

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
March 2, 2010

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 #17

It is requested that the Board approve Personnel Report #17, March 2, 2010, 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 #17, March 2, 2010, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

HAROLD J. VOLLKOMMER, Ed.D.
Assistant Superintendent, Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

GONZALEZ, SERGIO: King Middle School, June 25, 2010

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

BURTEN, ANITA: Arroyo Valley High School, June 11, 2010

UMBLE, BARBARA: Hunt Elementary School, May 25, 2010

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

HINCKLEY, PAMELA: Adult School, April 1, 2010

OAKLEY, GEORGETTE: Secondary Education, June 30, 2010

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

CALLOWAY-ROBY, DONNA: Adult School, June 30, 2007

ESCAMILLA, ARTURO: Adult School, January 5, 2010

HALL, LILLIE: Adult School, June 30, 2009

TALBERT, CARMEN: Adult School, June 30, 2008

UTRAPIROMSUK, PAKANEUNG: Adult School, June 30, 2009

WHITE, E. BURRIETTA: Adult School, June 30, 2009

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

CANNAN, WENDY: June 30, 2007

COMPTON, RALSTON: June 30, 2009

DELGADO, ROSEMARY: June 30, 2009

HAUCK, MARILYN: January 28, 2010

HERNANDEZ, PHYLLIS: June 30, 2007

HOWELL, ELLEN: June 30, 2008

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JOHN, ZELMA: June 30, 2009
RODERICK, RYAN: February 9, 2010
SMILER, SHARONDA: June 30, 2008

SECONDARY NEW HIRES/REHIRES

ARTEMYEV, SERGEY: B-1, Temporary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective February 9, 2010.

ROBERTS, SHAVON: B-1, Temporary, \$253.25 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective February 9, 2010.

OTHER NEW HIRES/REHIRES

SADEGHI, PATRICIA: Approve Part-Time Contract, commencing February 3, 2010 and terminating June 30, 2010:

If full time: Column X, Step 2, \$242.15 per diem + 5% of daily rate, based on 20 days, which equates to 9% workload.

WHITT, ERICA: Approve Part-Time Contract, commencing February 3, 2010 and terminating June 30, 2010:

If full time: Column X, Step 2, \$242.15 per diem + 5% of daily rate, based on 40 days, which equates to 19% workload.

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-09-10-04 on the 39-month reemployment list effective February 10, 2010. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a site supervisor.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Adult School, Lesson Design, effective January 26, 2010 to June 10, 2010, not to exceed 20 hours each, at the hourly rate of \$26.06; account 11-3905-0-716-118-4110-1000-1130:

LACHMAN, JUDY

MITCHELL, LAURA

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FISHER, DANA (replacing Mike Ruffolo): Amend Board action dated December 15, 2009, to approve payment, Anderson School, Tutoring, effective December 16, 2009 to June 30, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130.

Approve payment to the following certificated personnel, Arrowview Middle School, Intensive Remediation, effective January 1, 2010 to June 25, 2010, not to exceed 5 hours each per day or 25 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

APODACA, DAVID
BECKER, RICHARD
BELTRAN, ORLANDO
BONJOUR, DIANE
BROWN, ELIZABETH
BROWNING, ERIC
BURNS, MARK
BURRIS, ALYSON
CABANAS, SHANNON
CACHU, LAURA
CAMARGO, VERONICA
CASILLAS, YESENIA
CHAVEZ, WILLIAM
DALY, PATRICIA
DEBELLO, MARIE
DIAZ, JOSE
DIEP, ANNETTE
DIEP, TIN
DORSEY, JACQUELINE
EDMONDSON, CRYSTAL
FALCON, EDWIN
FREIBURGHOUSE, BONNIE
GAWLIK, MELISSA
GEERLINGS, GERHARD
GUERRERO, ISABEL
HERNANDEZ, CARLA
HILLRICH, TARA
JENKINS, KERRI
KATHOL, SARAH
KEO, SOPHAL
(Continued)

MATTESON, DIANA
MATTHEWS, KENNETH
MAYOR, KASSY
MEYER, LUCINDA
MULLER, THOMAS
MYBURGH, SUSANNA
MYERCHIN, NAOMI
NEGRETE, CARLOS
QUINN, ANN
RAMIREZ, RAMON
RODRIGUEZ, CLAUDIA
ROSARIO, JACOB
ROSS-TERRY, LILIAN
RUBIO, TIMOTHY
RUFF, ROBERT
RUFFIN, CAMERON
SAGASTA, GERALDINE
SAGOE-SHIELDS, JESSIKA
SCHUYTEN, LEIGHANNE
SIMMONS, DAWNE
SMITH, JEANNETTE
STERLING, MARK
STEVENSON, SHENITA
TAYLOR, TAMI
TELPHY, KIMBERLY
TORRES, SERGIO
TUCKER, RAQUEL
URENDA, BEATRIZ
VEGA, NICOLE
VIDAN, WALTER
(Continued)

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LARDIERI, SARAH
LOOY, JOSHUA
LUJANO-CALDERON, ANDREA
MAHMOOD, JENNIFER
MARTINEZ, MARIA
MATHIS, MARVIN

WALKER, JAMES
WHITE, SHAUNA
WILLEMSE, BRIAN
WINDOM, IRIS
ZAVALA, AGUSTIN
ZERMENO, STEPHEN

PITTMAN, GUINEVERE: Approve payment, Arroyo Valley High School, Student Supervision, effective January 13, 2010 to June 10, 2010, not to exceed 3 hours per week including Saturdays, at the hourly rate of \$26.06; account 01-1100-0-410-731-0000-3110-1230.

MCCLANAHAN, SANDRA: Approve payment, Burbank Elementary School, Step-Up to Writing Training, effective March 1, 2010 to March 2, 2010, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-7400-0-112-436-1110-1000-1130.

Approve payment to the following certificated personnel, Burbank Elementary School, Step-Up to Writing, effective March 1, 2010 to March 2, 2010, not to exceed 6 hours each per day, at the hourly rate of \$19.26; account 01-6286-0-112-496-1110-1000-1130:

HORTON, ISABELLA

WEEKS, SUSAN

BRANCH, BONNIE: Approve payment, Cajon High School, Data Team, effective February 1, 2010 to June 11, 2010, not to exceed 7 hours per day for 20 Saturdays, at the hourly rate of \$26.06; account 01-3010-0-402-501-0000-2700-1930.

LENNOX, RICHARD: Approve payment, Cajon High School, Credit Recovery – Nova Net, effective January 27, 2010 to June 10, 2010, not to exceed 2.5 hours per day for 4 days per week or 10 hours per week, at the hourly rate of \$28.33; account 01-9010-0-402-377-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Data Team, effective February 1, 2010 to June 11, 2010, not to exceed 6 hours per day for 20 Saturdays, at the hourly rate of \$26.06; account 01-3010-0-402-501-0000-2700-1930:

CECH, JAMES

CLAUSON, NORMA

OLGUIN, ANTHONY (replacing Mario Cruz): Approve payment, Cajon High School, Tutoring, effective January 19, 2010 to June 10, 2010, not to exceed 4 hours per week, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130.

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Approve payment to the following certificated personnel, Educational Services, SB472 ELPD Presenter, effective January 1, 2010 to June 30, 2010, not to exceed 8 hours per day each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ARCHULETA, TOMMIE
BORGERDING, MARTHA
COBURN, CAROL
COKER, AMY
COLVEY, MARYANNE
ESPINOZA, DONNA
HANDY, KEISHIA
HOAK, TERRI

KESSINGER, KAREN
MENDOZA, ROSENDO
MILLER, DEANNE
OLSON, LAURA
ROSALES, LUZELENA
ROSAS, PEDRO
SMITH, SHANA

Approve payment to the following certificated personnel, Educational Services, SB472 ELPD Trainers, effective November 1, 2009 to June 30, 2010, not to exceed 8 hours per day each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

ARCHULETA, TOMMIE
COBURN, CAROL
CORBIN, LINDA
JORDAN, DONNA
LOVELL, LARS
MCQUEEN, HEIDI

MILLER, DEANNE
MORRIS, ELIZABETH
OKOH-QUINN, CARMEN
ORTEGA, ADRIENNE
SCOGGIN, MARVIN

Approve payment to the following certificated personnel, Educational Services, SB472 ELPD Trainer, effective July 1, 2009 to December 31, 2009, not to exceed 8 hours per day for 160 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

MENDOZA, ROSENDO

MILLER, DEANNE

MISKOW, JULIE: Approve payment, English Learners Programs, English Learner Facilitator One, effective July 1, 2009 to June 30, 2010, 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 Learners Programs, CTET Test Prep Classes- Module 3, effective January 5 to January 26, 2010, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

DOSARO, CHRISTINE
DORAME, SUSAN
DREW, ERIK

MOELLER, STEVEN
SAXTON, ANITA

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Approve payment to the following certificated personnel, English Learners Programs, EL Report Card Training, effective February 4, 2010, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CHAPMAN, DENISE
HYDER, ROESMARY

WARRICK, ANNE

LYON, MARTHA: Approve payment, Harmon School, SDC Teacher, effective January 21, 2010 to June 25, 2010. Article XV, Section 4 of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-3320-0-878-589-5730-1110-1130.

Approve payment to the following certificated personnel, Monterey Elementary School, CELDT Testing, effective July 6, 2010 to June 27, 2011, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-148-144-1110-1000-1130:

ALLEN, BEVERLY
BRAND, KATE
BROWN, NORMA
BULLOCK, KIMBERLY
BURCIO, KATHERINE
CAEZ, SONIA
CAEZ, WILLIAM
CAMAS, MARCELLA
CHAVANDO, ZEFERINA
COY, BARBARA
DEHAAN, GABRIELLA
ELTON, EDWARD
FERGUSON, MICHELE
GARCIA, LORI
GETTEL, NANCIE
GILLEM, DEBORAH
GLASS, KATHY
GOODEN, MABLE
GUILLEN, KARLA
HENRY, ANGIE

HERMOSILLO, ROSE
HERNANDEZ, VIOLETA
HESLOP, TERESA
HUBBS, CARRIE
HUNT, LAURA
JIMENEZ, RUTHIE
LANNON, CHERYL
LOPEZ, ELIZABETH
MORGAN, LINDA
MOUSSEAU, NORMA
MURAD, MARILYNN
MUWWAKKIL, AURORA
NARANJO, MARIA
NIMS, CINDY
RASH, KERN
RODRIGUEZ, JUDY
RODRIGUEZ, MARIA
SMITH, JANELLE
UHL, PHYLLIS
VERDUZCO, GEORGINA

HARDY, LAWRENCE: Approve payment, Pacific High School, Student Supervision and Saturday School, effective January 7, 2010 to June 30, 2010, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0125-0-404-422-1110-1000-1130.

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Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective January 27, 2010 to June 10, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-7400-0-404-436-1110-1000-1130:

GARCIA, CANDELARIA
KEEDY, MAUREEN
LARKIN, ALAN
MARRIOTT, MICHELLE
RAMIREZ, JASON

ROLLBERG, UDO
RYSER, STEVEN
SMITH, LINNEA
SMOTHERMAN, MARLON
STRONG, ALBERT

Amend Board action dated October 6, 2009, to delete extra duty assignment, to the following certificated personnel, Pacific High School, Extra Class, effective January 27, 2010 to June 10, 2010, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-7400-0-404-436-1110-1000-1130:

KELLY, NICOLE
MCCUISTION, MICHAEL
PACE, BRYON

TROTTER, GWENDOLYN
ZAVALA, GERARDO

Approve payment to the following certificated personnel, Pacific High School, PLC Collaboration, effective January 20, 2010 to June 30, 2010, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3010-0-404-501-1110-1000-1130:

AYALA, DENISE

STONE, GREGORY

STEED, DEBORAH: Approve payment, Research and Technology Division, Technology Liaison, effective July 1, 2009 to June 30, 2010, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130.

WEBB, RYAN: Approve payment, Research and Technology Division, Technology Liaison, effective July 1, 2009 to June 30, 2010, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130.

DAILY, GARRISON: Approve payment, Richardson PREP HI, Tutoring, effective January 20, 2010 to June 10, 2010, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1180.

ROBERTS, SHAVON: Approve payment, San Bernardino High School, Extra Class, effective February 16, 2010 to June 10, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130.

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ROBERTS, SHAVON: Approve payment, San Bernardino High School, Lesson Design, effective February 16, 2010 to March 26, 2010, not to exceed 16 hours, at the hourly rate of \$26.06; account 01-0115-0-406-499-1110-1000-1130.

TUCKER, MICHAEL: Approve payment, San Bernardino High School, Extra Class, effective January 27, 2010 to June 10, 2010, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-7400-0-406-436-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Instructional Support, effective January 25, 2010 to June 10, 2010, not to exceed 5 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-408-501-1110-1000-1130:

GARCIA, ANSELMO
STEVENS, RANDY

WRIGHT, KEVIN

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective January 25, 2010 to June 11, 2010, not to exceed 1 hour per day 5 days per week, at the hourly rate of \$28.33; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL
FOILES, SAMUEL
GUERINGER, RONNIE

SHAW-EL ZATMAH, PATRICIA
SOKEYE, AYODELE

Approve 13 additional days, at the indicated per diem rate of pay, to the following certificated personnel, Secondary Education, Intersession, effective October 27, 2009 to November 6, 2009; account 01-0000-0-891-350-0000-2700-1330:

BECK, CARMEN - (\$550.75)
ESPINOZA, JAMES - (\$550.75)
KEIDEL, SUSAN - (\$550.75)

STRONG, KAREN - (\$499.54)
WILD, ARWYN - (\$550.75)
WISEMAN, PERRY - (\$550.75)

Approve payment to the following certificated personnel, Secondary Education, CAHSEE Instructional Material Review Committee, effective January 14, 2010 to March 1, 2010, not to exceed 3.5 hours each, at the hourly rate of \$26.06; account 01-0110-0-768-403-1110-1000-1130:

CASE, ROXANNE
JOHNSON, LINDA
MOTLEY, LILLIE

RHODES-HENSLEY, TAWNYA
SMOOT, JANE
VIAL, JESSICA

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ELLISON, KELLEIGH: Approve 10 additional days, at the per diem rate of pay (\$254.26), Special Education, Speech Services, effective January 4, 2010 to June 30, 2010; account 01-3313-0-878-534-5770-3150-1230.

ENSMAN, LESLIE: Approve payment, Special Education, Handwriting Without Tears Inservice, effective March 5, 2010 to March 6, 2010, not to exceed 12 hours while off track, at the hourly rate \$19.26; account 01-3319-0-878-533-5730-1110-1130.

PORTZ, DAVID: Approve 13 additional days, at the per diem rate of pay (\$417.29), Special Education, Home and Hospital CAHSEE Testing/Graduation Requirements, effective July 1, 2009 to June 30, 2010; account 01-3313-0-878-534-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, Home and Hospital Teacher, effective January 11, 2010 to June 30, 2010, not to exceed 15 hours each per week, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

HEFT-REESE, DIANE

LAYMAN, DIANE

Approve payment to the following certificated personnel, Warm Springs Elementary School, Intersession Tutoring, effective March 8, 2010 to March 19, 2010, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ACERETO, GRETTY
FERGUSON, SUSAN

RAMIREZ, LEANDRA

Approve payment to the following certificated personnel, Warm Springs Elementary School, Side by Side Training, while off track, effective March 17, 2010 to March 18, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ACERETO, GRETTY
ALBA, MARIBEL
CALDERON, RUTH
FLORES-SANZ, LORENA
FRIEND, SONIA
PAEZ, KATHIA

RAMIREZ, LEANDRA
ROJAS, YADHIRA
SANZ, LIZETTE
TOUMAYAN, NELLIE
WILLIAMS, LINDA

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SUBSTITUTE TEACHERS

Approve payment to the following certificated substitute teachers for the 2009-2010 school year,
at the established daily rate of \$125.00:

LASCANO III, ARTURO
NAZZAL, MARK

SUAREZ, LIZBETH

Approve payment to the following certificated substitute teachers for the 2009-2010 school year,
at the established daily rate of \$135.00:

GUERRERO, ISABEL
MORRISON, MARY

MUWWAKKIL, AURORA
THIES, SHARON

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:

AGUILAR, JOSHUA: Student Intern, Deputy Superintendent's Office, \$8.00 per hour, effective February 17, 2010 through August 9, 2010.

BELL, TYRONE: Student Intern, Rio Vista, \$10.00 per hour, effective February 9, 2010 through June 30, 2010.

BURKE, BETHANY: Student Intern, Arroyo Valley, \$10.00 per hour, effective February 1, 2010 through June 30, 2010.

EBERT, DONAVAN: Project Workability, Transition, \$8.00 per hour, effective February 3, 2010 through August 31, 2010.

HERNANDEZ, GUILLERMINA: Bilingual Office Assistant I/Health Aide, Wong, salary range 30A, step 1, 5 hours, 9 months, \$13.04 per hour, effective February 1, 2010.

HERNANDEZ, RYAN: Project Workability, Transition, \$8.00 per hour, effective February 9, 2010 through December 31, 2014.

JONES, CARR: Project Workability, Transition, \$8.00 per hour, effective February 3, 2010 through August 31, 2010.

LOPEZ, KARLA: Project Workability, Transition, \$8.00 per hour, effective February 3, 2010 through August 31, 2010.

MARRON, MARLENE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective February 5, 2010.

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MCCORMICK, DAMONTA: Project Workability, Transition, \$8.00 per hour, effective February 12, 2010 through August 31, 2010.

MENDOZA, LINDA: Student Intern, Arroyo Valley, \$10.00 per hour, effective February 9, 2010 through June 30, 2010.

PURCELL, JESSE: Student Intern, Riley, \$10.00 per hour, effective February 9, 2010 through June 30, 2010.

RIVAS, BERONICA: Noon Duty Aide, Bradley, 2 hours, 12 months, \$8.04 per hour, effective February 17, 2010.

VARGAS, JESSIE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective February 11, 2010.

VILLAGRAN, JEANETTE: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective February 9, 2010.

WILLIAMS, RICHARD: Student Intern, Arroyo Valley, \$10.00 per hour, effective February 10, 2010 through June 30, 2010.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALVAREZ, MIRIAM: Morning Duty Aide, Wong, ½ hour, 12 months, \$8.04 per hour, effective February 4, 2010.

DEL VALLE, SULLY: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective March 1, 2010.

ESPINOZA, MARIA: Substitute Recreation Aide, \$8.04 per hour, effective February 8, 2010.

FETUR, SENBETU: Noon Duty Aide, Belvedere, 2 hours, 12 months, \$8.04 per hour, effective August 19, 2009.

HICKS, KATHRYN: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective July 10, 2009.

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MARTINEZ, RICHARD: Cafeteria Worker, Provisional, salary range 26A, step 1, \$10.20 per hour, Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, Instructional Aide, Provisional, salary range 28A, step 1, \$11.03 per hour, effective March 15, 2010.

POPAT, SHIRIN: Noon Duty Aide, Belvedere, 2 hours, 12 months, \$8.04 per hour, effective August 19, 2009.

SEGOVIA, JESSICA: Clerk I, Provisional, salary range 30A, step 1, \$11.93 per hour, effective February 10, 2010.

SALARIES / MISCELLANEOUS

LEHNER, JENNIFER: Approve the increase in hours of Instructional Assistant/TA, Golden Valley, salary range 32, step 2, 4 hours, 9 months, \$14.06 per hour, to 6 hours, 9 months, \$14.06 per hour, effective March 3, 2010.

GUARDADO, MARIBEL: Approve the decrease in hours of Morning Duty Aide, Wong, 1 hour, 12 months, \$8.04 per hour, to ½ hour, 12 months, \$8.04 per hour, effective January 19, 2010.

Approve the removal of night shift differential of the following:

GONZALES, MARGARET: \$28.52 per month for Custodian I, Lincoln, salary range 32, step 6, 8 hours, 12 months, \$2,880.32 per month, to \$2,851.80 per month, effective February 3, 2010.

LORBER, ROBERT: \$28.52 per month for Custodian I, San Bernardino, salary range 32, step 6A1, 8 hours, 12 months, \$2,937.36 per month, to \$2,908.84 per month, effective February 3, 2010.

WORKING OUT OF CLASSIFICATION

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

BEULER, JEFFERY: Carpenter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$4,059.00 per month, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$4,565.82 per month, effective February 16, 2010 through March 6, 2010.

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BURTON, JOSEPH: Application Analyst I, Technology, salary range 46A, step 6, 8 hours, 12 months, \$5,037.16 per month, to NT Network Specialist, Technology, salary range 52A, step 1, 8 hours, 12 months, \$5,238.66 per month, effective February 15, 2010 through July 15, 2010.

BYRD, GLADYS: Human Resources Officer II, Human Resources-Classified, salary range M46, step 5, 8 hours, 223 days, \$368.44 per diem, to Assistant Employee Relations Director, Employer/Employee Relations, salary range M63, step 1, 8 hours, 223 days, \$390.42 per diem, effective January 9, 2010 through June 25, 2010.

DELAND, ANDREA: Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$4,221.36 per month, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6, 8 hours, 12 months, \$4,748.46 per month, effective February 5, 2010 through July 22, 2010.

DELMONICO, DAVID: Cabinetmaker, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$4,140.18 per month, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4A1, 8 hours, 12 months, \$4,305.78 per month, effective February 1, 2010 through March 8, 2010.

EMENS, AARON: Clerk II, Maintenance & Operations, salary range 33, step 6, 8 hours, 12 months, \$2,965.88 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,539.04 per month, effective February 1, 2010 through June 30, 2010.

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 January 22, 2010 through January 29, 2010.

LOPEZ, KALEENA: Clerk I, Pacific, salary range 30A, step 6, 8 hours, 10 months, \$2,689.38 per month, to Secretary, Pacific, salary range 37, step 1, 8 hours, 10 months, \$2,851.80 per month, effective February 3, 2010 through March 15, 2010.

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MCKINNON, DANA: Custodian II, Nutrition Services, salary range 34A, step 6, 8 hours, 12 months, \$3,146.20 per month, to Quality Control Technician/Maintenance & Operations, Maintenance & Operations, salary range 37, step 5, 8 hours, 12 months, \$3,336.20 per month, effective January 27, 2010 through February 12, 2010.

TEMPLETON, OCTAVIUS: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$2,851.80 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,539.04 per month, effective February 1, 2010 through June 30, 2010.

RETURN TO REGULAR RATE OF PAY

GOULD, RENEE: Approve the return to regular rate of pay from Buyer, Nutrition Services, salary range 44, step 1, 8 hours, 12 months, \$3,752.78 per month, to Senior Clerk Nutrition Services, salary range 35A, step 3, 8 hours, 12 months, \$2,908.84 per month, effective February 6, 2010.

SEPARATIONS

Report the retirement of the following:

FRANCO, VICTORIA: Custodian I, Educational Support Center, effective June 30, 2010.

MEDINA, MERCEDES: Instructional Aide, North Park, Noon Duty Aide, North Park, Recreation Aide, North Park, Substitute Clerical, Substitute Instructional, effective May 31, 2010.

Report the resignation of the following:

GLEATON, JOSIAH: Instructional Assistant/SDC, San Bernardino, effective February 12, 2010.

GRECO, MICHELLE: Instructional Tutor-LH/PH, Salinas, effective February 9, 2010.

SALDANA, LETICIA: Secretary I, San Bernardino, Substitute Clerical, Substitute Instructional, effective February 26, 2010.

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SCHELLHOUS, KRISTEN: Instructional Assistant/SDC, Warm Springs, effective February 26, 2010.

Report the separation of the following:

BAEZA, CLAUDIA: Noon Duty Aide, Belvedere, effective February 2, 2010.

JIMENENZ-MONROY, YASMIN: Recreation Aide, Allred, Substitute Recreation Aide, effective February 8, 2010.

LIZARRAGA, JOSE: Project Workability, Transition, effective February 6, 2010.

LOPEZ, ALICE: Substitute Other, effective February 12, 2010.

MCCASLIN, RYAN: Substitute Clerical, effective February 11, 2010.

RAMSEY, LILLIAN: Substitute Nutrition, effective February 12, 2010.

SONGER JR., DAVID: Project Workability, Transition, effective February 9, 2010.

TASSO, MICHELE: Project Workability, Transition, effective February 3, 2010.

WILLIAMS, RYAN: Substitute Instructional, effective February 8, 2010.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-09-05, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective January 29, 2010.

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 Instructional Aide, extra hours, not to exceed 30 hours per month, Bradley Preschool, effective February 5, 2010 through June 30, 2010

Bilingual School Outreach Worker, extra hours, not to exceed 120 hours, Middle College High School, effective January 1, 2010 through June 30, 2010

Custodian, limited term, not to exceed 8 hours per day, Affirmative Action, effective March 25, 2010 through September 25, 2010

Custodian, limited term, not to exceed 2 hours per day, Wilson Elementary School, effective February 26, 2010 through June 25, 2010

Instructional Aide, limited term, not to exceed 6 hours per day, Affirmative Action, effective June 4, 2010 through December 4, 2010

Instructional Tutor-LH/PH, extra hours, not to exceed 40 hours, San Bernardino High School, effective January 30, 2010 through April 30, 2010

Occupational Therapist Assistant, extra hours, not to exceed 36 hours, Special Education, effective December 1, 2009 through June 30, 2010

Secretary, limited term, not to exceed 8 hours per day, CAPS Central, effective January 4, 2010 through June 30, 2010

Student Recovery Specialist, extra hours, not to exceed 40 hours, San Bernardino High School, effective January 30, 2010 through April 30, 2010

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

Instructional Assistant/TA, 4 hours, 9 months, to 6 hours, 9 months, Golden Valley Middle School, effective January 4, 2010