

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 16, 2007

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 #14

It is requested that the Board approve Personnel Report #14, January 16, 2007, 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 #14, January 16, 2007, 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:

CORTEZ, APRIL: Adult School, January 3, 2007

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

ERICSON, ARLEEN: December 18, 2006

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

CHILDRESS, WILLA: King Middle School, April 6, 2007

JOHNSON, MARV: Lankershim Elementary School, June 30, 2007

THAYER, DARRYL: Psychological Services, June 29, 2007

ELEMENTARY

ZATARAY, CYNTHIA: B-1, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective January 2, 2007.

SECONDARY

FERGUSON, ROBBIE: D-2, Probationary, \$262.42 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and one year of credentialed teaching experience within the past 15 years. Employment effective January 2, 2007.

OLSON, AXEL: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective December 21, 2006.

SPECIAL EDUCATION

WILLIS, JACQUELINE: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective January 30, 2007.

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OTHER:

IVERY, STACY: C-12, Probationary, \$353.84 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and eleven years of credentialed teaching experience within the past 15 years. Employment effective January 2, 2007.

OLSON, AXEL: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the middle school level, for the 2006-2007 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

STROUT, KATHLYN: Amend Board action dated December 5, 2006, BE IT RESOLVED that the employee be assigned to a Speech Therapist position on waiver, for the 2006-2007 school year, in accordance with Education Code 44268, pending completion of coursework toward full credentialing.

ESPIN, ESMERALDA: Approve payment, Adult School, Teacher, 2006-2007 school year, effective January 2, 2007 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1170.

GARCIA, VICTOR: Amend Board action dated November 7, 2006, to approve payment, Adult School, Teacher, 2006/2007 school year, effective January 2, 2007 to June 30, 2007, increase not to exceed hours from 10 to 16 hours per week, at the hourly rate of \$36.49; account 11-6390-0-716-130-4110-1000-1170.

GEORGES-PHILLIPS, MAGDA: Approve payment, Adult School, Lesson Design, effective October 1, 2006 to June 30, 2007, not to exceed 4 hours, at the hourly rate of \$26.06; account 11-3905-0-716-118-4110-1000-1130.

Approve payment to the following certificated personnel, Advanced Learner Programs, Accelerated Kindergarten Testing, effective February 1, 2007 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-794-1178-1110-1000-1130:

ANDERSON-CARDINAL, TERRI	LLOYD, ERIN
BAILEY, BERNARD	LONDOT, MICHELLE
BECKER, CYNTHIA	LOPEZ, ANA
BLY, BREANNA	ORR, JENNIFER
CROTEAU, JENNIFER	PARK, BRENDA
DOYLE, MARIA	PESONS, ALICE
EMERY, KIM	PRITCHARD, HEIDI
(Continued)	(Continued)

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GAMEZ, DIANNA
GOSS, MARTI
GUZMAN, MARIA
HALL, JULIE
HARPER, REBECCA
HOLCOMBE, ROBYN

QUINN-OKOH, CARMEN
RABAGO, IVON
RODRIGUEZ, ABRIL
ROJAS, CHRISTINE
SIMS, CRECIA
VARGAS, CARLA

LOURENCO, SANDRA: Approve payment, Allred Center, Lamaze Classes, effective September 12, 2006 to June 30, 2007, not to exceed 58 hours, at the hourly rate of \$26.06; account 12-9010-0-871-113-8500-5000-1230.

JONES, ABEATRICE: Approve payment, Alternative Learning Center, Independent Study, Teacher, effective December 1, 2006 to June 14, 2007, not to exceed 120 hours, at the hourly rate of \$28.33; account 01-7258-0-506-473-1110-1000-1130 (50%) and 01-3010-0-506-501-1110-1000-1130 (50%).

BROWN, CHRISTOPHER: Approve payment, Arroyo Valley High School, Tutoring, effective January 2, 2007 to June 14, 2007, not to exceed 52 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

LUCEY, SUSAN: Approve payment, Arroyo Valley High School, Mentor and Internship Accountability, effective October 31, 2006 to June 30, 2007, not to exceed 10 hours per month, at the hourly rate of \$26.06; account 01-7220-0-410-481-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Four Year Plan Parent Meeting, effective November 27, 2006 to June 14, 2007, not to exceed 100 hours each, at the hourly rate of \$26.06; account 01-7258-0-410-473-0000-3110-1230:

BENNIE, MICHAEL
CARRILLO, DAVID
CHAVEZ, KARLA
HERNANDEZ, MARCELLA

JOHNSON, RHONDA
ROE, STEVE
STRAWTER, ELDA
WHITE, BURRIETTA

Approve payment to the following certificated personnel, Cajon High School, Evening Class, effective September 19, 2006 to June 30, 2007, not to exceed 6 hours each per week for 18 weeks, at the hourly rate of \$28.33; account 01-0000-0-402-291-1110-1000-1130:

BENNETT, ALPERCY

MESKO-MAGGS, ASHLEY

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AMORI, MATTHEW: Approve payment, Chavez Middle School, Internal Substitute Coverage, after the third time, effective January 2, 2007 to June 28, 2007, at the hourly rate of \$25.00; account 01-0000-0-318-04D-1110-1000-1130.

HOOVER, SHAWNA: Approve payment, Chavez Middle School, After School Program, effective January 2, 2007 to June 28, 2007, 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, Tutoring, effective January 2, 2007 to June 28, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-518-501-1110-1000-1130:

ADDISON, SHIRLENE
AGUIRRE, SYLVIA
ALVERSON, ELIJAH
ALVERSON, LORI
AMORI, MATTHEW
ARTHURTON, ERIC
BARAGONE, GINA
BARAGONE, JOSEPH
BIGHAM, DEBRA
BONDAR, JUDY
CAMERON, JAMES
CHAVEZ, CAMBRIA
CORNETT, CHARLES
COZART, KERI
DAVIS, CASAUNDR
DIRKSWAGER, BRIAN
EVANS, JANET
FISHER, LINDA
GILLILAN, KATIE
GOMEZ, HEDY
GOODEN, LISA
HAINES, LEE
HARTMAN, AUDREY
HENDRA, BRIAN
HENDRA, WILLIAM
HERNANDEZ, ROSA
HOLLY-GEARY, DIANE
HOOD, TIFFANY
(Continued)

JONES, CONNIE
KAY, GREGG
KIRSCH, CHRISTOPHER
LOPEZ, CESAR
LOPEZ, JENNIFER
LUGO, MARTHA
LYNCH, PATRICK
MATCHETTE, LORI
MCINTYRE, JOSEPH
MCINTYRE, RENE
MITCHELL, SUSAN
MONTEZ-STINE, MONICA
MOTTWEILER, DIANA
MUNOZ, MYRNA
MURPHY, MICHAEL
NOCELO, MYRNA
NOONAN, AMY
OUNG, PICCHARA
PATEY, SHANE
REJALI, JAN
RODRIGUEZ, SANDIAGO
ROY, PATRICIA
ROYBAL, ANITA
SAENZ, EDWARD
SCASSERRA, CHRISTINA
STANFIELD, SHERRI
THOMPSON, GARY
TRYON, LISA
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HOOVER, SHAWNA
HOUSER, MICHAEL
JIMENEZ, JOSE

TURNBULL, JULIA
WEST, YASMEEN
ZUETEL, WILLIAM

BRACKEN, MICHELLE: Amend Board action dated January 9, 2007, to delete assignment, Emmerton Elementary School, Tutoring, effective November 15, 2006 to June 30, 2007, not to exceed 1 hour each per day, at the rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, AB466 en Espanol, effective October 30, 2006 to November 30, 2006, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

BALLESTER, MILAGROS
DEL LLANO, SYLVETTE
DOWNING, YADHIRA
GONZALEZ, BEATRIZ
HERNANDEZ, ALEJANDRO

QUINTANA-RANGEL, ARLENE
ROSALES, LUZELENA
ROSAS, PEDRO
TORRES, MARIO

Approve payment to the following certificated personnel, English Learner Programs, Transferability of Skills, effective August 28, 2006 to June 30, 2007, not to exceed 80 hours each, at the hourly rate of \$26.06; account 01-0000-0-778-261-1110-1000-1130:

APPLETON, TRICIA
CARDENAS, JENNY
CLEPPE, MARIA
GONZALEZ, BEATRIZ
IRIBE, ADRIANA
LEPE, ANA
LIERA, MARIA

LUNA, BIANCA
NARANJO, MARIA
NEGRETE, ESTHER
PEREZ-MARTINEZ, MARTHA
QUINTANA-RANGEL, ARLENE
ROSALES, LUZELENA
ROSAS, PEDRO

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training, Level 2, effective January 3, 2007 to January 3, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALVIZO, BEATRIZ
BARTELS, COLEY
BICKLEY, WILLIAM
CLOUD, ROGER
CORTEZ, CLAUDIA
CRUMP, BRENDA
(Continued)

LINDEMAN, BRIAN
LUNA, STELLA
MURO, MARCELA
PEREZ, MARIA
PORTILLO, VICTOR
PROIETTI, RHONDA
(Continued)

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GARCIA, MARTHA	QUESADA, CYNTHIA
HAMILTON, RUSEY	REYNOSO, HORTENCIA
HERNANDEZ, TAYDE	RODRIGUEZ, ROSARIO
HERNANDEZ, VERONICA	ROSS, KEISHA
HUERTA, CAROLINA	SCHAFFER, JASON
JOHNSON, ROSMERY	VALERO, LIZETTE
LEDESMA, PATRICIA	ZINTZUN, ALICIA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training, Level 1, effective January 2, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALVIZO, BEATRIZ	MURO, MARCELA
CLOUD, ROGER	PROIETTI, RHONDA
CORTEZ, CLAUDIA	QUESADA, CYNTHIA
GARCIA, MARTHA	REYNOSO, HORTENCIA
HAMILTON, RUSEY	RODRIGUEZ, ROSARIO
HERNANDEZ, TAYDE	ROSS, KEISHA
HUERTA, CAROLINA	SCHAFFER, JASON
LEDESMA, PATRICIA	VALERO, LIZETTE
LUNA, STELLA	ZINTZUN, ALICIA

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training, Tier I & II, effective January 11, 2007 to January 18, 2007, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

SWOGGER, WESLEY	TORRES, GEORGIE
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Approve payment to the following certificated personnel, English Learner Programs, SEI Networking Meeting, effective December 19, 2006, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CULBERTSON, DANIELLE	SMITH, RACHEL
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Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, effective January 10, 2007 to May 10, 2007, not to exceed 2 hours per week, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

MOCTEZUMA, BEATRIZ	VERA, MARIA
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LUNA, DANIELLE: Approve payment, Newmark Elementary School, CORE Training, effective January 5, 2007, not to exceed 3.5 hours, at the hourly rate of \$19.26; account 01-3010-0-154-501-1110-1000-1130.

HARDEN, JAMES (replacing Marcus Soward): Approve payment, San Bernardino High School, Extra Class, effective January 2, 2007 to January 24, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-4124-0-406-564-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Textbook Adoption, effective October 30, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-879-328-1110-1000-1130:

LASCH, JAMES

LESTER, SARAH

ERNST, CHRISTOPHER: Approve payment, Serrano Middle School, Lesson Design, effective October 25, 2006 to June 30, 2007, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-3010-0-314-501-1110-1000-1130.

MASON, JENNIFER: Approve 30 additional days at the per diem rate of pay, Special Education, Speech Therapist, effective December 1, 2006 to June 30, 2007; account 01-6500-0-878-802-5770-3150-1230.

WESLEY, CHANTAL: Approve payment, Special Education, Home Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 15 hours per week, at the hourly rate of \$28.33; account 01-6500-0-878-5770-1190-1130.

Approve payment to the following certificated personnel, Special Education, SELPA Training, effective July 1, 2006 to June 30, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-6500-0-878-802-5750-1110-1130:

DANA, HEATHER
HUGO, MICHELLE
NELSEN, KA'RI

RHODES, KATHY
WILDERSON, ALISA

Approve payment to the following certificated personnel, State Preschool Program, Permit Teachers, effective October 15, 2006 to June 30, 2007, not to exceed 8 days each, at the per diem rate of pay; account 12-6055-0-701-252-8501-5000-1130:

AGUILAR, NARCISO
ANDERSON, EARLINE
(Continued)

MEISTER, MELINDA
MOORER, MARY
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BAXTER, CLEMENTINA
BRAVO, ROSEMARY
CAMPA, GERALDINE
CARREON, KATHERINE
CARSON, TAMMY
CASTANON, DIANA
CONTRERAS, SYLVIA
GARRETT, LIZZETTE
HARRELL, CRISTINA
HOUCHIN, KENNETH
LANDA, MARYCARMEN

MUCINO, INDRA
MUNOZ, ALMA
OSITA, MARTHA
PYATT, BETTINA
RICE, KAREN
SCHWARTZMAN, DELMY
TESTA-AVILA, ADRIAN
TORRES, MARYANN
WILLIAMS, KIMBERLY
WILLIAMSON, MAUREA

DIEKMANN, TRACY: Approve payment, Youth Services, Model Coach, effective October 16, 2006 to October 17, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-910-060-1110-1000-1130.

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.

SCHOOL POLICE/SECURITY

RIVERA, DIANA: Approve the increase in months of Campus Security Officer I, School Police, salary range 37, step 6A1, 8 hours, 9 months, \$3,310.60 per month, to 8 hours, 12 months, \$3,310.60 per month, effective December 11, 2006.

CLERICAL/SECRETARIAL

LINDE BARBARA: Approve the additional assignment of Substitute Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 1, 2007.

GARCIA, SOCCORA: Approve the full restoration from Attendance Verifier, Newmark, salary range 30A, step 3, 6 hours, 12 months, \$12.90 per hour, to Attendance Verifier, Del Rosa, salary range 30A, step 3, 8 hours, 12 months, \$2,236.52 per month, effective January 2, 2007.

Report the resignation of the following:

CALVILLO, ANALIA: Clerk I, Kimbark, effective November 24, 2006.

RUIZ, ARACELI: Bilingual Clerk I, Lankershim, effective December 21, 2006.

Report the separation of the following Substitutes:

MOORE, SHALANA: Clerical, effective December 26, 2006.

PORTILLO, VICTORIA: Clerical, effective December 13, 2006.

ANDREWS, SUZANNE: REGRETFULLY REPORT THE SEPARATION, due to death of Clerk I, Lincoln, November 26, 2006.

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INSTRUCTIONAL

LACY, ANITA: Approve the employment of Instructional Assistant/TA, Arrowview, salary range 32, step 1, 5 hours, 9 months, \$12.65 per hour, effective January 2, 2007.

FERGUSON, ROBERTA: Report the retirement of Instructional Aide, Belvedere, effective December 26, 2006.

PORTILLO, VICTORIA: Report the separation of Substitute Instructional, effective December 13, 2006.

NUTRITION SERVICES

CARRANZA, MICHELLE: Approve the temporary rate increase while working out of classification from Catering & Cafeteria Operator, WHAA, salary range 31, step 5, 6 hours, 12 months, \$14.23 per hour, to Senior Caterer, Nutrition, salary range 33A, step 4, 8 hours, 12 months, \$2,616.42 per month, effective December 7, 2006 through January 1, 2007.

SMITH, TAMMY: Approve the return to regular rate of pay from Senior Caterer, Nutrition, salary range 33A, step 5, 8 hours, 12 months, \$2,721.08 per month, to Catering & Cafeteria Operator, Nutrition, salary range 31, step 6, 8 hours, 12 months, \$2,565.12 per month, effective December 7, 2006.

Report the resignation of the following:

COSTELOW, MICHELL: Cafeteria Worker, Cypress, effective December 21, 2006.

WILLIS, CAROLE: Food Worker Trainee, Del Rosa, effective December 21, 2006.

STUMP, KEVIN: Report the separation of Cafeteria Worker, Cajon, effective December 4, 2006.

NON-CLASSIFIED

Approve the employment of the following:

DEBORA, MARIO: Project Workability, Transition, \$6.75 per hour, effective December 13, 2006 through June 30, 2008.

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ESCOBAR, DERICK: Recreation Aide, Allred, not to exceed 8 hours per day, \$6.79 per hour, effective December 15, 2006.

ESTAVANE, ARTURO: Project Workability, Transition, \$6.75 per hour, effective January 2, 2007 through September 11, 2007.

FLOWERS, NAQUAN: Project Workability, Transition, \$7.50 per hour, effective January 22, 2007 through August 10, 2009.

GALICIA, EVELYN: Recreation Aide, Urbita, not to exceed 3 hours per day, \$6.79 per hour, effective December 15, 2006 through September 7, 2007.

GARCIA, DEBBIE: Recreation Aide, Allred, not to exceed 8 hours per day, \$6.79 per hour, effective December 8, 2006.

GERFERS, CHRISANN: Recreation Aide, Allred, not to exceed 3 hours per day, \$6.79 per hour, effective December 15, 2006.

KOFMEHL, NICHOLAS: Recreation Aide, Allred, not to exceed 8 hours per day, \$6.79 per hour, effective December 15, 2006.

MARTINEZ, ANGELA: Project Workability, Transition, \$6.75 per hour, effective December 13, 2006 through September 11, 2007.

MATA, VIVIAN: Project Workability, Transition, \$6.75 per hour, effective December 13, 2006 through September 11, 2007.

PARGA, IVONNE: AVID Tutor, Pacific, \$10.00 per hour, effective December 1, 2006 through June 30, 2007.

PLACENCIA, MONICA: Project Workability, Transition, \$4.25 per hour, effective December 13, 2006 through June 30, 2011.

SANDOVAL, RICARDO: Project Workability, Transition, \$6.75 per hour, effective December 13, 2006 through September 11, 2007.

SEGURA, MARLIE: Recreation Aide, Urbita, not to exceed 4 hours per day, 9 months, \$6.79 per hour, effective December 15, 2006 through September 7, 2007.

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STEPHENS, MADHI: Project Workability, Transition, \$6.75 per hour, effective December 13, 2006 through June 30, 2008.

STEVENSON, JESSICA: Project Workability, Transition, \$7.50 per hour, effective December 13, 2006 through August 1, 2009.

VALENZUELA, MATTHEW: Recreation Aide, Jones, not to exceed 3 hours per day, 10 months, \$6.79 per hour, effective December 15, 2006.

MILLER, CHRISTINA: Approve the employment of Substitute Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, effective December 19, 2006.

Approve the additional assignment of the following:

ARANDA, CARMEN: Noon Duty Aide, Anton, not to exceed 2 hours per day, \$6.79 per hour, effective January 3, 2007.

BARNES-JOSHUA, IONNA: Non-Classified Expert, Youth Services, not to exceed 2 hours per day, \$36.26 per hour, effective October 10, 2006 through June 28, 2007.

RICKMAN, ROBERTA: Non-Classified Expert, Salinas, not to exceed 3 hours per day, \$20.00 per hour, effective January 2, 2007 through June 30, 2007.

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 Attendance Verifier, limited term, not to exceed 8 hours per day, Lytle Creek Elementary School, effective January 2, 2007 through July 2, 2007

Braille Technician, limited term, not to exceed 8 hours per day, Preschool Special Education, effective January 16, 2007 through June 30, 2007

Clerk I, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective January 1, 2007 through June 30, 2007

Curriculum Materials Clerk, limited term, not to exceed 3 hours per day, Lytle Creek Elementary School, effective January 2, 2007 through July 2, 2007

Custodian I, limited term, not to exceed 3 hours per day, Roosevelt Elementary School, effective January 1, 2007 through June 30, 2007

Educational Assistant III/Spanish, extra hours, not to exceed 3 hours per day, Davidson Elementary School, effective October 23, 2006 through June 30, 2007

Education Assistant III/Spanish, extra hours, not to exceed 10 hours per year, San Gorgonio High School, effective December 2, 2006 through December 9, 2006

Instructional Assistant/CAI, 4 hours, 12 months, Bonnie Oehl Elementary School

Instructional Assistant/CAI, extra hours, not to exceed 50 hours per year, San Gorgonio High School, effective April 1, 2007 through May 30, 2007

School Accounting Technician, 8 hours, 10 months, Martin Luther King Middle School

School Nursing Assistant, extra hours, not to exceed 10 hours per year, Special Education, effective January 2, 2007 through June 14, 2007 (7 positions)

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

Attendance Verifier, 6 hours, 12 months, to 7 hours, 12 months, Newmark Elementary School, effective January 2, 2007

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BE IT RESOLVED that the Board of Education approves the increase in months for the following positions:

Instructional Assistant/SDC, 6 hours, 9 months, to 6 hours, 10 months, Special Education, effective November 27, 2006

Instructional Assistant/SI, 6 hours, 9 months, to 6 hours, 10 months, Special Education, effective November 27, 2006

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.