

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 19, 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 #8

It is requested that the Board approve Personnel Report #8, October 19, 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 #8, October 19, 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

Amend Board action dated September 21, 2010, to amend the resignation, effective date as indicated:

KERBY, SCOTT: Learning Handicapped, October 1, 2010

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

HOLGUIN, SHERI: Wong Elementary School, October 1, 2010

MARTINEZ, LAURA: Pacific High School, September 21, 2010

MONTANEZ, ANTONIO: San Bernardino High School, October 8, 2010

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

JONES, DANA: October 5, 2010

MCGOVERN, KELLY: August 1, 2010

ELEMENTARY NEW HIRES/REHIRES

ENCISO, DIANA: B-4, Probationary, \$280.99 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and three years of credentialed teaching experience within the past 15 years. Employment effective July 30, 2010.

GARCIA, DIANA: C-9, Probationary, \$346.24 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and eight years of credentialed teaching experience within the past 15 years. Employment effective September 24, 2010.

SECONDARY NEW HIRES/REHIRES

COBOS, DAVID: B-1, Probationary, \$248.36 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 28, 2010.

OTHER NEW HIRES/REHIRES

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

HILBURN, DEANNA: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44268 be waived, for the 2010-2011 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

DELAROSA, EMMANUEL: Approve payment, Adult School, Teacher, effective October 15, 2010 to June 30, 2011, not to exceed 8 hours per week, at the hourly rate of \$38.51; account 01-0126-0-716-130-4110-1000-1170.

BROCKIE, KEITH: Amend Board action dated September 7, 2010, to approve payment, Arroyo Valley High School, Additional Extra Class, effective August 3, 2010 to December 15, 2010, amend not to exceed hours from 1 to 2 hours per day, at the hourly rate of \$28.33; account 01-0000-0-410-203-1110-1000-1130.

CECH, JAMES: Approve 28 additional days, at the per diem rate of pay (\$444.14), Cajon High School, Middle Year Program (MYP) Planning, IB Authorization Process, effective August 3, 2010 to June 30, 2011; account 01-110-0-402-731-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective August 3, 2010 to June 30 2011, not to exceed 5 hours per week each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

LUNA, EVA
MCFARLAND, ROGER
OLSON, RANDALL

PHAM, DUNG
UDUPA, SRIKRISHNA
VANDERVEER, LOIS

Approve payment to the following certificated personnel, Cajon High School, Leadership Team Meetings, effective September 10, 2010 to June 11, 2011, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-203-1110-1000-1130:

BOHN, LESLIE
BOUGIE-THOMAS, PAULA
BRANCH, BONNIE
(Continued)

KACKERY, ELIZABETH
KILCULLEN, ANNA
LEHMAN, MARK
(Continued)

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CARLONE, LANA
CECH, JAMES
CHAMBERLAIN, JOHN
CLAUSON, NORMA
COOKE, L. MITCHELL
DANA, HEATHER
DANIELS, DAVID
ESQUIVIAS, JUAN

PAYNE, ELIZABETH
PHAM, DUNG
PIPER, MIKALA
PRATT, RORY
SKATES, ELIZABETH
TALLEY, WALTER
VANDERVEER, LOIS

SCOTT, ROGER: Approve payment, CAPS Central, After School Program, effective August 1, 2010 to June 30, 2011, not to exceed 15 hours per week, at the hourly rate of \$26.06; account 01-4124-0-747-566-1110-1000-1130.

SPENCER, REBECCA: Approve payment, CAPS Central, CAPS/Sunrise Program, effective September 27, 2010 to June 30, 2011, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130.

Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise Program, effective August 1, 2010 to June 30, 2011, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

BACK, TIFFANY
CANNON, JAMAAL
MEDINA, DAVID
PAINTER, TREG

QUINONES, ADA
SUMMERS, SHYLA
WORKS, MARITTESS

BOECK, CATHERINE: Approve payment, Cole Elementary School, CELDT Testing, effective August 4, 2010 to August 16, 2010, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-0000-0-116-144-1110-1000-1110.

Approve payment to the following certificated personnel, Cole Elementary School, Intensive Remediation, effective September 20, 2010 to June 30, 2011, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

DEJESUS, GLORIA
HADLEY, DANA

JOHNSON, EURIDICI
SIMS, CRECIA

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Approve payment to the following certificated personnel, Educational Services, Equity & Diversity Trainers, effective July 1, 2010 to June 30, 2011, not to exceed 8 hours each per day and 500 hours total, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

CASEY, TAMIKA
CLARK, REBECCA
CULBERTSON, DANIELLE
FINLEY, TAWIAH
FREEMAN, EBONI

MENDOZA, ROSENDO
MILLER, DEANNE
TAYLOR, TANISH
TORRES, MARIO

Approve payment to the following certificated personnel, Educational Services, BTSA Part-Time Support Provider, effective July 1, 2010 to June 30, 2011, not to exceed 67 hours per beginning teacher each, at the hourly rate of \$26.06; account 01-0122-0-884-456-1110-1000-1130:

ALLISON, JENNIFER
BALLESTER, MILAGROS
BENNIE, MICHAEL
BLACK, STACIE
BURKE, TERRI
CARLETON, BEATRIZ
CASEY, TAMIKA
COBURN, CAROL
COKER, AMY
COLVEY, MARYANNE
CURTIS, LAEL
DANESH, JEYAN
ESPINOZA, DONNA
FLORES, MARCELLA
FREIBURGHOUSE, BONNIE
GAZZANIGA, AMY
GOSS, MARTIE
GUILLIAM, GRETTA
HITCHINGS, AIMEE
HUNT, LAURA
IKEANYI, CHIMEZIE
JOHNSON, LINDA
KALU, CHIDINMA
KASSIM, ABDUL

LIPINSKI, LAUREN
MALDONADO, REGINA
MANER, JACQUELINE
MCCONNELL, BRENDA
MONTANEZ, ANTONIO
MYBURGH, SUSANNA
PADILLA, CATALINA
PARK, BRENDA
PROIETTI, RHONDA
REED, WILLIAM
RICHARDSON, LISA
ROZZI, ROSEANN
RUBIO, RACHEL
SHETLER, PAMELA
SHIELDS, JESSIKA
SMITH, KATHERINE
SMITH, SABRINA
STEPHENSON, DONNA
STEVENSON, SHENITA
STEWART, LORI
TELLYER, DAVID
VEGA, NICOLE
WILLIAMS, JOANN
ZAMARRIPA, HELEN

Certificated Personnel Report
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GARCIA, VERONICA: Approve 5 additional days, at the per diem rate of pay, English Learners Programs, BCLAD, effective July 1, 2010 to June 30, 2011; account 01-0000-0-152-03D-1110-1000-1110.

Amend Board action dated July 20, 2010, to delete the 5 additional days, at the per diem rate of pay, to the following certificated personnel, English Learners Programs, BCLAD, effective July 1, 2010 to June 30, 2011; account 01-0000-0-as indicated-03D-1110-1000-1110:

ALVAREZ, BIANCA – 180
CARLOS, CELESTE – 170
CAVUTO, ALEX – 130
HOFFMAN, DYNA – 134

JOHNSON, PATRICIA - 150
PARSONS, STEPHANIE - 118
PINEDO-ALONSO, JESSICA - 142

Approve payment to the following personnel, English Learners Programs, English Learner Facilitator, effective July 1, 2010 to June 30, 2011, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BAUM, LAURA
HEMP, JENNIE

PENA, TERESA
REYES, EDUARDO

Approve payment to the following certificated personnel, English Learners Programs, Language Assessment Center Teachers, effective August 1, 2010 to June 30, 2011, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

MESONES, AL
PENA, TERESA

SHOOK, TYLER

Approve payment to the following certificated personnel, English Learners Programs, SEI/ELM Sheltered Instruction Observation Protocol (SIOP) Training, effective September 27, 2010 to September 29, 2010, not to exceed 24 hours while off track, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

JIMENEZ, JAMES
SANCHEZ, LISA

ZAPIEN, KASEY

Approve payment to the following certificated personnel, English Learners Programs, Non-mandatory Inservices, effective July 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BETANCOURT, LINDA
(Continued)

HUERTA, MARISELA
(Continued)

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BROWNING, ERIC
CORRUJEDO, CARMEN
EDMONDSON, CRYSTAL
ESCALANTE-BUTTERFIELD,
ANGELICA
ESTRADA, STEPHANIE
FREIGURGHOUSE, BONNIE

LACKIE, LAURA
RUBIO, TIMOTHY
VEGA, NICOLE
ZAPATA, NORMA
ZAVALA, CYNTHIA
ZENDEJAS, WENDY
ZUBAK, BRIAN

Approve payment to the following certificated personnel, English Learners Programs, Non-Mandatory Inservices, effective July 1, 2010 to June 30, 2011, not to exceed 100 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BUTTERFIELD, ANGELICA
ENCISO, DIANA
GARCIA, GRISEL
GUERRERO, YADIRA

GUZMAN, LISET
LOPEZ, YVETTE
OJEDA, ACELA

Approve payment to the following certificated personnel, English Learners Programs, Project GLAD, effective July 1, 2010 to June 30, 2011, not to exceed 42 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALEGRIA, MARIA
CALM ANNAMARIA
EHLERS, DIANE
GUZMAN, LISET
HEGARDT, GREGORY
LAI, KELLY
LEGARDA, ELLIE
MEYER, JOHN
MILES, KARLA

MURO, MARCELA
NEWBRY, MARINA
NIEHUS, MONIKA
PHELPS, PRISCILLA
RODRIGUEZ, MAGDA
RODRIGUEZ, ROBERT
VILLALOBOS, MARIA
ZAVALA, CYNTHIA
ZEPEDA, ERICA

CARRANZA, JOHN: Approve payment, Golden Valley Middle School, Data Analysis/Program Design, effective August 16, 2010 to June 11, 2011, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130.

Approve payment to the following certificated personnel, Human Resources, PAR Joint Panel Committee, effective October 1, 2010 to June 30, 2011, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-0118-0-844-429-1110-1000-1130:

BETTAS, ASHLEY
BOWMAN, SHINAY

LACEY, JACQUELINE
LEHMAN, MARK

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Approve payment to the following certificated personnel, Jones Elementary School, Math Common Assessments, effective October 1, 2010, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

ARCHULETA, TOMMIE
BLACK, CLINTON
BOUGETZ, JAMIE
BURR, MICHELLE
CALM, ANNAMARIA
COLLINS, JODY
GUILLIAM, GRETA
HALLBERG, LISA
HOLZBERGER, SANDY
JOHNSON, ELIZABETH
JONES, JENNIFER

KELLEY, DARI
LUCE, BONNIE
LYONS, JESSICA
MOCTEZUMA, BEATRIZ
PADILLA, CATALINA
PEREZ, CLAUDIA
SCHMIDT, AMY
SERRAO, JESSICA
SINNER, MAYTE
TRAN, DIEM

Approve payment to the following certificated personnel, Jones Elementary School, Student Study Team, effective September 28, 2010, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

ARCHULETA, TOMMIE
BLACK, CLINTON
BOUGETZ, JAMIE
BURR, MICHELLE
CALM, ANNAMARIA
COLLINS, JODY
GUILLIAM, GRETA
HALLBERG, LISA
HOLZBERGER, SANDY
JOHNSON, ELIZABETH
JONES, JENNIFER

KELLEY, DARI
LUCE, BONNIE
LYONS, JESSICA
MOCTEZUMA, BEATRIZ
PADILLA, CATALINA
PEREZ, CLAUDIA
SCHMIDT, AMY
SERRAO, JESSICA
SINNER, MAYTE
TRAN, DIEM

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Intensive Remediation, effective September 1, 2010 to June 30, 2011, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ABBOTT, PHILIP
ABOYTES, SILVIA
ANDERLIK, VALERIE
BALDERRAMA, DENISE
(Continued)

MADRIGAL, LETICIA
MARTIN, MARRINA
MEACA, MARISOL
MENDOZA, ALICIA
(Continued)

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BARKER, EDMUND
BASCHOFF, EVA
BIETZ, KENNETH
BLACK, STACIE
BRASS, SEAN
BRUCE, PAMELA
CANALES, MERCY
CARLOS, CELESTE
CASILLAS, SUSAN
CAULEY, THOMAS
CULBERT, KAREN
DOMINGO, MARY LOU
ENTZMINGER, LAURA
HALL, CINDY
JOHNSON, PATRICIA

MIGUEL, ROSALIE
MUNOZ, STEPHANE
OWENS, SHANNA
PESONS, ALICE
PHELPS, PRISCILLA
POTTS, REBECCA
QUIROZ, CHRISTINE
RODRIGUEZ, MAGDA
ROYBAL, KAREN
SILVA, LANAYA
TANNER, CASSANDRA
TODD, DENISE
VALERO, LIZETTE
VANG, ANDREA
WILLALOBOS, MARIA

LINDSAY, ELISABETH: Approve payment, Pacific High School, Extra Class, effective August 3, 2010 to January 22, 2011, not to exceed 5 hours per week, at the hourly rate of \$28.33; account 01-5811-0-404-511-1110-1000-1130.

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Intensive Remediation, effective July 1, 2010 to June 30, 2011, not to exceed 2 hours per week for 20 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

FITZSIMMONS, CARRIE
FLORES, ROGER
MCDONALD, YVONNE
PAULE, WILLIAM

PREVOST, ROBERTA
ROSALES, MICHELLE
WHITE, SHERRILL
WICHMAN, PAMELA

Approve payment to the following certificated personnel, Research, Professional Development, Technology Liaison, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-4045-0-854-516-1110-1000-1130:

ALLEN, BEVERLY
ANDERSON, ROBERT
BAY, JENNIFER
BECKER, CYNTHIA
BEESON, CHRISTOPHER
BOSSERT, NICOLE
CAJIUAT, DEE
(Continued)

KAO, CHARLES
KUBITZA, ANDREW
LEFORT, LAWRENCE
LOEWY, MISTY
MARTINEZ, RACHEL
MATTHEWS, KENNETH
MCCAIN, SARAH
(Continued)

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CHANCE, CASSIE
CHEVRIER, RUSSELL
CLEMENS, TIMOTHY
CORTEZ, AMY
CROSBY, TERRI
DACIO, HEIDI
DELATORRE, JORGE
DOS REMEDIOS, ANTHONY
DREW, ERIK
DUBOIS, DIANE
DUBOIS, DONALD
DUFF, BRIAN
ELLIS, LINDA
ENDERT, MARCUS
ENSLOWSICILIANO, CARIE
ESTRADA-LAWRENCE, ALICIA
FUJIWARA, HEATHER
GARCIA DEVERS, APRIL
GILLESPIE, MARY
GOSS, MARTIE
HANS, GREGORY
HERNDON, CHRISTINE
HILL, RONDA
HOLSMAN, LAURIANN
HUNT, LAURA
HYDER, ROSEMARY
IRONS, JACQUELYN
JACQUEZ, MARIO
JOHNSON, PATRICIA

MILLER, CARRIE
NARANJO, SHARON
NASH-BEY, LATISHA
NEUSCHELER, SCOTT
NGO, STASIE
PAINE, CHRISTOPHER
PAYNE, TRACY
PIROLO, GREG
POOLE, KATHRYN
PULCINI, PATRICK
RABORN, KRISTEN
ROSS, TRACEY
ROWLEY, MICHAEL
ROZZI, ROSEANN
SALSBERRY, DELFINA
SCHIMMING, CYNTHIA
SHEEHE, CYNTHIA
SHETLER, PAMELA
SHOOK, TYLER
SIRIANI, JAMES
STEED, DEBORAH
STUFKOSKY, CORY
TANNER, CASSANDRA
THUIS-WHITE, MICHELLE
TOR, MOLLY
VANDERVEER, LOIS
WALKER, NANCY
WEBB, RYAN
WILLIAMS, JANELLE

Approve payment to the following certificated personnel, Roberts Elementary School, Intensive Remediation, effective July 1, 2010 to June 27, 2011, not to exceed 13 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

AGUILAR, LUCILLE
HAMLIN, BARBARA
HEATON, CANDACE
HERNANDEZ, TAYDE
JOHNSON-BROCK, ROSMERY
KLINGE, CONNIE
LEFORT, LAWRENCE

MENDOZA, MARCOS
MORENO, LINDSAY
PONSLER, SHAWN
RAMIREZ-DON, MONICA
SCHLAGEL, LACIE
TORRES, MARTI

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Approve payment to the following certificated personnel, Roosevelt Elementary School, Leadership Team, effective September 1, 2010 to June 30, 2011, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-3010-0-174-501-1110-1000-1130:

ALFONSO, SARAH
BOREN, ALBA
BORG, KELLY
CLITES, MARLA
MALDONADO, MEAGHAN

RODRIGUEZ, GILBERTO
ROMANO, KAREN
SHETLER, PAMELA
SIEBEN, CHRISTINE

RANDALL, MARIE: Approve payment, Salinas Elementary School, Step Up to Writing Training, effective April 19, 2010 to April 20, 2010, not to exceed 6 hours per day for 12 hours, at the hourly rate of \$26.06; account 01-3010-0-114-501-1110-1000-1130.

FIGUEROA, ROBERTA: Approve payment, San Andreas High School, A+ Credit Recovery, effective August 3, 2010 to June 3, 2011, not to exceed 150 hours, at the hourly rate of \$28.33; account 01-3010-0-502-501-1110-1000-1130.

ALVAREZ, JENNIFER: Approve payment, San Bernardino High School, Tutoring, effective October 1, 2010 to May 30, 2011, not to exceed 2 hours per week for 60 hours, 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, Tutoring, effective October 1, 2010 to May 30, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

KIRBY, ROBERT - not to exceed 20 hours
WOOD, MAUREEN - not to exceed 60 hours

AMOS, ARTHUR: Approve payment, San Gorgonio High School, Extra Class, effective August 3, 2010 to December 15, 2010, 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 Chairpersons, 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-1110-1000-1110:

BANCROFT, DAVID - Math 6%
GODFREY, KENNETH - Foreign Language 5%
(Continued)

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GUSMAN, DANIEL	- Special Education	5%
KEITH, NANCY	- Physical Education	6%
PAINE, GAIL	- English	6%
SMITH, MICHAEL	- Social Studies	6%
SPEARS-HARPER, LELA	- Science	6%
VIEBACH, CYNTHIA	- Vocational Education	4%

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the third time, effective August 3, 2010 to December 15, 2010, at the hourly rate of \$25.00; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL
 ALDAMA, RAY
 AMOS, ARTHUR
 AVILA, LEYLA
 AWAD, IRENE
 BAILON, KARINA
 BANCROFT, DAVID
 BARHAM, JULIAN
 BARKLEY, STEPHEN
 BEARD, CONNIE
 BECKER, DAMON
 BERNAL, GLADIS
 BOWMAN, AMY
 BRANNON, JOHN
 BROCK, TIMOTHY
 BROWN, JOSHUA
 BUICE, CHRISTINA
 CARDONA, GLORIA
 CASTANEDA, MARTHA
 CLARK, EDWARD
 CLARK, LYNSEY
 COLVEY, MARYANNE
 CUTBIRTH, ROBERT
 DAVARI, MARIANNE
 DAWSON, DIANE
 DITTO, ROY
 DOLL, MICHAEL
 DONOHUE, JENNIFER
 DOSREMEDIOS, ANTHONY
 (Continued)

KEITH, NANCY
 KELLY, JOSEPH
 KOUNAS, ANGELA
 KRANT, GUY
 KUTZERA, THOMAS
 LAINEZ, SARAH
 LEE, ROBERT
 LEE, TWYA
 LEHRACK, DITA
 LESKO, KAREN
 LOPEZ, JUDITH
 LOSSNER, LAURIE
 MAEDA, MATTHEW
 MARISCAL, SASHA
 MERCER, CARMEN
 MERRIAM, KIMBERLY
 MERRIDA, DELISA
 MILLER, CHRISTINE
 MILLER, LEIGHANN
 MOORAN, CHRISTOPHER
 MURRAY, DARLENA
 NASTASE, DOINA
 NOLASCO, JESUS
 PAINE, GAIL
 PAYNE, DANIEL
 PEREZ, CRISTINA
 PERRYMAN, ADRIAN
 POLLITT, MARC
 POOLE-MAYES, FIONA
 (Continued)

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EASTWOOD, NADINE
EATINGER, WILLIAM
EDDINGTON, ADRIAN
EGANS, STEPHANIE
FLORES, DESIREE
FOILES, SAMUAL
FORCE, RONDA
GARCIA, ANSELMO
GODFREY, KENNETH
GOMEZ, JOSE
GOMEZ, PALOMA
GOULD, JEFFREY
GRAY, RUTH
GREENE, DANIELLE
GUERINGER, RONNIE
GUSMAN, DANIEL
HANDALL, MONIQUE
HARNITCHEK, DOUGLAS
HARNITCHEK, MARTHA
HARRIS, JAMES
HEATON, BRIAN
HITE, THOMAS
HLEBASKO, RANDOLPH
HURNEY, LAWRENCE
IBARRA, ARMANDO
JACKSON, LASHAWN
JEFFRIES, EMILY
JENKINS, CHRISTIE
JENNINGS, MARYJANE
JOHNSON-VEGA, KARMAN
JOLLIFF, JANA
JUNKE, JEFFREY
KAHLER, PATRICK
KAPADIA, MEGHA
KATYAL, SABRINA
KEATON, JANICE

PULCINI, PATRICK
QUARTERMUS, LILLIAN
READE, MEGAN
REYNOLDS, KIMBERLY
RIESLAND, MATTHEW
ROCK, ROBERT
ROSA, KAREN
ROSE, DAVID
ROYBAL, LAURA
SARENANA, CHRISTOPHER
SATTFIELD, ROBERT
SAXTON, ANITA
SCOTT, PAUL
SHAW-EL ZATMAH, PATRICIA
SMITH, MICHAEL
SOKEYE, AYODELE
SPEARS-HARPER, LELA
STEINBRENNER, MARK
STEVENS, RANDY
STOCKHAM, TY
SYPERD, MELANIE
TRAN, CORINNE
TURNER, MAISHA
VIEBACH, CYNTHIA
VILLALOBOS, ADRIAN
WATSON, ROBERT
WEISMAN, MARGARITA
WELLS, CEDRIC
WILLIAMS, ROXANNE
WILSON, DEBORAH
WISDOM, CARMEN
WONG, PHILLIP
WRIGHT, KEVIN
WYAND, ALLEN
ZUNDEL, I. GREGORY

CLERISSE, SUZANNE: Approve payment, Special Education, CPI Training, while off track, effective August 11, 2010 to August 12, 2010, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130.

Certificated Personnel Report
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MCKNIGHT, ERIC: Approve payment, Special Education/NPS-Charter Schools, DIS Student Testing, effective October 1, 2010 to January 31, 2011, not to exceed 20 hours per month, at the hourly rate of \$26.06; account 01-3313-0-878-534-5770-1190-1130.

NICHOLAS, PATRICIA: Approve payment, Special Education, Lesson Design/Basics2 Task Force, effective July 1, 2010 to June 30, 2011, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3313-0-878-534-5050-2140-1930.

PORTZ, DAVID: Approve 10 additional days, at the per diem rate of pay (\$389.75), Special Education, Home & Hospital Program, effective July 1, 2010 to June 30, 2011; account 01-3313-0-5770-1190-1130-878-534.

Approve payment to the following certificated personnel, Special Education, Lesson Design/Basic2 Task Force, effective July 1, 2010 to June 30, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130:

Not to exceed 50 hours each

ARIENT, BARBARA

BAGLIEN, MARIA

CROSS, BILLY

GOLDSBERRY, CRAIG

HOLM, KRISTINE

LANDEROS, SYLVIA

SEYOUM, SABA

TILLMAN, MALLA

Not to exceed 100 hours each

ALEXANDER, AIMIE

APACIBLE-WAHE, C. FRANCINE

BEARD, DANA

BEESON, CHRISTOPHER

BRANCH, KIMBERLY

HAGERMAN-HOLM, CHRISTINE

HAGERMAN-HOLM, SARAH

HAYNES, ANDREA

LEAKE, CATHERINE

MEDRAN, BRIDGET

QUARRY, LAURINE

SMITH, KATHERINE

WILKERSON, ALISA

Not to exceed 200 hours

NELSEN, KA'RI

Approve payment to the following certificated personnel, Special Education, Lesson Design/Essentials Task Force, effective July 1, 2010 to June 30, 2011, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-3313-0-878-534-5050-2140-1930.

Not to exceed 50 hours

CRUMMIE, GILBERT

(Continued)

Certificated Personnel Report
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Not to exceed 500 hours each

BEATTY, TIMOTHY
FERRANTI, JAMES

PORTZ, DAVID

Approve payment to the following certificated personnel, Special Education, Lesson Design/Essentials Task Force, effective July 1, 2010 to June 30, 2011, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130:

ADAMS, BRIAN
APACIBLE-WAHE, C. FRANCINE
BATIE, GRACE
BRISENO, ANGELICA
CHAPIN, DANA
CHRISTIAN, SUSAN
CRUTCHER, FREDERICK
FORBES, HUGH
HAYDEN, MITCHELL
HILL-JACKSON, TALENA
HOLM, SARAH
LEE, DEBORAH

MALDONADO, REGINA
MARTINEZ, JEANNETTE
MESSINA, MARGARET
NIEHUS, GERALD
PAYNE, KELLY
RODRIGUEZ, ROBERT
ROGERS, VICKY
RUSSELL, KARI
RYAN, JUSTIN
RYAN-LEMON, PAULA
ZUBIETA, JENNIFER

Approve payment to the following certificated personnel, Special Education, Lesson Design/Advisory Pilot Team, effective August 2, 2010 to June 30, 2011, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3313-0-878-534-5050-2140-1930:

CRUMMIE, GILBERT

PORTZ, DAVID

Approve payment to the following certificated personnel, Special Education, Lesson Design/Advisory Pilot Team, effective August 2, 2010 to June 30, 2011, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-3313-0-878-534-5001-2140-1130:

BERNAL, GLADIS
DAVARI, MARIANNE
EGANS, STEPHANIE
FORBES, HUGH

FOWLER, AUTREY
HEFT-REESE, DIANE
MEDINA, DEBORAH
WESLEY, CHANTAL

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective July 1, 2010 to June 30, 2011, not to exceed 30 hours, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

ADAMS, BRIAN

TORRES, SERGIO

Certificated Personnel Report
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Approve payment to the following certificated personnel, Vermont Elementary School, Program Development/Data Analysis, effective September 7, 2010 to June 25, 2011, not to exceed 6 hours each per day while off track, at the hourly rate of \$26.06; account 01-7090-0-180-420-1110-1000-1130:

ALVARADO, VERONICA	KARALUN, DOUGLAS
ALVAREZ, BIANCA	KILGORE, KARAN
AVILA, KAREN	LOZA, MELISA
CHAVEZ-RIOS, ELIZABETH	MARTINEZ, CECILIA
COOMES, SHERRI	MENDEZ, PHUNG
DAY, TERRY	MESSICK, DONNA
DENNISTON, CRYSTAL	MORENO, DENISE
ESPINOZA, DONNA	NEVVINE, MICHAEL
ESTRADA, SHELLY	ORCASITAS, MARY
ESTRADA, STEPHANIE	PELAYO, NORA
EVANS, WILLIAM	PENUNURI, NOEL
GANESHALINGHAM, BHAVANI	PONCE, CHRISTINE
GARCIA, HELEN	REHBERG, TAMARA
GONZALEZ, CHRISTINA	SASSAMAN, DOUGLAS
GOSS, MARTIE	SCHAFFER, JASON
GRIGGS, MIA	SCHRADER, ELIZABETH
GUEVARA, LORENA	SCRIBNER, KELLY
HAMMER, JOANN	SHOOK, TYLER
HANSON, PAMELA	TURNER, DELYNN
HOBBS, ALEC	VALENZUELA, KERRI
ISLAM, SILVEE	WONG, JESSICA
JIMENEZ-GARCIA, MARIA	ZAPATA, NORMA

TESAURO, MICHELE: Approve not to exceed 100 days, at the administrative substitute per diem rate of pay (\$300.00), Wong Elementary School, Substitute Administrator, effective September 27, 2010 to February 28, 2011; account 01-0000-0-192-035-1110-1000-1330.

SUBSTITUTE TEACHERS

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

JOHNSON, TINA

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

CASSIDY, SARAH
MARSHALL, RENITA
NADEAU, MARY

RICHARDS, CAMISHA
STEPHENS, EILEEN
STALEY, GENEVIEVE

Approve payment to the following certificated substitute managers for the 2010-2011 school year, at the established daily rate of \$300.00:

TESAURO, MICHELE

LEAVE OF ABSENCE

FAMILY LEAVE
Certificated

ANTOS, ELISABETH
Teacher
Parkside Elementary School

Beginning September 22, 2010
and continuing through
November 4, 2010

OTHER LEAVE
Certificated

RAZO, ALMA
Teacher
Belvedere Elementary School

Beginning September 24, 2010
and continuing through
June 3, 2011

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:

BARRAGAN, ALBERTO: Student Intern, Pacific, \$10.00 per hour, effective September 22, 2010.

CARRANZA, MARCOS: Project Workability, Transition, \$8.00 per hour, effective September 22, 2010 through August 9, 2011.

FLORES, GUSTAVO: Student Intern, Serrano, \$10.00 per hour, effective September 24, 2010 through June 30, 2011.

HAMMOND, JAYSHAWN: Project Workability, Transition, \$8.00 per hour, effective September 22, 2010 through August 9, 2011.

LEYVA JR., JOSE: Project Workability, Transition, \$8.00 per hour, effective September 27, 2010 through August 9, 2011.

LUKASIK, SANDRA: Recreation Aide, Del Rosa, 3 hours, 12 months, \$8.04 per hour, effective September 28, 2010.

MARQUEZ, ANTHONY: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 20, 2010.

MARTINEZ, SEAN: Project Workability, Transition, \$8.00 per hour, effective September 22, 2010 through August 9, 2011.

MCNEAL, TIANA: Project Workability, Transition, \$8.00 per hour, effective September 22, 2010 through August 9, 2011.

NAUJOCK, SAMANTHA: Project Workability, Transition, \$8.00 per hour, effective September 22, 2010.

Classified Personnel Report
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PADILLA, PATRICIA: Noon Duty Aide, King, 2 hours, 12 months, \$8.04 per hour, effective September 28, 2010.

QUINONEZ, AMY: Recreation Aide, Jones, 2 hours, 9 months, \$8.04 per hour, effective September 20, 2010.

REED, JENNIFER: Student Intern, Cajon, \$10.00 per hour, effective September 27, 2010 through June 30, 2011.

RIDDLE, SHAUN: Project Workability, Transition, \$8.00 per hour, effective September 23, 2010 through August 9, 2011.

SMITH, RAVAN: Project Workability, Transition, \$8.00 per hour, effective September 23, 2010 through August 9, 2011.

VALENZUELA, MANUEL: Recreation Aide, Jones, 2 hours, 9 months, \$8.04 per hour, effective September 20, 2010.

WEBER, EVAN: Student Cafeteria Worker, Nutrition Services, \$8.00 per hour, effective September 27, 2010.

Approve the full restoration of the following:

ARIAS, ELIZABETH: Bilingual Clerk I, Curtis, salary range 30A, step 2, 6 hours, 10 months, \$13.55 per hour, effective September 27, 2010.

PETERS, TAD: Microcomputer Specialist I/MAC, Jones, salary range 40A, step 2, 8 hours, 9 months, \$19.63 per hour, to Microcomputer Specialist I/MAC, Pacific, salary range 40A, step 2, 8 hours, 10 months, \$19.63 per hour, effective October 11, 2010.

SAYSON, SONIA: Curriculum Materials Clerk, Roosevelt, salary range 33, step 6A1, 6 hours, 12 months, \$17.45 per hour, to Curriculum Materials Clerk, Del Rosa, salary range 33, step 6A1, 8 hours, 12 months, \$17.45 per hour, effective October 1, 2010.

ZAMUDIO, JOSEPHINE: Bilingual Family Support Worker, Warm Springs, salary range 32, step 6A4, 6 hours, 10 months, \$18.08 per hour, to Bilingual Family Support Worker, Pacific, salary range 32, step 6A4, 8 hours, 10 months, \$18.08 per hour, effective October 1, 2010.

Classified Personnel Report
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Approve the partial restoration of the following:

ABURTO, ANNA: Community Resource Worker, Del Rosa, salary range 28A, step 6A2, 8 hours, 12 months, \$14.92 per hour, to Bilingual Family Support Worker, Warm Springs, salary range 32, step 6A2, 6 hours, 10 months, \$17.40 per hour, effective October 1, 2010.

CAMACHO, AGYNA: Clerk I, Sierra, salary range 30A, step 4, 5 hours, 9 months, \$14.35 per hour, to Clerk I, Curtis, salary range 30A, step 4, 6 hours, 10 months, \$14.35 per hour, effective October 15, 2010.

NELSON, ESTELLE: Community Resource Worker, Monterey, salary range 28A, step 6, 3 hours, 12 months, \$14.35 per hour, effective October 1, 2010.

POWELL, DONNELL: Instructional Aide, Allred, salary range 28A, step 2, 3 hours, 10 months, \$12.26 per hour, effective September 27, 2010.

RIVAS, MEGAN: Library Assistant, Newmark, salary range 28A, step 2, 5 hours, 12 months, \$12.26 per hour, effective October 4, 2010.

WAGONER, KENYADA: Community Resource Worker, Golden Valley, salary range 28A, step 3, 3 hours, 9 months, \$12.75 per hour, effective September 20, 2010.

RE-EMPLOYMENT

Approve the reemployment of the following:

ARRIAGA, MARC: Project Workability, Transition, \$8.00 per hour, effective September 27, 2010.

JENKINS, JERRIE: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

MERMILLIOD, EVA: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

PALHEGYI, JANE: Clerk I, Provisional, \$11.93 per hour, effective June 19, 2010.

SOGI, HELEN: Clerk I, Provisional, \$11.93 per hour, effective July 1, 2010.

ADDITIONAL ASSIGNMENTS

SIMPSON, KENDRA: Approve the additional assignment of Recreation Aide, Warm Springs, 1 ½ hours, 12 months, \$8.04 per hour, effective September 21, 2010.

TRANSFERS

Approve the voluntary transfer of the following:

SCHWEIGL, SHIRLEY: Instructional Assistant/CAI, Cajon, salary range 32, step 6A3, 8 hours, 10 months, \$17.45 per hour, to Instructional Assistant/CAI, Parkside, salary range 32, step 6A3, 8 hours, 10 months, \$17.45 per hour, effective September 27, 2010.

TISSUE, NANCY: Instructional Assistant/CAI, Parkside, salary range 32, step 6A1, 8 hours, 10 months, \$16.78 per hour, to Instructional Assistant/CAI, Cajon, salary range 32, step 6A1, 8 hours, 10 months, \$16.78 per hour, effective September 27, 2010.

SALARIES / MISCELLANEOUS

HERNANDEZ, REBECCA: Approve the increase in hours of Bilingual Office Assistant I/Health Aide, Lytle Creek, salary range 30A, step 6, 5 hours, 12 months, \$15.81 per hour, to 6 hours, 12 months, \$15.81 per hour, effective September 22, 2010.

CLARK, MARK: Approve the removal of night shift differential stipend from School Police Officer, School Police, salary range 44, step 6, 10 hours, 12 months, \$27.17 per hour, to \$26.90 per hour, effective September 5, 2010.

WORKING OUT OF CLASSIFICATION

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

BREWER, ANNETE: Senior Food Production Worker, Nutrition Services, salary range 36, step 6A4, 8 hours, 12 months, \$20.82 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range 39, step 6A4, 8 hours, 12 months, \$23.42 per hour, effective October 23, 2010 through December 22, 2010.

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CARRANZA, MICHELLE: Senior Caterer, Nutrition Services, salary range 33A, step 6, 8 hours, 12 months, \$17.45 per hour, to Nutrition Center Chef, Nutrition Services, salary range 36A, step 6, 8 hours, 12 months, \$19.63 per hour, effective October 1, 2010 through March 17, 2011.

EVYLN, JASON: Nutrition Center Chef, Nutrition Services, salary range M32, step 3, 8 hours, 219 days, \$271.31 per diem, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1, 8 hours, 219 days, \$298.64 per diem, effective October 1, 2010 through March 17, 2011.

GOMEZ, ALMA: Custodian I, Golden Valley, salary range 32, step 3, 8 hours, 12 months, \$14.63 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 2, 8 hours, 12 months, \$15.21 per hour, effective October 1, 2010 through March 17, 2011.

HANSEN, ELAINE: Clerk I, Wilson, salary range 30A, step 6A4, 8 hours, 12 months, \$16.78 per hour, to Secretary II, Wilson, salary range 38, step 1A4, 8 hours, 12 months, \$18.51 per hour, effective October 5, 2010 through November 16, 2010.

HERNANDEZ, GABRIEL: Food Production Worker, Nutrition Services, salary range 28A, step 6A1, 8 hours, 12 months, \$14.63 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1A1, 8 hours, 12 months, \$16.14 per hour, effective October 1, 2010 through October 29, 2010.

KOGUT, SPENCER: Custodian I, Anton, salary range 32, step 6, 8 hours, 12 months, \$16.61 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$17.28 per hour, effective October 1, 2010 through October 29, 2010.

NARANJO, CHRISTINE: Bilingual Clerk I, Preschool, salary range 30A, step 5, 8 hours, 12 months, \$15.21 per hour, to Bilingual Secretary, Preschool, salary range 37, step 1, 8 hours, 12 months, \$16.74 per hour, effective September 27, 2010 through March 11, 2011.

OROZCO, ALIHANNY: Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 3, 8 hours, 12 months, \$15.81 per hour, to Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 1, 8 hours, 12 months, \$20.71 per hour, effective September 21, 2010 through January 6, 2011.

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PEREZ, VERONICA: Food Production Worker, Nutrition Services, salary range 28A, step 3, 8 hours, 10 months, \$12.75 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$15.82 per hour, effective October 1, 2010 through December 17, 2010.

PEUKERT, BRADLEY: Food Production Worker, Nutrition Services, salary range 28A, step 6, 8 hours, 12 months, \$14.35 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 12 months, \$15.82 per hour, effective September 20, 2010 through October 29, 2010.

SHERROD, VINCENT: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$14.20 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$15.98 per hour, effective October 1, 2010 through October 29, 2010.

TITTLE, VICKY: Cafeteria Worker, Curtis, salary range 26A, step 6, 5 hours, 9 months, \$13.26 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 9 months, \$13.79 per hour, effective September 23, 2010 through January 3, 2011.

WHITE, DENNIS: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$25.33 per hour, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A1, 8 hours, 12 months, \$27.40 per hour, effective October 1, 2010 through October 29, 2010.

WRIGHT, ELIZABETH: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A2, 6 hours, 9 months, \$13.79 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A2, 8 hours, 9 months, \$14.35 per hour, effective September 8, 2010 through September 17, 2010.

Amend Board action of July 20, 2010 to read as follows:

SOTO, MARIA: Approve the temporary rate increase while working out of classification from Bilingual Clerk I, Jones, salary range 30A, step 6, 8 hours, 10 months, \$15.81 per hour, to Secretary II, Jones, salary range 38, step 1, 8 hours, 10 months, \$17.40 per hour, effective July 19, 2010 through December 31, 2010.

Classified Personnel Report
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Amend Board action of August 3, 2010 to read as follows:

RODRIGUEZ, RACHEL: Approve the temporary rate increase while working out of classification from Bilingual Community Resource Worker, Curtis, salary range 28A, step 2, 6 hours, 10 months, \$12.55 per hour, to Secretary III, Curtis, salary range 39, step 1, 8 hours, 10 months, \$18.09 per hour, effective August 2, 2010 through January 14, 2011.

Amend Board actions of August 17, 2010 to read as follows:

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

DIMASI-VALADEZ, MONICA: Bilingual Community Resource Worker, Serrano, salary range 28A, step 2, 6 hours, 9 months, \$12.55 per hour, to School Accounting Technician I, Serrano, salary range 37A, step 1, 4 hours, 9 months, \$17.07 per hour, effective August 3, 2010 through December 31, 2010.

FARIAS, JANE: Bilingual Clerk I, Del Vallejo, salary range 30A, step 6, 8 hours, 10 months, \$15.81 per hour, to Registrar, Del Vallejo, salary range 37A, step 1, 8 hours, 10 months, \$17.07 per hour, effective August 23, 2010 through February 4, 2011.

Amend Board action of September 21, 2010 to read as follows:

IRUMUNDOMON, ADESUA: Approve the temporary rate increase while working out of classification from Food Worker Trainee, Rio Vista, salary range 23A, step 2, 1 ½ hours, 12 months, \$10.08 per hour, to Cafeteria Worker, Rio Vista, salary range 26A, step 1, 3 hours, 12 months, \$10.90 per hour, effective August 25, 2010 through December 15, 2010.

RETURN TO REGULAR RATE OF PAY

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

OROZCO, ALIHANNY: Bilingual Secretary III, Administrative Services, salary range 39, step 1, 8 hours, 12 months, \$17.80 per hour, to Bilingual Clerk II, Employer/Employee Relations, salary range 33, step 3, 8 hours, 12 months, \$15.81 per hour, effective September 21, 2010.

SUAREZ, VERONICA: Administrative Assistant, Employer/Employee Relations, salary range 42, step 6, 8 hours, 12 months, \$24.84 per hour, to Bilingual Secretary III, Administrative Services, salary range 39, step 6, 8 hours, 12 months, \$22.37 per hour, effective September 21, 2010.

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TAPIA, MAYRA: School Accounting Technician I/Middle School, Golden Valley, salary range 37A, step 1, 4 hours, 10 months, \$16.78 per hour, to Bilingual Clerk II, Golden Valley, salary range 33, step 2, 6 hours, 10 months, \$14.92 per hour, effective September 21, 2010.

SEPARATIONS

Report the resignation of the following:

BAS, LEO: Nutrition Services Supervisor, Nutrition Services, effective September 30, 2010.

CAMACHO, ADRIANA: Recreation Aide, Allred, effective October 1, 2010.

HABECKER, NATHAN: Cafeteria Worker, Nutrition Services, effective September 15, 2010.

RAMIREZ, JOSIAS: Substitute Clerical, Substitute Instructional, Substitute Operations, effective September 20, 2010.

VARGAS, MARIA: Bilingual Clerk II, Cajon, Substitute Clerical, Substitute Instructional, effective September 29, 2010.

VEGA, LAURA: Education Assistant III/Spanish, Belvedere, effective September 24, 2010.

Report the separation of the following:

BAKER, DAVID: Recreation Aide, Del Rosa, effective September 15, 2010.

CORTEZ, STEPHANIE: Student Intern, Arroyo Valley, effective September 23, 2010.

DAVIDHIZAR, BRIAN: Substitute Custodian, effective September 24, 2010.

HIGUERA, BRENDA: Noon Duty Aide, Newmark, effective September 17, 2010.

JACKSON, BOBBY: Student Cafeteria Worker, Nutrition Services, effective September 17, 2010.

Classified Personnel Report
October 19, 2010

MIRANDA, JOSE: Recreation Aide, Urbita, effective September 16, 2010.

QUINONEZ-CALDERA, PATRICIA: Recreation Aide, Allred, Substitute
Recreation Aide, effective September 17, 2010.

BE IT RESOLVED that the Board of Education approves the dismissal of Pool Attendant, HR-CLASS-10-02, for the violation of Personnel Commission Rule 6.25.A.6 Dishonesty; Personnel Commission Rule 6.25.A.9 Personal conduct unbecoming an employee of the district; Personnel Commission Rule 6.25.A.16 Falsifying any information supplied to the district, including but not limited to information supplied on application forms, employment records, or any other district records; Personnel Commission Rule 6.25.A.19 Willful or persistent violation of the school laws of the State or the rules and regulations of the district (3-99); Personnel Commission Rule 6.25.A.25 Theft or willful misuse or misappropriation of district property or aiding and abetting such theft or willful misuse or misappropriation of district property; or theft of private property while on district time and/or while on district property and/or while performing any district function or aiding and abetting such theft (2-26-92), effective September 13, 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 Health Aide, extra hours, not to exceed 1 ½ hours, Rio Vista Elementary School, effective July 1, 2010 through June 30, 2011.

Delivery Driver/Warehouse Worker, limited term, not to exceed 8 hours per day, Warehouse, effective October 6, 2010 through April 5, 2011.

Microcomputer Specialist I/MAC, extra hours, not to exceed 1 hour per day, Rio Vista Elementary School, effective July 1, 2010 through June 30, 2011.