

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
November 15, 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 #10

It is requested that the Board approve Personnel Report #10, November 15, 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 #10, November 15, 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

Amend Board action dated November 1, 2011, to approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

MENDLESON, CARLA: Certificated Human Resources, November 3, 2011

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

BRIGGS, JASON: San Gorgonio High School, September 29, 2011

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

TARBAH, KARIMA: October 28, 2011

ELEMENTARY NEW HIRES/REHIRES

MARSHALL, RENITA: B-3, Tenured, \$270.00 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 24, 2011.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Advanced Learner Programs, GATE Meetings, effective September 1, 2011 to June 30, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-0112-0-794-430-1110-1000-1130:

ADAMS, DENICE  
ALLO, JENNIFER  
ANTILLON, LINDA  
BARAGONE, JOSEPH  
BAZAES, DONNA  
BROWN, VALERIE  
CABILAO, ONIE  
DENNINGTON, DANA  
DIRKS, STEPHANIE  
DONDALSKI, JENNIFER  
(Continued)

MCCRAY, JOANNA  
MCNEAL, DEBORAH  
MERCADO, KRISTINE  
MYBURGH, SUSANNA  
NAVARRO, CONNIE  
OCHOA, MAYRA  
PAYNE, KELLY  
PETERSON, JESSICA  
PICKETT, LAURA  
QUINTANA, WILLIAM  
(Continued)

Certificated Personnel Report  
November 15, 2011

DOUSSETT, JULIE  
DUPLISSIS, AMIE  
EVANS, WILLIAM  
FIACCO, VANESSA  
FITZSIMMONS, CARRIE  
FREEMAN, EBONI  
HALL, DAVID  
HALL, JULIE  
HOLLY-GEARY, DIANE  
JIMENEZ, MARISSA  
KEIPER, KEITH  
KNECHT, JENNIFER  
LAPMAN-LENABURG, LISA  
LEE, LISA  
LOERA, DENISE  
LOLL, NANCY  
MARONEY, COLLEEN  
MASASSO, MARY  
MASSICOTTE, STEVE

REISENHOFER, LINDA  
RODRIGUEZ, JUDITH  
ROJAS, YADHIRA  
ROMANO, KAREN  
ROSS, CHACHES  
RYAN, MIMI  
SAGASTA, GERALDINE  
SCOGGIN, MARVIN  
SHAW, GAIL  
SILL, DIANE  
SINNER, MAYTE  
TRAN, DIEM  
TURNER, DANIELLE  
USHER, SHANNAN  
VENABLE, DANA  
WHITED, KRISTA  
WILLIAMS, MIRIAM  
WOLL, LORRAINE  
WORKS, MARITTESS

Approve payment to the following certificated personnel, Anton Elementary School, Lesson Design, effective July 1, 2011 to May 31, 2012, not to exceed 1 hour each per week, at the hourly rate of \$26.06; account 01-3010-0-186-501-1110-1000-1130:

AWAD, SADAI

DADARRIO, CARRIE

ALLISON, ANDRE: Approve payment, Arroyo Valley High School, Extra Class - SIG Compensation, effective October 31, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

ALLISON, JENNIFER: Approve payment, Arroyo Valley High School, Extra Class - SIG Compensation, effective October 3, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

BLENNAU, CAROLYN: Approve payment, Arroyo Valley High School, Extra Class - SIG Compensation, effective October 31, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

BLENNAU, MATTHEW: Approve payment, Arroyo Valley High School, Extra Class - SIG Compensation, effective October 3, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

Certificated Personnel Report  
November 15, 2011

DELGADO, JOHN: Approve payment, Arroyo Valley High School, Extra Class - SIG Compensation, effective October 18, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

DONNELLY, NALDA: Approve payment, Arroyo Valley High School, Extra Class - SIG Compensation, effective October 3, 2011 to May 20, 2012, , not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

MOSEBAY, KAROL: Approve payment, Arroyo Valley High School, Extra Class - SIG Compensation, effective October 31, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

PARKES, ERIC: Approve payment, Arroyo Valley High School, Extra Class - SIG Compensation, effective November 1, 2011 to May 23, 2012, not to exceed 16.3% of the per diem rate of pay; 01-3181-0-410-507-1110-1000-1130.

POTTER, JESSICA: Approve payment, Arroyo Valley High School, Tutoring, effective October 1, 2011 to May 23, 2012, not to exceed 3 hours per week, at the hourly rate of \$26.06; account 01-3181-0-410-507-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective November 1, 2011 to May 23, 2012, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-3181-0-410-507-0000-3110-1130:

DOOL, CHRISTINA  
JOHNSON, RHONDA

PITTMAN, GUINEVERE

BARAJAS-GONZALEZ, BEATRIZ: Approve 9 additional days, at the per diem rate of pay (\$409.94), Barton Elementary School, SIG Compensation, effective January 3, 2012 to January 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, Barton Elementary School, Professional Development, effective October 24, 2011 to June 30, 2012, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3181-0-106-507-1110-1000-1130:

ANDERSON, JULIE  
BROWN, MARILYN  
BUESING, HEIDI  
CARSON, WENDI  
(Continued)

JACQUEZ, MARIO  
LEDESMA, EMILY  
LEONARD, CHRISTENE  
LONDOT, BRYAN  
(Continued)

Certificated Personnel Report  
November 15, 2011

CASSEL, RACHEL  
CASTRO, TONI  
CHAVEZ-SCALES, JAYNE  
CHURCH, NANCY  
COOK, RYAN  
DUPLISSIS, AMIE  
FROST, ELAINE  
GATES, MARTHA  
GUILLIAM, GRETТА  
HAAS, LINDSEY  
HATFIELD, SHAWNDEE  
HIDALGO, MONICA  
HORDE, HARRY

MCINTYRE, MELISSA  
MEE, TERESA  
MONROE, REBECCA  
MORAN, JODI  
PETERS, MARIA DOLORES  
PRICE, LINDA  
ROWLEY, MICHAEL  
STEWART, MARIE  
VILLEGAS, ELENA  
WALKER, CHERIE  
WORSHAM, JEFFREY  
ZATARAY, CYNTHIA

DELGADO, ARLENE: Approve payment, Cole Elementary School, Step Up to Writing Training, effective November 21, 2011 to November 22, 2011, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-3010-0-116-501-1110-1000-1130.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Intensive Remediation, effective October 14, 2011 to May 25, 2012, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-0774-0-122-349-1100-1000-1130:

ANTONUCCI, ROBERTA  
BASHAM, ANNE  
BYTHER, TALIKA  
CRAGGS, JANNIS  
DAYONOT, JIMMY  
DE LA CRUZ, LORINDA  
DISMANG, CRISTINE  
EGAN, JAMES  
ENDERT, MARCUS  
GUTIERREZ, MARIA  
HEENAN, ROSEMARY  
JIMENEZ, JAMES  
JIMENEZ, LUCILLE  
KISTLER, DAVE

LOLL, NANCY  
MAGDALENO, YVONNE  
MCGINNIS, KAREN  
MONTPAS, ANGELA  
MUSSEN, KHARLA  
OHRT, JULIE  
PETERSON, LINDA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
REED, LINDA  
REISENHOFER, LINDA  
SIKES, REBECCA  
TOWNSEND, MELANIE

Certificated Personnel Report  
November 15, 2011

Approve payment to the following certificated personnel, Elementary Instruction, Benchmark Preview, effective October 10, 2011, not to exceed 1 hour each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ALVARADO, VERONICA  
BRACKEN, MICHELLE  
BRETT, BEVERLY  
CORTES, SUSANA  
DEWEY, MICHAEL  
FAZ, ALICIA  
FERGUSON, SUSAN  
GOEBEL, KRISTEN  
HANSON, KATHY  
KUMANSKI, SUSAN  
MADRIGAL, ANA

MARROQUIN, YESENIA  
MCELROY, AURORA  
MONDRAGON, PATRICIA  
MORGAN, LINDA  
MORRIS, ELIZABETH  
NAVARRO, ANA  
NICOLAISEN, CYNTHIA  
TORREZ, ELYCIA  
VILLALOBOS, NOE  
WILLIAMS, NANETTE

ALCANTAR, ESMERALDA: Approve 5 additional days, at the per diem rate of pay (\$248.36), English Learner Programs, BCLAD, effective July 1, 2011 to June 30, 2012; account 01-0000-0-144-03D-1110-1000-1130.

COOKE, L. MITCHELL: Approve payment, English Learner Programs, Seal of Bi-Literacy Test Administrator, effective November 1, 2011 to June 30, 2012, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4203-0-778-261-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, Edge Follow-up Meeting, effective September 14, 2011 to June 30, 2012, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BRENES-RIOS, ADRIANA  
BURNS, MARTHA  
DONNER, FRANCI  
ESQUIVIAS, JUAN  
GUTIERREZ, BLANCA

ILLIFF, SCOTT  
LEGARDE, ELLIE  
OLSEN, KRISTINA  
PAYAN, RACHAEL  
SOSA, ANNA

REYES, ARTHUR: Approve payment, Fairfax Elementary School, RTI Program Student Support, effective November 4, 2011 to January 24, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Certificated Personnel Report  
November 15, 2011

GONZALEZ, MANUEL (replacing Jesse Romero): Approve payment, Golden Valley Middle School, Team Leader, effective October 19, 2011 to June 1, 2012. Team Leaders at the middle school level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-308-04D-1110-1000-1110.

SAN ANGELO, PHILLIP: Approve payment, Golden Valley Middle School, Internal Substitute Coverage, after the third time, effective October 19, 2011 to May 23, 2012, at the hourly rate of \$25.00; account 01-0000-0-308-04D-1110-1000-1130.

ROGERS, VICKY: Approve payment, Highland Pacific Elementary School, Intensive Remediation, effective November 28, 2011 to May 23, 2012, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0125-0-128-422-1110-1000-1130.

LIBSCOMB, CARRIE: Approve payment, Inghram Elementary School, CELDT Testing, effective September 26, 2011 to February 17, 2012, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-7090-0-134-420-1110-1000-1140 (70%) and 01-0000-0-134-144-1110-1000-1140 (30%).

SINNIGEN, WILLIAM: Approve payment, Kimbark Elementary School, Extra Curricular Activities for Students, effective August 1, 2011 to September 28, 2011, not to exceed 100 hours at the hourly rate of \$26.06; account 01-3010-0-138-501-1110-1000-1140.

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective August 1, 2011 to June 30, 2012, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-420-1110-1000-1130:

BAUER, SCOTT  
BLACKSHER, FRANCINE  
CHEN, SUSAN  
DELANO, MATTHEW  
DOTSON, CHARLITHA  
JOHNS-KING, VANESSA  
MACH, VICKIE

MERINO, KEVIN  
REZA, VICTORIA  
RODRIGUEZ, SONIA  
SALAS, CLAUDIO  
SILVA, LANAYA  
VASQUEZ, DEBORAH

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 28, 2011 to June 12, 2012, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-3010-0-310-501-1110-1000-1130:

BAUER, SCOTT  
BLACKSHER, FRANCINE

DOTSON, CHARLITHA  
VASQUEZ, DEBORAH

Certificated Personnel Report  
November 15, 2011

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intensive Remediation, effective July 2, 1011 to June 30, 2012, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-150-501-1110-1000-1130:

ABBOTT, PHILIP	JOHNSON, PATRICIA
ABOYTES, SILVIA	KELLEY, DARI
ANDERLIK, VALERIE	MADRIGAL, LETICIA
BALDERRAMA, DENISE	MENDOZA, ALICIA
BARKER, EDMUND	MIGUEL, ROSALIE
BASCHOFF, EVA	MILES, KARLA
BIETZ, KENNETH	MUNOZ, STEPHANE
BLACK, STACIE	OWENS, SHANNA
BRASS, SEAN	PESONS, ALICE
CANALES, MERCY	PHELPS, PRISCILLA
CARLOS, CELESTE	QUIROZ, CHRISTINE
CASILLAS, SUSAN	REYES, NANCY
CAULEY, THOMAS	ROYBAL, KAREN
CULBERT, KAREN	SMITH, REBECCA
DOMINGO, MARY LOU	TANNER, CASSANDRA
ENTZMINGER, LAURA	TODD, DENISE
GARCIA, YOLANDA	VALERO, LIZETTE
HALL, CINDY	VANG, ANDREA
HALLBERG, LISA	VELASQUEZ, LETICIA

Approve payment to the following certificated personnel, Newmark Elementary School, Step Up to Writing, effective November 2, 2011 to June 20, 2012, not to exceed 3 hours per day or 6 hours per day while off track each, at the hourly rate of \$19.26; account 01-7090-0-154-420-1110-1000-1130:

ALIAN, JULIE	MARTINEZ, ALICIA
BROWN-TAYLOR, NADINE	MCNEAL, DEBORAH
CASTANON-QUIROZ, SANDRA	MITCHELL, VALERIE
CHEVRIER, RUSSELL	MOYA, SMIRNA
COLEMAN, DAMON	PRATO, PATRICIA
CORONADO, VIRGINIA	PRECIADO, IRMA
CUNNINGHAM, BARBARA	REED, VICTORIA
DIXON, CYNTHIA	REX, SANDRA
HARRISON, LISA	ROBERG, MONA
KUMPULA, ALAN	ROUNDY, ROBIN
LUNA, DANIELLE	SPINNEY, RYANNE

Certificated Personnel Report  
November 15, 2011

Approve payment to the following certificated personnel, North Verdemont Elementary School, Intensive Remediation, effective January 10, 2012 to February 3, 2012 and February 21, 2012 to March 16, 2012, not to exceed 1 hour per day each, at the hourly rate of \$26.06; account 01-7090-0-158-420-1110-1000-1130:

ALLEN, CHRISTINA	ESTRELLA, BRIANA
AMORI, LINDA	HANSON, KATHARINE
BARKDOLL, SUSAN	HILL, RONDA
BAZAES, DONNA	LILLARD, JO DEE
BERNIER-STIERINGER, ROBIN	MCKEON, ANNA
BLACKBURN, NIKKI	PETERSON, MICHAEL
CHAPMAN, DENISE	PICKETT, MICHAEL
CLEMENS, TIMOTHY	SAMSON, MARY
COCHRAN, CYNTHIA	THOMPSON, KENNA
CORNETT, BONNIE	TONGDEE, TALINE
CRAWFORD, DANIELLE	VANDUSEN, CINDY
DAWSON, BARBARA	

ARIENT, BARBARA: Approve payment, Pacific High School, Saturday A+ Credit Recovery, effective October 1, 2011 to May 23, 2012, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130.

GUY, KAREN: Approve payment, Pacific High School, Saturday A+ Credit Recovery, effective October 1, 2011 to May 23, 2012, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-3181-0-404-507-1110-1000-1130.

Approve payment to the following certificated personnel, Research and Instructional Technology, effective July 1, 2011 to June 30, 2012, not to exceed 6 hours per day for 54 hours total each, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130:

BARAGONE, GINA	JACQUEZ, MARIO
BARNETT, ASHLEY	JAPUTRA, MARCIA
CASILLAS, YESENIA	JONES, CONNIE
CLEMENS, TIMOTHY	LILLARD, JO DEE
EVANS, JANET	MORENO, ANGEL
GUTIERREZ, MARISA	RODRIGUEZ, CLAUDIA
HERNANDEZ, CARLA	VIAL, JESSICA
HILL, RONDA	WILLIAMS, CASSANDRA

Certificated Personnel Report  
November 15, 2011

PAWLIK, ALVINA: Approve 35 days, at the substitute administrator per diem rate of pay (\$300.00), Roosevelt Elementary School, Administrative Substitute, effective November 21, 2011 to January 20, 2011; account 01-0000-0-174-035-0000-2100-1340.

Approve payment to the following certificated personnel, Roosevelt Elementary School, Intensive Remediation, effective October 24, 2011 to May 30, 2012, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ALVARADO, VIRGINIA	ORDONEZ, ESMERALDA
BOGH, COLETTE	PALHEGYI, MARGARET
BORG, KELLY	PETERS, LAVERNE
CASSIDY, SARAH	RACHMAN, KASEY
CLITES, MARLA	RODRIGUEZ, GILBERTO
DORNING, PAULA	ROMANO, KAREN
ELSTON, ALEXANDRIA	SANCHEZ, LISA
ESKIN, DAVID	SCOTT, MICHAEL
GILLILAND, VICTORIA	SHETLER, PAMELA
GONZALEZ, LETICIA	TORRES, GINA
HOLSMAN, LAURIANN	TRUJILLO, JOSE
LARA, MONICA	VALERIO, VERONICA
MALDONADO, MEAGHAN	VAN DER NOORD, MARY BELLE
MALUENDA, JANELLE	WALKER, REBECCA
MARSHALL, CHRISTY	

KASSIM, ABDUL: Approve payment, San Bernardino High School, Program Planning, effective July 11, 2011 to July 27, 2011, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130.

ESCARENO, DONNA: Approve payment, Serrano Middle School, Internal Substitute Coverage, after the third time, effective September 22, 2011 to June 30, 2012, at the hourly rate of \$25.00; account 01-3010-0-314-04D-1110-1000-1130.

ESCARENO, DONNA: Approve payment, Serrano Middle School, Program Planning, effective September 22, 2011 to June 30, 2012, not to exceed 300 hours, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130.

ESCARENO, DONNA: Approve payment, Serrano Middle School, Staff Planning/Development, effective September 22, 2011 to June 30, 2012, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3181-0-314-507-1110-1000-1130.

Certificated Personnel Report  
November 15, 2011

GOODYEAR, GREGORY: Approve payment, Shandin Hills Middle School, CELDT Testing, effective September 29, 2011 to October 14, 2011, not to exceed 70 hours, at the hourly rate of \$26.06; account 01-0000-0-316-144-1110-1000-1130.

ROYER, TODD (replaces Christopher Beeson): Approve payment, Shandin Hills Middle School, After School Program, effective August 1, 2011 to June 2, 2012, not to exceed 25 hours per week, at the hourly rate of \$26.06; account 01-3181-0-316-507-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Extra Class - SIG Compensation, effective October 24, 2011 to May 23, 2012, not to exceed 15.8% of the per diem rate of pay each; 01-3181-0-316-507-1110-1000-1130:

REA, ANN

BROOKS, JULIE

COONEY, MELODY

Amend Board action dated August 9, 2011, Approve payment, Sierra High School, Department Chairperson, effective August 1, 2011 to May 30, 2012. Department Chairs at the Continuation High School level are paid 1.5% of Column XX, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-504-05D-1110-1000-1130:

TAYLOR, SEAN (replaces Craig Lampert) - Science

Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective July 5, 2011 to June 30, 2012, not to exceed 1 hour per day or 4 hours per day while off track each, at the hourly rate of \$26.06; account 01-7090-0-180-423-1110-1000-1130 (50%) and 01-7090-0-180-420-1110-1000-1130 (50%):

ARMENDARIZ, ROSEMARIE

EHLERS, DIANE

ESTRADA, STEPHANIE

GARCIA, HELEN

MADRIGAL, ANACELIA

MARTINEZ-GUZMAN, CECILIA

PARDUE, CARMEN

PIEDRE, FIORELA

Approve payment to the following certificated personnel, Vermont Elementary School, Intensive Remediation, effective August 16, 2011 to June 30, 2012, not to exceed 1 hour per day or 4 hours per day while off track each, at the hourly rate of \$26.06; account 01-3010-0-180-501-1110-1000-1130:

ARMENDARIZ, ROSEMARIE

EHLERS, DIANE

ESTRADA, STEPHANIE

GARCIA, HELEN

MADRIGAL, ANACELIA

MARTINEZ-GUZMAN, CECILIA

PARDUE, CARMEN

PIEDRE, FIORELA

Certificated Personnel Report  
November 15, 2011

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 Swimming Coach		\$2,967.00
BEHLER, TIMOTHY: Asst. Baseball Coach		2,329.00
BLENNAU, MATTEW: Head Tennis Coach		2,967.00
BOEHM, LIEM: Asst. Volleyball Coach		2,329.00
DELONG, MARC: Asst. Softball Coach		2,329.00
GALLARDO, RAYNALDO: Head Baseball Coach		2,967.00
LASCH, JAMES: Head Golf Coach		2,239.00
LAWLER, MICHAEL: Head Volleyball Coach		2,967.00
SHEARER, TAMMY: Head Softball Coach		2,967.00
SOTO, KENNETH: Head Track Coach		2,967.00
WILKERSON, MARCUS: Asst. Basketball Coach		2,329.00
WILKERSON, MARCUS: Asst. Track Coach		2,329.00
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-203</u>	
GARCIA, RICARDO: Asst. Soccer Coach		\$2,329.00
SMITH, SCOTT: Asst. Tennis Coach		2,009.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>	
GRAY, KRYSTAL: Asst. Basketball Coach		\$2,329.00
LEHMAN, MARK: Head Basketball Coach		2,967.00
LINDSEY, JAMES: Asst. Basketball Coach		2,329.00
MURRAY, RANDALL: Head Basketball Coach		2,967.00
PHAM, DUNG: Asst. Wrestling Coach		2,329.00
WASHBURN, ANDREW: Asst. Basketball Coach		2,329.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-203</u>	
ROGERS, NICHOLAS: Asst. Football Coach		\$2,329.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>	
FLORES, GALET: Asst. Football Coach		\$2,329.00
THOMPSON, NACHE: Asst. Soccer Coach		2,329.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-100-1180-406-05D</u>	
TOMS, GARY: Drill Team Advisor		\$2,009.00

(Continued)

Certificated Personnel Report  
 November 15, 2011

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
MURPHY, JOAN: Drama Coach	\$2,329.00
<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-04D</u>
LARDIERI, SARAH: ASB Advisor	\$2,009.00
RUFF, ROBERT: Instrumental Director	1,690.00
TELPHY, KIMBERLY: Pep Squad Advisor	1,690.00
ZERMENO, STEPHEN: Academic Team Coach	2,329.00
<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>
BARAGONE, JOSEPH: ASB Advisor	\$2,009.00
GERVAIS, DANIEL: Instrumental Director	1,690.00
JONES, CONNIE: Academic Team Coach	2,329.00
WEST, YASMEEN: Pep Squad Advisor	1,690.00
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-308-04D</u>
GORDON, PHILLIP: Academic Team Coach	\$2,329.00
MCCULLOUGH, TEKURAH: Instrumental Director	1,690.00
TETLOCK, CHARLES: Intramural Director	1,690.00
ZILCH, KAREN: ASB Advisor	1,690.00
<u>ML KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-310-04D</u>
ANDREWS, CHRISTY: Pep Squad Advisor	\$1,690.00
CULVERSON, DENIESHA: ASB Advisor	1,690.00
RICHARDSON, LISA: Academic Team Coach	2,329.00
RODRIGUEZ, RICHARD: Intramural Director	1,690.00
VASQUEZ, DEBORAH: Instrumental Director	1,690.00
<u>RICHARDSON PREP SCHOOL</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>
DAILY, GARRISON: Academic Team Advisor	\$2,329.00
FRANCIS, MARY ANN: ASB Advisor	2,009.00
LLAMAS, PETER: Instrumental Director	1,690.00
<u>RODRIGUEZ PREP</u>	<u>01-0000-0-1110-1000-1180-322-04D</u>
ROGERS, MATTHEW: ASB Advisor	\$2,009.00
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-314-04D</u>
FLORES, NANCY: ASB Advisor	\$2,009.00
FREEMAN, ERIN: Academic Team Advisor	2,329.00
WALTERS, KELLY: Intramural Director	1,690.00
WEBB, RYAN: Instrumental Director	1,690.00

Certificated Personnel Report  
November 15, 2011

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:

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-1180-406-05D  
PEPE, JOHN: Speech/Debate (replaces Stanford Summers) \$2,329.00

SUBSTITUTE TEACHERS

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

CASTANON, DIANA

ESQUEDA RODRIGUEZ, JANET

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

ALVAREZ, GILDA  
AVELAR, EMERITA  
BORUCKI, AMANDA  
BOYD, GERRI  
BOYD, STEPHANIE  
BRAVATTY, VELENNI  
CAMPA, REBECCA  
CHUKWUMA, CHRISTOPHER  
CLAYTON, JABARI  
DEAN, ASIFA  
DIAZ, BEATRIZ  
EADS, AMANDA  
FIERROS, GUADALUPE  
GARDNER, JULIE  
GHOSH, SHOOKTI  
GUZMAN, EDWARD

LOGAN, BRETT  
MALLORY, TONYA  
MOORE, ALIYAH  
NGUYEN, COUNG  
OLIVE, CHARISMA  
PERRY, GAIL  
QUINTANAR, ADRIANA  
RICHARDSON, ANTHONY  
RIVERA, LAUREN  
ROBERTSON, LARIANN  
RODRIGUEZ, VANESSA  
ROMERO, JONATHAN  
SHAW, MARVIN  
STANNARD, PAUL  
STOTTLEMYER, SARAH  
WEERAKOON, MANOJA

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

DELGADO, OLIVIA  
FERGUSON, MICHELE  
HERNANDEZ, VIOLETA

PULIDO, WESLEY  
SLACK, TYRONE

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:

ANDRADE, KAREN: Student Intern, Urbita, \$10.00 per hour, effective October 20, 2011 through June 29, 2012.

BROWN, SHAYLA: Recreation Aide, Allred, 7 hours, 12 months, \$8.04 per hour, effective October 26, 2011.

CALLOWAY, RANDIESHA: Student Intern, Shandin Hills, \$10.00 per hour, effective October 26, 2011 through June 29, 2012.

DECKER, DARRION: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective October 1, 2011 through May 23, 2012.

FOREMAN, ANJELICE: Student Intern, Shandin Hills, \$10.00 per hour, effective October 26, 2011 through June 29, 2012.

HERNANDEZ, CINDY: Project Workability, Transition, \$8.00 per hour, effective October 17, 2011 through June 30, 2015.

LEE, CHRISTOPHER: Project Workability, Transition, \$8.00 per hour, effective October 14, 2011 through August 15, 2012.

LEWIS, MARQUEL: Noon Duty Aide, Shandin Hills, 2 hours, 9 months, \$8.04 per hour, effective October 21, 2011.

LOPEZ, LETICIA: Substitute Noon Duty Aide, \$8.04 per hour, effective October 18, 2011.

NUNEZ-BEST, VERONICA: Noon Duty Aide, Arrowview, 2 hours, 12 months, \$8.04 per hour, effective October 20, 2011.

Classified Personnel Report  
November 15, 2011

RICHARDS, ROSHAWN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective October 1, 2011 through May 23, 2012.

SEDLACK, DAWN: Recreation Aide, Allred, 7 hours, 12 months, \$8.04 per hour, effective October 26, 2011.

TUIFUA, FANGAAFA: Student Intern, Warm Springs, \$10.00 per hour, effective October 24, 2011 through June 29, 2012.

WALKER, ZAKWAUN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective October 1, 2011 through May 23, 2012.

WOLLENBURG, SHANNON: Student Intern, Shandin Hills, \$10.00 per hour, effective October 17, 2011 through June 29, 2012.

Approve the partial restoration of the following:

CRUZ, LUZ: Education Assistant III/Spanish, Roosevelt, salary range 32, step 5, 5 hours, 11 months, \$16.16 per hour, to Education Assistant III/Spanish, Lytle Creek, salary range 32, step 5, 5 hours, 12 months, \$16.16 per hour, effective November 2, 2011.

MENDEZ, SYLVIA: Clerk I, Rodriguez, salary range, 30A, step 3, 4 hours, 9 months, \$14.09 per hour, to Clerk I, Sierra, salary range 30A, step 3, 5 hours, 9 months, \$14.09 per hour, effective November 8, 2011.

RE-EMPLOYMENT

Approve the reemployment of the following:

ELLISON, RICHARD: Substitute Operations, \$12.65 per hour, effective July 1, 2011 through June 30, 2012.

MAHER, PATRICK: Personnel Commission Director, Personnel Commission, salary range M70, step 5, 213 days, \$526.69 per diem, effective October 24, 2011.

ADDITIONAL ASSIGNMENTS

GREEN, KRYSTAL: Approve the additional assignment of Noon Duty Aide, Rodriguez, 2 hours, 9 months, \$8.04 per hour, effective October 18, 2011.

SALARIES / MISCELLANEOUS

MYERS, WILLIAM: Approve the increase in hours of Microcomputer Specialist II, Kimbark, salary range 43, step 3, 5 hours, 9 months, \$23.00 per hour, to 8 hours, 9 months, \$23.00 per hour, effective November 1, 2011.

BARRIER, FREDERICK: Approve the removal of night shift differential from Public Safety Dispatcher, School Police, salary range 37, step 3, 8 hours, 12 months, \$18.35 per hour, to \$18.17 per hour, effective October 1, 2011.

WORKING OUT OF CLASSIFICATION

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

BENITEZ, JESUS: Maintenance Worker I, Maintenance & Operations, salary range 35, step 6A4, 8 hours, 12 months, \$20.44 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 5A4, 8 hours, 12 months, \$21.69 per hour, effective November 1, 2011 through February 29, 2012.

BEULER, JEFFERY: Carpenter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$23.92 per hour, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$26.90 per hour, effective October 27, 2011 through November 4, 2011.

BICKING, RUTH: Account Analyst, Fiscal, salary range 41, step 6A1, 8 hours, 12 months, \$23.92 per hour, to Budget Analyst, Fiscal, salary range 46, step 2A1, 8 hours, 12 months, \$25.37 per hour, effective October 19, 2011 through April 3, 2012.

BLYTHE, JOHN: Electrician, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$25.37 per hour, to Lead Electrician, Maintenance & Operations, salary range 45, step 5A2, 8 hours, 12 months, \$26.90 per hour, effective November 1, 2011 through April 16, 2012.

BURTON, JOSEPH: Applications Analyst I, Technology, salary range 46A, step 6, 8 hours, 12 months, \$29.68 per hour, to Applications Analyst II, Technology, salary range 51A, step 2, 8 hours, 12 months, \$30.87 per hour, effective October 29, 2011 through April 13, 2012.

Classified Personnel Report  
November 15, 2011

CAMPOS, KATHY: Secretary, Employer/Employee Relations, salary range 37, step 5, 8 hours, 12 months, \$18.39 per hour, to Superintendent's Assistant, Superintendent's Office, salary range 40, step 5, 8 hours, 12 months, \$20.69 per hour, effective October 17, 2011 through October 25, 2011.

CAMPOS, KATHY: Secretary, Employer/Employee Relations, salary range 37, step 5, 8 hours, 12 months, \$18.39 per hour, to Secretary III, Superintendent's Office, salary range 39, step 4, 8 hours, 12 months, \$19.13 per hour, effective October 26, 2011 through April 10, 2012.

CANO, DORA: Clerk I, Golden Valley, salary range 30A, step 5, 6 hours, 10 months, \$15.24 per hour, to Bilingual Senior Clerk, Golden Valley, salary range 35A, step 1, 8 hours, 10 months, \$15.85 per hour, effective October 11, 2011 through March 26, 2012.

EAGER, GARY: Painter, Maintenance & Operations, salary range 41, step 6A3, 8 hours, 12 months, \$25.37 per hour, to Lead Painter, Maintenance & Operations, salary range 43A, step 5A3, 8 hours, 12 months, \$26.90 per hour, effective November 1, 2011 through February 29, 2012.

FOUCHER, CRAIG: Painter, Maintenance & Operations, salary range 41, step 5, 8 hours, 12 months, \$23.00 per hour, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 5, 8 hours, 12 months, \$24.40 per hour, effective November 1, 2011 through February 29, 2012.

HALL, DANA: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, \$18.54 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 5, 8 hours, 12 months, \$19.66 per hour, effective November 1, 2011 through February 29, 2012.

JACKSON, CURTIS: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 3, 8 hours, 12 months, \$22.55 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 2, 8 hours, 12 months, \$23.92 per hour, effective November 3, 2011 through November 23, 2011.

LLAMAS, LESLIE: Bilingual Senior Clerk, Golden Valley, salary range 35A, step 6, 8 hours, 11 months, \$19.57 per hour, to Secretary III, Golden Valley, salary range 39, step 4, 8 hours, 11 months, \$20.73 per hour, effective October 11, 2011 through March 26, 2012.

Classified Personnel Report  
November 15, 2011

LOPEZ, MOSES: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$18.90 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$19.66 per hour, effective November 1, 2011 through February 29, 2012.

MACIAS, MANUEL: Custodian II, Maintenance & Operations, salary range 34A, step 6A1, 8 hours, 12 months, \$18.90 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 1A1, 8 hours, 12 months, \$20.05 per hour, effective November 1, 2011 through February 29, 2012.

MCCARTER, MICHAEL: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 6A3, 8 hours, 12 months, \$29.68 per hour, to Electrical & Electronics Supervisor, Maintenance & Operations, salary range 48, step 6A3, 8 hours, 12 months, \$33.37 per hour, effective November 1, 2011 through April 16, 2012.

MORTON, JOHN: Electronics Technician, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$25.37 per hour, to Lead Electronics Technician, Maintenance & Operations, salary range 45, step 5, 8 hours, 12 months, \$26.90 per hour, effective November 1, 2011 through February 29, 2012.

NIKAIDO, EARL: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$25.37 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5A2, 8 hours, 12 months, \$26.90 per hour, effective November 1, 2011 through February 29, 2012.

PARRA, DAVID: Custodian I, Cajon, salary range 32, step 6A2, 8 hours, 12 months, \$17.48 per hour, to Custodian III, Cajon, salary range 37, step 2A2, 8 hours, 12 months, \$18.17 per hour, effective October 7, 2011 through November 17, 2011.

PLAVAJKA, JOEL: Drywall/Ceiling Grid Installer, Maintenance & Operations, salary range 41, step 6A3, 8 hours, 12 months, \$25.37 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4A3, 8 hours, 12 months, \$26.39 per hour, effective November 1, 2011 through February 29, 2012.

Classified Personnel Report  
November 15, 2011

URQUIJO, DEBRA: Senior Clerk, Purchasing, salary range 35A, step 6, 8 hours, 12 months, \$19.28 per hour, to Buyer, Purchasing, salary range 44, step 1, 8 hours, 12 months, \$22.11 per hour, effective November 4, 2011 through April 19, 2012.

WHITE, DENNIS: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$25.87 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 45A, step 6A1, 8 hours, 12 months, \$29.10 per hour, effective November 3, 2011 through November 23, 2011.

RETURN TO REGULAR RATE OF PAY

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

CAMPOS, KATHY: Secretary III, Superintendent's Office, salary range 39, step 4, 8 hours, 12 months, \$19.13 per hour, to Secretary, Employer/Employee Relations, salary range 37, step 5, 8 hours, 12 months, \$18.39 per hour, effective October 17, 2011.

CANO, DORA: Bilingual Senior Clerk, Golden Valley, salary range 35A, step 1, 8 hours, 10 months, \$15.85 per hour, to Clerk I, Parkside, salary range 30A, step 5, 8 hours, 10 months, \$15.24 per hour, effective November 14, 2011.

ROMERO, MARIO: Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$17.83 per hour, to Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$16.80 per hour, effective July 11, 2011.

SEPARATIONS

Report the retirement of the following:

WARD, VERNA: Instructional Assistant/TA, Del Vallejo, Substitute Instructional, Substitute Noon Duty Aide, effective January 9, 2012.

Report the resignation of the following:

DEBOSE, TIHYNNA: Noon Duty Aide, Rodriguez, effective October 14, 2011.

Classified Personnel Report  
November 15, 2011

GARCIA, NAYRA: Instructional Aide, Kimbark, Recreation Aide, Kimbark, Substitute Instructional, Substitute Recreation Aide, effective October 31, 2011.

SADERGASKI, DOREEN: Noon Duty Aide, Hillside, Morning Duty Aide, Hillside, Senior Recreation Leader, Hillside, Substitute Recreation Aide, effective June 10, 2010.

TELFER, KAYLEIGH: Recreation Aide, Allred, effective October 4, 2011.

TOVAR, YANELI: Bilingual Instructional Aide, Roberts Preschool, effective October 28, 2011.

VERDIN, CLAUDIA: Noon Duty Aide, North Verdemont, Morning Duty Aide, North Verdemont, Recreation Aide, North Verdemont, effective June 2, 2011.

Report the separation of the following:

CASTREJON, ALICIA: Noon Duty Aide, Urbita, Morning Duty Aide, Urbita, Recreation Aide, Urbita, effective October 18, 2011.

HENG, SOU: Student Intern, San Bernardino, effective October 17, 2011.

VALENCIA, IMELDA: Substitute Operations, effective October 17, 2011.

ZAMORA MORALES, ROSA: Substitute Recreation Aide, Substitute Morning Duty Aide, Substitute Noon Duty Aide, effective October 17, 2011.

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>
MARTINEZ, ROCKY: Head Wrestling Coach	\$2,967.00
PONCE, BRANDON: Asst. Baseball Coach	2,329.00
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
GARCIA, CARLOS: Head Soccer Coach	\$2,967.00
MEJIA, MARIO: Asst. Soccer Coach	2,329.00

(Continued)

Classified Personnel Report  
November 15, 2011

SINGH, JESSE: Head Wrestling Coach	2,967.00
WARMOUTH, RICHARD: Asst. Softball Coach	2,329.00
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
PLEASANT, MICHAEL: Asst. Football Coach	\$2,329.00
SCOTT, JAIMIE: Asst. Softball Coach	2,329.00
VARGAS, ROBERT: Asst. Wrestling Coach	2,329.00
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
CLARK, MARK: Head Wrestling Coach	\$2,967.00
TARDY, JEREMIAH: Asst. Basketball Coach	2,329.00
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-308-04D</u>
JOHNSON, TIAUNA: Pep Squad Advisor	\$1,690.00

## CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, limited term, not to exceed 8 hours per day, Enrollment Center, effective November 1, 2011 through December 21, 2011.

Bilingual Family Support Worker, extra hours, not to exceed 2 hours per day, Educational Services, effective November 16, 2011 through June 30, 2012.

Custodian I, 8 hours, 10 months, Del Vallejo Middle School.

Education Assistant III/SI, extra hours, not to exceed 1 hour per day, North Verdemon Elementary School, effective January 10, 2012 through March 16, 2012 (2 positions).

Education Assistant III/Spanish, 3 hours, 9 months, Anton Elementary School.

Education Assistant III/Spanish, 5 hours, 12 months, Lytle Creek Elementary School.

Education Assistant III/Spanish, 4 hours, 10 months, San Andreas High School.

Instructional Aide, extra hours, not to exceed 1 hour per day, North Verdemon Elementary School, effective January 10, 2012 through March 16, 2012.

Instructional Assistant/SDC, extra hours, not to exceed 1 hour per day, North Verdemon Elementary School, effective January 10, 2012 through March 16, 2012.

Office Assistant I/Health Aide, 6 hours, 9 months, Emmerton Elementary School.

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

Microcomputer Specialist II, 5 hours, 9 months, to 8 hours, 9 months, Kimbark Elementary School, effective October 24, 2011.