

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
March 3, 2009

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 3, 2009, 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 3, 2009, 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

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

AOUN, TONY: Cajon High School, June 11, 2009

TAYLOR, CHANDRA: Hillside Elementary School, February 20, 2009

WOTHERSPOON, RICHARD: Marshall Elementary School, March 31, 2009

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

CARRERAS, SAMUEL: February 1, 2009

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

ACOSTA, ALFRED: Arrowhead Elementary School, June 26, 2009

GLASIER, FRANCES: Barton Elementary School, June 11, 2009

SWAN, SHARON: Roberts Elementary School, June 30, 2009

ELEMENTARY

MENDLESON, CARLA: B-11, Tenured, \$364.15 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and ten years of credentialed teaching experience. Employment effective February 5, 2009.

ELEMENTARY BILINGUAL

GARCIA, HELEN: C-6, Probationary, \$319.76 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and five years of credentialed teaching experience within the past 15 years. Employment effective February 23, 2009.

OTHER:

CEJA, ELIDA: C-1, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective February 23, 2009.

HARDY, LAWRENCE: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the high school level, for the 2008-2009 school year, in accordance with Title 5 80021.1, pending completion of coursework toward full credentialing.

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BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-13 on the 39-month reemployment list effective February 18, 2009. 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 teacher.

ANSARI, FAZAL: Amend Board action dated August 5, 2008, to end assignment, Adult School, Teacher, effective February 2, 2009, reducing not to exceed hours per week from 29 to 0; account 11-6390-0-716-130-4110-1000-1170.

BRADLEY, BLAIR: Approve payment, Adult School, Teacher, effective March 2, 2009 to June 10, 2009, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

CASTILLO, CARMEN: Approve payment, Adult School, Substitute, effective January 5, 2009 to June 30, 2009, no to exceed 8 hours per day, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

COMNICK, TERRY: Approve payment, Adult School, Teacher, effective February 16, 2009 to June 2, 2009, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

GOSS, BRENDA: Amend Board action dated August 5, 2008, to approve payment, Adult School, Teacher, effective February 16, 2009 to June 30, 2009, increase not to exceed hours from 35 to 40 hours per week, at the hourly rate of \$41.67; account 11-3905-0-716-118-4110-1000-1170.

HOO, RICHARD: Approve payment, Adult School, Teacher, effective February 18, 2009 to June 10, 2009, not to exceed 4 hours per week, at the hourly rate of \$40.46; account 11-6390-0-716-130-4110-1000-1170.

HOO, RICHARD: Approve payment, Adult School, Substitute, effective February 17, 2009 to June 30, 2009, no to exceed 8 hours per day, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

QUINTANAR, EDUARDO: Amend Board action dated November 18, 2008, to end assignment, Adult School, Teacher, effective January 26, 2009, reducing not to exceed hours per week from 6 to 0; account 11-6390-0-716-130-4110-1000-1170.

SUMMERS, SANTFORD: Approve payment, Adult School, Teacher, effective February 3, 2009 to June 30, 2009, not to exceed 7 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

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ZUETEL, RYAN: Approve payment, Adult School, Mandatory Inservices, effective January 26, 2009 to June 30, 2009, not to exceed 6 hours per month, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Adult School, Substitute Teacher, effective February 17, 2009 to June 30, 2009, not to exceed 8 hours each per day, at the hourly rate of \$39.27; account 11-6390-0-716-130-130-4110-1000-1140:

LACHMAN, JUDY

SYPHUS, CHERYL

Approve \$2,881.00 stipend payment to the following certificated personnel, Alternative Programs, CA Cadet Corps Instructors, effective August 1, 2008 to June 30, 2009; account 01-0000-0-730-030-1110-1000-1130:

AYALA, PHILIP
BENOIT, DAVID
CERVANTES, BENJAMIN
FALCON, EDWIN

GONZALEZ, HELEN
INGRODI, MICHAEL
WEST, CHRISTOPHER

Approve \$65.00 playoff stipend payment to the following certificated personnel, Alternative Programs, Cadet Corps State Drill Competition, effective March 7, 2009; account 01-0000-0-730-030-1110-1000-1130:

AYALA, PHILIP
BENOIT, DAVID
CERVANTES, BENJAMIN
FALCON, EDWIN

GONZALEZ, HELEN
INGRODI, MICHAEL
WEST, CHRISTOPHER

Approve payment to the following certificated personnel, Alternative Programs, Lesson Design, effective January 20, 2009 to June 30, 2009, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-0000-0-730-006-3400-1000-1130:

BURKHART, CRISTINA
CHAMBERLAIN, JOHN
GUY, DAVID
KELLY, JOSEPH

LUCORE, RICHARD
MURRAY, DARLENA
WARREN, BONNIE

LOPEZ, PATSY: Approve payment, Arrowhead Elementary School, Student Support/Data Analysis, effective March 2, 2009 to March 6, 2009, not to exceed 6 hours per day for 30 hours, at the hourly rate of \$26.06; account 01-3010-0-104-501-1110-1000-1130.

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PERONG, SHARON: Approve payment, Arrowhead Elementary School, Student Support/Data Analysis, effective March 2, 2009 to March 6, 2009, not to exceed 6 hours per day for 18 hours, at the hourly rate of \$26.06; account 01-3010-0-104-501-1110-1000-1130.

ROZZI, ROSEANN: Approve payment, Arrowhead Elementary School, Student Support/Data Analysis, effective March 2, 2009 to March 6, 2009, not to exceed 6 hours per day for 30 hours, at the hourly rate of \$26.06; account 01-3010-0-104-501-1110-1000-1130.

ALI, RAJAH: Approve payment, Arroyo Valley High School, Library Tutoring, effective February 10, 2009 to June 10, 2009, not to exceed 10 hours per month, at the hourly rate of \$26.06; account 01-7250-0-410-419-0000-2420-1230.

SHEARER, TAMMY: Approve payment, Arroyo Valley High School, Extra Class, effective January 26, 2009 to June 10, 2009, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-203-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective January 26, 2009 to June 10, 2009, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-410-203-1110-1000-1130:

CARRILLO, HECTOR

SALMON, DAVID

Approve payment to the following certificated personnel, Arroyo Valley High School, Saturday Assets Tutoring, effective January 1, 2009 to June 10, 2009, not to exceed 6 hours per Saturday, at the hourly rate of \$26.06; account 01-4124-0-410-566-1110-1000-1130:

BURKE, TERRI

TERRILL, JANA E

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective January 26, 2009 to June 10, 2009, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-7250-0-410-419-1110-1000-1130:

BEAN, BRUCE

KING, VENESSA

BURKE, TERRI

LEE, ANN

Approve payment to the following certificated personnel, Barton Elementary School, CAPS, effective January 23, 2009 to June 11, 2009, not to exceed 2.5 hours each per day, at the hourly rate of \$26.06; account 01-7250-0-106-419-1110-1000-1130:

CARSON, WENDI

HIDALGO, MONICA

CHAVEZ-SCALES, JAYNE

WALKER, CHERI

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WEEKS, CAROLINE: Approve 120 days, at the Substitute Administrator per diem rate of pay, Belvedere Elementary School, Substitute Administrator, effective January 26, 2009 to June 30, 2009; account 01-0000-0-108-035-0000-2700-1330.

PIPER, MIKALA: Approve payment, Cajon High School, Tutoring, effective October 1, 2008 to June 30, 2009, not to exceed 2 hours per week, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130.

TIVEY, DEBRA: Approve payment, Cajon High School, Insight Program, effective January 28, 2009 to June 10, 2009, not to exceed 2 hours per week for 18 weeks, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Student Support, effective September 2, 2008 to June 30, 2009, not to exceed 3 hours per week each, at the hourly rate of \$26.06; account 01-0000-0-402-308-1110-1000-1130:

BEAN, ROBERT

ROBERTS, STEPHEN

Approve payment to the following certificated personnel, Cajon High School, Study Skills Class, effective February 10, 2009 to June 30, 2009, not to exceed 1 hour per day each, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

ESQUIVIAS, JUAN

GONDOS, JIMMY

Approve payment to the following certificated personnel, Cajon High School, IB Student Assessments, effective February 20, 2009 to April 19, 2009, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-7286-0-402-484-1110-1000-1130:

DANIELS, DAVID

- Not to exceed 90 hours

HENDRICKSON, ERIC

- Not to exceed 48 hours

KOHUT, CATHERINE

- Not to exceed 21 hours

LUNA, EVA

- Not to exceed 30 hours

TIVEY, JERRY

- Not to exceed 21 hours

CROWDER, WILLIAM: Approve payment, Career Development, ROP Instructor, effective February 4, 2009 to June 11, 2009, not to exceed 8 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-358-7110-1000-1170 (40%), 01-6350-0-906-354-7110-1000-1170 (40%) and 01-6350-0-906-343-7110-1000-1170 (20%).

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BIGHAM, DEBRA: Approve payment, Chavez Middle School, Tutoring, effective January 19, 2009 to June 30, 2009, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-7250-0-318-419-0000-3110-1230.

WEST, YAS-MEEN: Approve payment, Chavez Middle School, Intersession Tutoring, effective March 1, 2009 to March 31, 2009, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Chavez Middle School, Intensive Remediation, effective January 19, 2009 to June 30, 2009, not to exceed 36 hours each, at the hourly rate of \$26.06; account 01-7250-0-318-419-1110-1000-1130:

CHAVEZ, CAMBRIA
CHERNIK, BRIAN
COZART, KERI
ESCALANTE, PELAGIA

GIBBS, GERALYNN
JIMENEZ, CESAR
SOSA, JENNIFER

Approve payment to the following certificated personnel, Cole Elementary School, Step Up to Writing Training, effective March 19, 2009 to March 20, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-116-501-1110-1000-1130:

BATTAGLIONE, DEBRA
BECKER, CYNTHIA
DEJESUS, GLORIA
DELGADO, ARLENE
GOODMAN, KAY
HENRY, GAYLE
ILL, MARIA
JOHNSON, EURIDICI

MCGEE, BRENDA
MORRIS, ELIZABETH
PICKETT, LAURA
POSTNIKOFF, JUDY
QUESADA, REBECCA
SAYRE-JOHNSON, ROXANNE
TOR, MOLLY
ZAPIEN, KASEY

WILSON, DANIELLE: Approve payment, Curtis Middle School, Intensive Remediation, effective February 1, 2009 to June 12, 2009, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-7250-0-304-419-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Non Mandatory Staff Development, effective March 21, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-7250-0-304-419-1110-1000-1130:

GARCIA, RONALD
HAINES, LEE
(Continued)

NEIGHBOURS, LYNN
PULVER, SONJA
(Continued)

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HEWLETT, ALBERT
JOURNEY, CLAIRE
LACANLALE, SANDRA
LASCH, CINDY

SUMMERS, SHYLA
WILLIAMS, JANELLE
WITCOMBE, JAMES

OCHOA, MAYRA: Approve payment, Cypress Elementary School, Tutoring before school, effective January 5, 2009 to June 26, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-118-459-1110-1000-1130.

OCHOA, MAYRA: Approve payment, Cypress Elementary School, Tutoring after school, effective January 5, 2009 to June 26, 2009, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-118-459-1110-1000-1130.

CODERO, MICHELLE: Approve payment, Elementary Instruction, Intern Buddy Teacher, effective July 1, 2008 to June 30, 2009, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

Approve payment to the following certificated personnel, Elementary Instruction, Language Arts Adoption Committee, effective December 1, 2008 to June 30, 2009, not to exceed 8 hours per day for 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

CHAVANDO, GUSTAVO

ORTEGA, ADRIENNE

Approve payment to the following certificated personnel, Emmerton Elementary School, Intensive Remediation while off track, effective March 1, 2009 to March 13, 2009, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130:

ACUNA-DIEKMANN, TRACY
GORDON, ROSA
GRIFFIN, CAROL

MURRAY, TINA
REYNA, ANNIE
SOLE, CAROL

HANDY, KEISHIA: Approve payment, English Learner Programs, Report Card Presenter, effective February 2, 2009 to February 4, 2009, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

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Approve payment to the following certificated personnel, English Learner Programs, Buy-Back Appreciation Meeting, effective December 18, 2008, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ARCHULETA, TOMMIE	LEPE, ANA
ESPINOZA, DONNA	MORRIS ELIZABETH
HANDY, KEISHIA	SIMS, CRECIA
IRIBE, ADRIANA	

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD Training, effective January 8, 2009 to January 16, 2009, not to exceed 40 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ACOSTA, ANGELICA	HOFFMAN, DYNA
ALVARADO, VERONICA	LUNA, STELLA
BJUR, KRISTA	MARROQUIN, YESENIA
CADIZ, MARIA	MCKAY, ALYSON
CAGULADA, KAREN	PENDLETON, TRINIDAD
CHISHIKI, IDALIA	PENUNURI, NOEL
CUEVAS, PATRICIA	PEREZ, ANA DEL CARMEN
DOYLE, TERRENCE	PEREZ, ANGELA
ESCOBAR, REBECA	SALAZAR-VILLEGAS, MAYRA
EVANS-CRAWFORD, KRISTY	

Approve payment to the following certificated personnel, English Learner Programs, Report Card Training, effective February 2, 2009, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BRADSHAW, REBECCA	MADRIGAL, ROBERT
BROWN, KELLY	MCGEE, BRENDA
BROWN, NORMA	MCNEW, PAMELA
CHAMBERS, JOSEPHINE	MORALES, NATALIE
CLERISSE, SUZANNE	ROJAS, CHRISTINE
CORTEZ, SUSANA	SAYRE-JOHNSON, ROXANE
DUFFY, KARMA	SERRAO-LEIVA, JESSICA
LEDESMA, PATRICIA	

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Approve payment to the following certificated personnel, English Learner Programs, Report Card Training, effective February 3, 2009, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CURTIS, LUISA	SUTTON, CATHERINE
HANSON, KATHARINE	VILLARREAL, MARY
HESLOP, TERESA	VISSER, SHARON
STAGER, JACQUELINE	

Approve payment to the following certificated personnel, English Learner Programs, Report Card Training, effective February 4, 2009, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CAMPBELL, KIMBERLY	MCELFISH, SHARON
CASTILLO, CYNTHIA	MORRIS, ELIZABETH
DEAN, KRISTEN	PARRISH, JANET
DUNN, BARBARA	REYES, EDUARDO
EMERY, KIM	ROMANO, THERESA
FLOREZ, MARISA	SHAW, GAIL
HEMP, JENNIE	TOR, MOLLY
LUNA-NAVARRO, OLIVIA	WRIGHT, MELISSA

Approve payment to the following certificated personnel, English Learner Programs, SEI/MS Walkthrough, effective August 12, 2008 to January 30, 2009, not to exceed 5 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ALDANA, RAQUEL	HYDER, ROSEMARY
ARCHULETA, TOMMIE	LEE, LISA
CARLOS, CELESTE	MORRIS, ELIZABETH
FRANZ, CHARMION	REYES, ELIZABETH
HANDY, KEISHIA	SIMS, CRECIA
HANSON, KATHY	TOWNSEND, MELANIE

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level I, effective January 27, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

FERNANDEZ, CARMEN	MILES, KARLA
LEPE, ANA	NAHM, SIERRA

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Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level II, effective January 28, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

FERNANDEZ, CARMEN
LEPE, ANA

VILLEGAS, KATHLEEN

KOLLER, ROBERT: Approve payment, Golden Valley Middle School, Saturday Tutoring, effective January 12, 2009 to June 30, 2009, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130.

PLATT, MARK: Approve payment, Golden Valley Middle School, Tutoring, effective February 10, 2009 to June 30, 2009, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130.

THOMAS, DESIREE: Approve payment, Golden Valley Middle School, Student Support, effective January 5, 2009 to June 30, 2009, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, Saturday Tutoring, effective February 7, 2009 to June 30, 2009, not to exceed 10 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130:

CERECERES, SERENA
DARTON, AMANDA
HARPER, PATRICIA

HOFFMAN, SCOTT
MAXWELL, LAURIE
NORQUEST, BRENDA

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2008 to June 30, 2009, not to exceed 4 hours per day each, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

FORBES, HUGH
MAZICH, KEELI

RIDLEY, CHANTELL

Approve payment to the following certificated personnel, Jones Elementary School, Intensive Remediation, while off track, effective March 2, 2009 to March 6, 2009, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

BURR, MICHELLE
CASEY, TAMIKA

CLEPPE, MARIA
KELLEY, DARI

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Approve payment to the following certificated personnel, Jones Elementary School, Step Up to Writing Training, effective March 19, 2009 to March 20, 2009, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

BURR, MICHELLE	PADILLA, CATALINA
CLAUSELL, REGINA	PEREZ, CLAUDIA
GUILLIAM, GRETTA	SERRAO, JESSICA
LUCA, BONNIE	SINNER, MAYTE
MCQUEEN, HEIDI	TRAN, DIEM
MOCTUEZUMA, BEATRIZ	WAITMAN, CAROL

Approve payment to the following certificated personnel, King Middle School, AB1802, effective October 1, 2008 to June 26, 2009, not to exceed 100 hours, at the hourly rate of \$26.06; account 017080-0-310-402-0000-3110-1230:

CASTRO, TANYA	SHAND, HERBERT
HACKER, EMILIE	

BRANSON, JO: Approve payment, Muscoy Elementary School, Off Track/Before/After School Tutoring, effective March 4, 2009 to June 30, 2009, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-3185-0-700-513-1110-1000-1130.

MAYA, JENNIFER: Approve payment, Muscoy Elementary School, Off Track/Before/After School Tutoring, effective March 4, 2009 to June 30, 2009, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-3185-0-700-513-1110-1000-1130.

PRIGNANO, JOHN: Approve payment, Muscoy Elementary School, Off Track/Before/After School Tutoring, effective March 4, 2009 to June 30, 2009, not to exceed 122 hours, at the hourly rate of \$26.06; account 01-3185-0-700-513-1110-1000-1130.

MELVILL, KEITH: Approve payment, Pacific High School, Smaller Learning Community Team Leader, effective August 19, 2008 to December 11, 2008. Smaller Learning Community Team Leaders at the high school level are to paid 5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-404-05D-1110-1000-1130.

BRAVO, ROSEMARY: Approve payment, Preschool Central, Family Literacy Training, effective January 5, 2009 to June 30, 2009, not to exceed 100 hours, at the hourly rate of \$26.06; account 01-6052-0-701-101-8501-5000-1130.

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GLASS, SARAH: Approve payment, Preschool Central, Curriculum Planning, effective October 1, 2008 to June 30, 2009, not to exceed 500 hours, at the hourly rate of \$26.06; account 12-6052-0-701-101-8501-5000-1130.

GONZALES, BRIDGET: Approve payment, Preschool Central, Curriculum Planning, effective October 1, 2008 to June 30, 2009, not to exceed 500 hours, at the hourly rate of \$26.06; account 12-6052-0-701-101-8501-5000-1130.

ANDERSON, KRISTEN: Approve payment, Salinas Elementary School, Off Track/Before/After School Intensive Remediation, effective January 28, 2009 to June 30, 2009, not to exceed 330 hours, at the hourly rate of \$26.06; account 01-3010-0-114-501-1110-1000-1130.

ANDERSON, KRISTEN: Approve payment, Salinas Elementary School, CAPS, effective January 30, 2009 to June 30, 2009, not to exceed 267.5 hours, at the hourly rate of \$26.06; account 01-4124-0-114-574-1110-1000-1130.

IBARRA, JAVIER: Approve payment, San Andreas High School, Advance Path, effective January 21, 2009 to June 30, 2009, not to exceed 132 hours, at the hourly rate of \$28.33; account 01-0000-0-880-040-1110-1000-1130.

CASE, ROXANNE (replacing David Tellyer): Approve payment, San Bernardino High School, Program Planning/Common Assessment, effective January 31, 2009, not to exceed 6 hours, at the hourly rate of \$26.06; account 01-7250-0-406-419-1110-1000-1130.

GERVAIS, DANIEL: Approve payment, San Geronio High School, After School Program, effective January 26, 2009 to June 30, 2009, not to exceed 5 hours per week, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

BUICE, CHRISTINA: Approve payment, Secondary Education, Textbook Adoption Committee, effective January 5, 2009 to January 29, 2009, not to exceed 17 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of \$125.00:

HALL, DAWN
HILL, JUSTIN
LAWRENCE, CORA
LORET, TONYA
(Continued)

NEILL, AMY
OKIYETA, OYINMI
ROGERS, REGINA
ROSS, MICHAEL
(Continued)

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LYONS, MICHAEL
MARTIN, RENE
MATOS, IRMA

SABLAN, JEANNE
SARONI, GRACE
WAITMAN, JEREMY

Approve payment to the following certificated substitute teachers for the 2008-2009 school year,
at the established daily rate of \$135.00:

CALIVA, J'DEE
HENRY, TIFFANY

RICHARDS, CAMISHA
WARDER, NAOMI

Certificated Personnel Report
March 3, 2009

FAMILY LEAVE
Certificated

JENSEN, RANDAL
Teacher
Pacific High School

Beginning February 6, 2009
and continuing through
March 9, 2009

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.

REGULAR EMPLOYMENT

Approve the employment of the following:

AHUMADA, SELINA: Instructional Tutor-LH/PH, Arrowview, salary range 34A, step 1, 6 hours, 9 months, \$15.24 per hour, effective February 11, 2009.

ALEJANDRE, ROSALVA: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

ALUNI, VAAULI: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

CARTER, ASHLEY: Instructional Assistant/SDC, Inghram, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective February 17, 2009.

CORONA, LORRAINE: Instructional Assistant/SDC, Serrano, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective February 17, 2009.

FOSTER, JOSHUA: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through August 29, 2009.

GARDEA, CESAR: Student Intern, Riley, \$10.00 per hour, effective February 2, 2009 through June 30, 2009.

GOVEA, ANABEL: Bilingual Clerk I, Harmon, salary range 30A, step 1, 6 hours, 9 months, \$13.31 per hour, effective February 3, 2009.

HENDRICKS, KRISTOPHER: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through June 30, 2012.

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HOUSTON, KATRINA: Student Cafeteria Worker, San Bernardino, \$8.00 per hour, effective February 9, 2009.

JACKSON, JONTE': Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through June 10, 2011.

JAMES, JESSICA: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through June 30, 2011.

JIMENEZ, LEONARDO: Student Cafeteria Worker, Cajon, \$8.00 per hour, effective February 5, 2009.

KEITH, ASHLEY: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through August 29, 2009.

LOPEZ, CINDY: Noon Duty Aide, Golden Valley, 2 hours, 12 months, \$8.04 per hour, effective February 10, 2009.

LOWE, AMANDA: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

MAXWELL, DALE: Noon Duty Aide, Chavez, 2 hours, 12 months, \$8.04 per hour, effective February 2, 2009.

MELTON, DE ANDRE: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through August 29, 2009.

MOORE, SHANE: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through June 10, 2011.

MUNGUIA, MARINA: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

PEREZ, OMAR: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through August 29, 2009.

POMPA, DAVID: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through August 29, 2009.

PONCE, ABIGAIL: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

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QUIRARTE, ROSALVA: Noon Duty Aide, Anton, 2 hours, 12 months, \$8.04 per hour, effective February 6, 2009.

REZOLA, NOLBERTO: Student Intern, Arroyo Valley, \$10.00 per hour, effective February 12, 2009 through June 25, 2009.

RODRIGUEZ, ROSE: Recreation Aide, Allred, 4 hours, 12 months, \$8.04 per hour, effective February 10, 2009.

ROJAS, JACOB: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

ROLAN, BRITTANY: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

SANCHEZ, ALEX: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

SANCHEZ, STEVEN: Project Workability, Transition, \$8.00 per hour, effective February 5, 2009 through August 29, 2009.

TUCKER, LARENA: Recreation Aide, Allred, 4 hours, 12 months, \$8.04 per hour, effective February 11, 2009.

URBINA, RAYMOND: Project Workability, Transition, \$8.00 per hour, effective February 9, 2009 through August 29, 2009.

YZAGUIRRE, BRENDA: Instructional Assistant/TA, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective February 10, 2009.

HERNANDEZ, ROBERT: Approve the reemployment of Non-Classified Expert, Adult School, salary range 5, step 1, 2 hours, 12 months, \$22.00 per hour, effective February 11, 2009.

COSSIO, ROSARIO: Approve the additional assignment of Morning Duty Aide, Roosevelt, ½ hour, 12 months, \$8.04 per hour, effective February 17, 2009.

SUBSTITUTES

Approve the employment of the following Substitutes:

COTTER, MICHAEL: Noon Duty Aide, Oehl, 2 hours, 12 months, \$8.04 per hour, Recreation Aide, Oehl, 3 hours, 12 months, \$8.04 per hour, effective February 10, 2009.

PETRASEK, BRIAN: Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 29, 2009.

YOUNG, BRITTANY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective February 10, 2009.

CARRILLO, VIRGINIA: Approve the reemployment of Substitute Nutritional, salary range 26A, step 1, \$10.20 per hour, effective February 10, 2009.

Approve the additional assignment of the following Substitutes:

ABILEZ, GABRIELLE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective February 6, 2009.

CONAWAY, BRANDY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective February 17, 2009.

GUTIERREZ, ROSIBELL: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 30, 2009.

MYERS, WILLIAM: Other, salary range 28A, step 1, \$11.03 per hour, effective January 30, 2009.

PRIETO, GUADALUPE: Instructional, salary range 28A, step 1, \$11.03 per hour, effective February 10, 2009.

QUEZADA, EVELYN: Instructional, salary range 28A, step 1, \$11.03 per hour, effective February 5, 2009.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

FAVORS, MARSHA: Clerk II, Human Resources-Classified, salary range 33, step 2, 8 hours, 12 months, \$2,589.34 per month, to Senior Clerk, Human Resources-Classified, salary range 35A, step 1, 8 hours, 12 months, \$2,746.76 per month, effective February 2, 2009 through March 13, 2009.

URQUIJO, DEBRA: Senior Clerk, Purchasing, salary range 35A, step 5, 8 hours, 12 months, \$3,213.32 per month, to Purchasing Clerk, Purchasing, salary range 36A, step 5, 8 hours, 12 months, \$3,341.86 per month, effective February 2, 2009 through February 27, 2009.

WILSON, TERESA: Senior Clerk, Human Resources-Classified, salary range 35A, step 4A1, 8 hours, 12 months, \$3,150.32 per month, to Human Resources-Technician, Human Resources-Classified, salary range 38A, step 2A1, 8 hours, 12 months, \$3,276.34 per month, effective February 2, 2009 through March 13, 2009.

SEPARATIONS

Report the retirement of the following:

PROFFITT, IRMA: Instructional Assistant/SDC, Special Education, effective February 4, 2009.

WASHINGTON, VIRGINIA: Custodian I, Pacific, effective October 25, 2009.

Report the resignation of the following:

CORNER, DANYIEL: Instructional Aide, Wilson Preschool, effective February 13, 2009.

HICKS, VENITA: Instructional Aide, Bradley Preschool, effective February 3, 2009.

WRIGHT, NANIE: Report the resignation of Substitute Clerical, Instructional, effective April 5, 2008.

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Report the separation of the following:

BARNES-JOSHUA, IONNE: School Police Officer, School Police, effective December 21, 2008.

BURNETT, PHYLLIS: Recreation Aide, Allred, effective February 11, 2009.

GALLEGOS, MARTHA: Recreation Aide, Lincoln, effective February 11, 2009.

HERNANDEZ, GABRIELA: Recreation Aide, Rio Vista, effective February 4, 2009.

LINDSTROM, RUBY: Non-Classified Expert, San Bernardino, effective February 4, 2009.

Report the separation of the following Substitutes:

ARELLANO, JESSICA: Noon Duty Aide, effective February 11, 2009.

BURNETT, PHYLLIS: Instructional, Recreational Aide, effective February 11, 2009.

FOGERSON, DOROTHY: Instructional, effective February 11, 2009.

PELISSERO, GIOVANNA: Recreation Aide, effective February 4, 2009.

RIVERA, ELISSIA: Clerical, effective February 6, 2009.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-Class-08-26, for violation of Personnel Commission Rule 6.02.A, Failure to satisfactorily complete the probationary period, effective February 2, 2009.

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.

Clerk II, 8 hours, 12 months, Adult School

Custodian I, 8 hours, 12 months, Maintenance & Operations (17 positions)

Instructional Aide, extra hours, not to exceed 10 hours, Alternative Programs, effective January 20, 2009 through June 30, 2009 (6 positions)

Instructional Assistant/CAI, extra hours, not to exceed 6 hours, Oehl Elementary School, effective March 2, 2009 through March 6, 2009

Amend Board action of February 17, 2009 to read as follows:

Senior Clerk, limited term, not to exceed 8 hours per day, Kimbark Elementary School, effective January 15, 2009 through February 27, 2009

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

One (1) 8 hour, 12 month, Account Analyst position at Accounting Services, effective January 12, 2009

One (1) 8 hour, 12 month, Bilingual Senior Clerk position at Health Services, effective January 1, 2009

One (1) 8 hour, 12 month, Body & Fender Mechanic position at Maintenance & Operations, effective January 28, 2009

One (1) 8 hour, 12 month, Custodian IV position at Maintenance & Operations, effective November 2, 2008

One (1) 6 hour, 9 month, Instructional Assistant/TA position at Golden Valley Middle School, effective June 30, 2009

One (1) 5 hour, 9 month, Library Assistant position at Thompson Elementary School, effective June 30, 2008

Classified Personnel Report
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THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirement of law.
3. That said layoffs shall become effective the end of the day, following 30 full days of notice.
4. That employees laid off pursuant to this resolution shall be eligible for reemployment pursuant to Education Code 45298.