM, SANDY: Project Workability, Transition, \$8.00 per hour, effective October 14, 2011 through June 30, 2015.

PLATERO RIOS, MARGIE: Recreation Aide, Marshall, 3 hours, 12 months, \$8.04 per hour, effective October 13, 2011.

RANGEL, SHANNON: Recreation Aide, Warm Springs, 1 ½ hours, 12 months, \$8.04 per hour, effective October 13, 2011.

RODRIGUEZ, WENDY: Student Intern, Serrano, \$10.00 per hour, effective October 3, 2011 through August 29, 2012.

ROJAS, XAVIER: Project Workability, Transition, \$8.00 per hour, effective October 3, 2011 through August 15, 2012.

SALAZAR VALENCIA, JORGE: Recreation Aide, Vermont, 1 hour, 12 months, \$8.04 per hour, effective October 11, 2011.

SANDOVAL, ANTONIO: Project Workability, Transition, \$8.00 per hour, effective October 10, 2011 through August 7, 2015.

SAO, MELANIE: Project Workability, Transition, \$8.00 per hour, effective October 3, 2011 through August 15, 2012.

SAO, MELINDA: Project Workability, Transition, \$8.00 per hour, effective October 3, 2011 through August 15, 2012.

SCHULTE, CARRIE: Recreation Aide, Kimbark, 3 hours, 12 months, \$8.04 per hour, effective October 10, 2011.

SIMS, ZHONTAE: Project Workability, Transition, \$8.00 per hour, effective October 3, 2011 through August 15, 2012.

SLAUGHTER, ERICA: Student Intern, Serrano, \$10.00 per hour, effective October 3, 2011 through June 29, 2012.

TORRES, MARIA: Project Workability, Transition, \$8.00 per hour, effective October 3, 2011 through August 15, 2012.

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WESSEL, TYLER: Student Intern, Cajon, \$8.00 per hour, effective October 10, 2011 through June 29, 2012.

Amend Board action of September 6, 2011 to read as follows:

FLORES, NADIA: Approve the full restoration of Instructional Aide, Roosevelt, salary range 28A, step 3, 4 hours, 9 months, \$13.02 per hour, effective August 23, 2011.

Approve the partial restoration of the following:

HOOVER, HEIDI: Instructional Assistant/TA, Golden Valley, salary range 32, step 1, 4 hours, 9 months, \$13.81 per hour, effective October 4, 2011.

RAMIREZ, CECILE: Clerk I, Parkside, salary range 30A, step 6A3, 8 hours, 10 months, \$16.80 per hour, to Clerk I, Adult School, salary range 30A, step 6A3, 8 hours, 11 months, \$16.80 per hour, effective October 18, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

GRANT, AJANINEA: Noon Duty Aide, Lincoln, 2 hours, 12 months, \$8.04 per hour, effective September 28, 2011.

TOLBERT, SEAN: Project Workability, Transition, \$8.00 per hour, effective October 5, 2011 through June 30, 2015.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

FLORES, GUSTAVO: Student Intern, Serrano, \$10.00 per hour, effective October 3, 2011 through June 29, 2012.

GALAVIZ, NANCY: Recreation Aide, Wong, 3 hours, 9 months, \$8.04 per hour, effective October 7, 2011.

GASTELUM, STEVEN: Student Intern, Shandin Hills, \$10.00 per hour, effective October 13, 2011 through June 29, 2012.

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GONZALEZ, IRASEMA: Senior Recreation Leader, Marshall, 3 hours, 12 months, \$9.45 per hour, effective October 13, 2011.

LOPEZ, ALEXIS: Recreation Aide, Allred, 2 hours, 12 months, \$8.04 per hour, effective October 10, 2011.

LOPEZ, EMILY: Recreation Aide, Inghram, 3 hours, 9 months, \$8.04 per hour, effective October 7, 2011.

LUCEY, ANTHONY: Student Intern, Arroyo Valley, \$10.00 per hour, effective October 3, 2011 through June 29, 2012.

MUNGUIA, MARTHA: Noon Duty Aide, Inghram, 1 hour, 12 months, \$8.04 per hour, effective October 6, 2011.

SALAZAR VALENCIA, JORGE: Noon Duty Aide, Vermont, 2 hours, 12 months, \$8.04 per hour, effective October 11, 2011.

SCHULTE, CARRIE: Morning Duty Aide, Kimbark, 1 hour, 12 months, \$8.04 per hour, Noon Duty Aide, Kimbark, 2 hours, 12 months, \$8.04 per hour, effective October 10, 2011.

TRANSFERS

NEGRETE, ESMERALDA: Approve the administrative transfer from Instructional Tutor/LH PH, Pacific, salary range 34A, step 6, 6 hours, 9 months, \$18.54 per hour, to Instructional Tutor/LH-PH, Golden Valley, salary range 34A, step 6, 6 hours, 9 months, \$18.54 per hour, effective October 13, 2011.

SALARIES / MISCELLANEOUS

MYERS, WILLIAM: Approve the increase in hours of Microcomputer Specialist II, Kimbark, salary range 43, step 3, 4 hours, 9 months, \$23.00 per hour, to 5 hours, 9 months, \$23.00 per hour, effective October 10, 2011.

OWENS, STEVEN: Approve the removal of night shift differential from School Police Officer, School Police, salary range 44, step 6, 10 hours, 12 months, \$26.23 per hour, to \$25.97 per hour, effective September 26, 2011.

WORKING OUT OF CLASSIFICATION

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

AMADOR, MARIA: Cafeteria Worker, Newmark, salary range 26A, step 6A1, 5 hours, 12 months, \$13.81 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 6 hours, 12 months, \$14.65 per hour, effective October 31, 2011 through April 13, 2012.

ANDERSON, MICHELLE: Cafeteria Worker, Palm, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective October 31, 2011 through April 13, 2012.

CARRANZA, MICHELLE: Senior Caterer, Nutrition Services, salary range 33A, step 6, 8 hours, 12 months, \$17.83 per hour, to Nutrition Center Chef, Nutrition Services, salary range 36A, step 6, 8 hours, 12 months, \$20.05 per hour, effective December 1, 2011 through April 30, 2012.

DRIVER, TELETHA: Food Worker Trainee, Lincoln, salary range 23A, step 5, 1 ½ hours, 12 months, \$11.58 per hour, to Cafeteria Worker, Lincoln, salary range 26A, step 3, 5 hours, 12 months, \$12.04 per hour, effective October 31, 2011 through April 13, 2012.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective September 6, 2011 through September 6, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Cypress, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective September 8, 2011 through September 8, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Jones, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective September 12, 2011 through September 12, 2011.

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DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Oehl, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective September 13, 2011 through September 13, 2011.

DUNNING, JANIS: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective September 14, 2011 through September 15, 2011.

EVYLN, JASON: Nutrition Center Chef, Nutrition Services, salary range M32, step 4, 213 days, \$284.88 per diem, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 2, 213 days, \$313.57 per diem, effective December 1, 2011 through April 30, 2012.

GOMEZ, ALMA: Custodian I, Golden Valley, salary range 32, step 3, 8 hours, 12 months, \$14.94 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 2, 8 hours, 12 months, \$15.54 per hour, effective October 1, 2011 through March 16, 2012.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective September 2, 2011 through September 2, 2011.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective September 6, 2011 through September 12, 2011.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Cypress, salary range 29, step 5, 6 hours, 9 months, \$14.36 per hour, effective September 13, 2011 through September 14, 2011.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 12 months, \$13.55 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 12 months, \$14.36 per hour, effective September 15, 2011 through September 15, 2011.

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GONZALEZ, MARIA: Food Worker Trainee, Salinas, salary range 23A, step 6, 1 ½ hours, 9 months, \$12.04 per hour, to Cafeteria Worker, Salinas, salary range 26A, step 4, 5 hours, 9 months, \$12.52 per hour, effective October 31, 2011 through April 13, 2012.

IRUMUNDOMON, ADESUA: Food Worker Trainee, Rio Vista, salary range 23A, step 3, 1 ½ hours, 12 months, \$10.71 per hour, to Cafeteria Worker, Rio Vista, salary range 26A, step 1, 3 hours, 12 months, \$11.13 per hour, effective October 31, 2011 through April 13, 2012.

MARTINEZ, DORA: Cafeteria Worker, Mt. Vernon, salary range 26A, step 5, 3 hours, 9 months, \$13.02 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$13.81 per hour, effective October 31, 2011 through April 13, 2012.

PEDERSON, JASON: Maintenance Worker I, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$16.80 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 2, 8 hours, 12 months, \$17.83 per hour, effective October 1, 2011 through October 31, 2011.

ROBLEDO, VIRGINA: Cafeteria Worker, Curtis, salary range 26A, step 3, 2 hours, 9 months, \$12.04 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1, 8 hours, 9 months, \$16.16 per hour, effective November 7, 2011 through February 24, 2012.

SOTO, MARIA: Bilingual Clerk I, Jones, salary range 30A, step 6, 8 hours, 10 months, \$16.14 per hour, to Bilingual Secretary II, Jones, salary range 38, step 1, 8 hours, 10 months, \$17.77 per hour, effective October 6, 2011 through March 21, 2012.

SOTO, SUZANNA: Food Worker Trainee, North Park, salary range 23A, step 3, 1 ½ hours, 12 months, \$10.71 per hour, to Cafeteria Worker, North Verdemont, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, effective October 31, 2011 through April 13, 2012.

SEPARATIONS

Report the resignation of the following:

JASSO, CHRISTINE: Instructional Aide, Allred, Recreation Aide, Allred, effective October 7, 2011.

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MAXWELL, DALE: Noon Duty Aide, Chavez, effective October 5, 2011.

REYNA, FRANCISICO: Substitute Recreation Aide, effective June 26, 2009.

RUBIO, ANGELICA: Recreation Aide, Allred, effective August 3, 2011.

SPENCER, MARGARET: Student Recovery Specialist, Student Services, effective November 30, 2011.

TOLBERT, SHAUNCIA: Student Intern, San Bernardino, effective August 30, 2011.

WILLIAMS, RICHARD: Student Intern, Arroyo Valley, effective December 17, 2010.

Report the separation of the following:

ESPINOZA, BRENDA: Noon Duty Aide, Fairfax, Substitute Morning Duty Aide, Substitute Recreation Aide, effective October 5, 2011.

FATIAU, ELENOA: Substitute Noon Duty Aide, effective October 5, 2011.

HARPER, CASSANDRA: Project Workability, Transition, effective October 5, 2011.

JACKSON, NAOMI: Project Workability, Transition, effective October 2, 2011.

RITCHIE, DIANNE: Substitute Clerical, effective October 5, 2011.

WILLIAMS, NAOMI: Student Cafeteria Worker, Nutrition Services, effective September 12, 2011.

YOUNG, WHITNEY: Noon Duty Aide, Belvedere, Recreation Aide, Belvedere, effective October 5, 2011.

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CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2011-2012 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
FIELDS, KIRK: Asst. Football Coach	\$2,329.00
HALL, ANTHON: Asst. Football Coach	2,329.00
SALAS, EZECHIAL: Asst. Football Coach	2,329.00
SNYDER, WALT: Cross Country Coach	2,967.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
BRENNAN, BRIAN: Head Swim Coach	\$2,967.00
CANTU, ROBERT: Asst. Football Coach	2,329.00
CLAUNCH, LARRY: Asst. Football Coach	2,329.00
HAMPTON, LAWRENCE: Head Tennis Coach	2,967.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
CALDERA, RUBEN: Asst. Baseball Coach	\$2,329.00
FLORES, JASON: Asst. Soccer Coach	2,329.00
GONZALEZ, TERESA: Head Basketball Coach	2,967.00
HOLLEY, STEVEN: Asst. Baseball Coach	2,329.00
LIM, MICHAEL: Head Swim Coach	2,967.00
LIM, MICHAEL: Asst. Water polo Coach	2,009.00
ROBERTS, LELIA: Head Volleyball Coach	2,967.00
STORAY, JAMAAL: Asst. Football Coach	2,329.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
ESPERICUETA, JUAN: Asst. Wrestling Coach	\$2,329.00
MURRELL, RICHARD: Asst. Football Coach	2,329.00
PERKINS, ALFRED: Asst. Basketball Coach	2,329.00
PLACENCIA, RONNIE: Head Soccer Coach	2,967.00
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
CROWE, DENNIS: Asst. Football Coach	\$2,329.00
FLORES, GUILLERMO: Asst. Soccer Coach	2,329.00
HAYES, MARQUES: Asst. Football Coach	2,329.00
HOWARD, MAURICE: Asst. Wrestling Coach	2,329.00
MAXWELL, GARRY: Asst. Track Coach	2,329.00

(Continued)

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MAXWELL, VERLENA: Asst. Basketball Coach	\$2,329.00
MCCLURE, RICHARD: Asst. Football Coach	2,329.00
NORMAN, JOHN: Asst. Football Coach	2,329.00
THOMAS, BRIAN: Asst. Softball Coach	2,329.00
VOLLKOMMER, RYAN: Asst. Baseball Coach	2,329.00

Amend Board Action dated September 6, 2011 to approve the following non-classified experts for the 2011-2012 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>	
PEREZ, ANGEL: Head Soccer Coach (replaces John Arient)		\$2,967.00

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CLASSIFIED
LEAVE OF ABSENCE

HENNICKE, MIRNA
Bilingual Secretary II
Vermont Elementary School

Beginning October 3, 2011
and continuing through
October 28, 2011

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 School Outreach Worker, extra hours, not to exceed 70 hours, Middle College High School, effective October 1, 2011 through June 30, 2012.

Cafeteria Worker, extra hours, not to exceed 8 hours per day, Del Vallejo Middle School, effective July 25, 2011 through July 27, 2011.

Education Assistant III/SI, extra hours, not to exceed 2 hours per day, Anderson School, effective August 1, 2011 through May 23, 2012.

Instructional Aide, extra hours, not to exceed 5 hours per day, Roosevelt Elementary School, effective October 24, 2011 through October 31, 2011.

Instructional Aide, limited term, not to exceed 4 hours per day, Salinas Elementary School, effective September 30, 2011 through March 31, 2012.