

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
February 6, 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 #15

It is requested that the Board approve Personnel Report #15, February 6, 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 #15, February 6, 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

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

RECOMMENDED FOR BOARD APPROVAL

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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:

APARICIO, STEPHEN: Shandin Hills Middle School, December 21, 2006  
CAMAK, KELLY: Arroyo Valley High School, June 15, 2007  
GONZALEZ, MANUEL: Curtis Middle School, January 31, 2007  
GUTIERREZ, DARBIE: Arrowview Middle School, February 23, 2007  
SHAW, VICTORIA: Arrowhead Elementary School, June 27, 2007  
STARR, CARISSA: Serrano Middle School, June 27, 2007  
WELLS, JOHN: Shandin Hills Middle School, February 2, 2007

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

DALSIMER, PAM: October 1, 2006

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

ACOSTA, AIDA: Arrowhead Elementary School, June 27, 2007  
BROWN, SHARON: Cajon High School, June 15, 2007  
CAMPI, SUSAN: Hunt Elementary School, May 25, 2007  
HENDRA, WILLIAM: Chavez Middle School, June 27, 2007  
RATHBUN, DANIEL: Alessandro Elementary School, January 31, 2007  
RUCKER, MICHELE: Special Education, June 29, 2007  
RUTH, JEANNE: North Park Elementary School, May 25, 2007

### ELEMENTARY

HAWLEY, CHARLES: D-8, Probationary, \$323.37 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven years of credentialed teaching experience within the past 15 years. Employment effective January 18, 2007.

WILLIAMS, CHRISTINE: C-4, Probationary, \$272.59 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and three years of credentialed teaching experience within the past 15 years. Employment effective January 22, 2007.

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ELEMENTARY - BILINGUAL

CORTEZ, CLAUDIA: D-8, Probationary, \$323.37 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and seven years of credentialed teaching experience within the past 15 years. Employment effective September 20, 2006.

HERMOSILLO, ROSA: C-1, Probationary, \$242.11 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective November 22, 2006.

SECONDARY

BELTRAN, ORLANDO: XX-2, Intern, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective January 22, 2007.

ENGELFRIED, GENA: D-9, Probationary, \$333.53 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and eight years of credentialed teaching experience within the past 15 years. Employment effective January 8, 2007.

JUHNKE, JEFFREY: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective January 2, 2007.

MESSINA, MARGARET: C-5, Probationary, \$282.80 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and four years of credentialed teaching experience within the past 15 years. Employment effective January 8, 2007.

OTHER:

CEDILLO, MARINA: XX-6, Emergency, \$252.27 per diem, subject to verification of Bachelor's degree and five years of credentialed teaching experience within the past 15 years. Employment effective February 5, 2007.

SUMMERS, SHYLA: A-2, Probationary, \$231.95 per diem, subject to verification of Bachelor's degree and credential. Employment effective January 8, 2007.

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MASON, JENNIFER: Approve Part-Time Contract, commencing December 1, 2006 and terminating June 30, 2007:

If full time: Column XX, Step 2, \$221.79 per diem + 5% of daily rate, based on 40 days, which equates to a 13% workload.

STROUT, KATHLYN: Approve Part-Time Contract, commencing January 5, 2007 and terminating June 30, 2007:

If full time: Column XX, Step 2, \$221.79 per diem + 5% of daily rate, based on 30 days, which equates to a 14% workload.

HERNANDEZ, PHYLLIS: Approve payment, Adult School, Teacher, 2006-2007 school year, effective January 29, 2007 to June 30, 2007, not to exceed 30 hours per week, at the hourly rate of \$37.06; account 11-6390-0-716-130-4110-1000-1170.

ROSEBERG, RONI: Approve payment, Adult School, Substitute Teacher, 2006-2007 school year, effective January 25, 2007 to June 30, 2007, at the hourly rate of \$34.59; account 11-6390-0-716-130-4110-1000-1140.

ZUETEL, WILLIAM: Approve payment, Adult School, Teacher, 2006-2007 school year, effective February 1, 2007 to June 30, 2007, not to exceed 10 hours per week, at the hourly rate of \$37.61; account 11-6390-0-716-130-4110-1000-1170.

Approve payment to the following certificated personnel, Adult School, Adult School Mandated Inservice, effective January 25, 2007 to January 26, 2007, not to exceed 6 hours each, at the hourly rate of \$26.06; account 11-6390-0-716-130-4110-1000-1170:

ABEYTA, ANDREA  
ADAME, REBECCA  
ALLEN, FRANK  
ANTHONY, GARY  
ARMENTA, ROBERT  
AVILA, MONICA  
BARTLEMAN, PHYLLIS  
BAZARKO, SHARON  
BERRY, RICHARD  
BOTTING, PATRICIA  
BUYCO, VICTOR  
(Continued)

HEMP, JENNIE  
HEMPHILL, G. MACKSON  
HOCH, KAREN  
ISHAM, DAVID  
KUMPALA, ALAN  
LAWSON, KATHLEEN  
LINN, SHIRLEY  
LOPEZ, JOSE  
MATUS, MERCEDES  
MEEKINS, JACK  
MILLER, KEITH  
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CALLOWAY-ROBY, DONNA	OLIVAS, JOHN
CARDENAS, CAESAR	PLOUFFE, PAMELA
CHAND, KUAR	REY-SERAJ, ROBYN
CIRAULO, JOHN	RIGHETTI, ROBYN
DEWITT, STEPHANIE	ROSEBURE, AMY
DELGADO, ROSEMARY	SABEN, DAVID
DYER, ALAN	SCARCELLA, KIMBERLY
ESCALANTE, PELAGIA	SHEPARD, WILMA
ESCAMILLA, ARTURO	SLOTKIN, RANDAL
ESPIN, ESMERALDA	STEPHENS, CYNTHIA
FLORES, RALPH	THOMAS, ILONA
GALLARDO, ERNESTO	VANJAH, FESTUS
GARCIA, VICTOR	VARTANIAN, MICHELE
HATCHER, MONICA	WEBER, ANNE
HAZEN, ELAINE	ZAVALA, GERARDO

Approve payment to the following certificated personnel, Advanced Learner Programs, AP Audit, effective February 6, 2007 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-5810-0-794-546-1110-1000-1130:

ANDERSON, JOEY	KIM, TONY
ARIENT, JOHN	LESKO, KAREN
AWAD-SHENDI, IRENE	MATTERNICK, HENRY
BENNETT, FRANCIS	MONTELLO, CAREY
BLENNAU, CAROLYN	MOORMAN, CHRISTOPHER
CARDONA, GLORIA	OLSON, RANDALL
CONWELL, MERLYN	PAINE, GAIL
CORIGLIANO, CLIFFORD	ROMANEK, BRENDA
DUERBIG, ALFRED	SABENS, DAVID
DUFFY, GERALD	SADEGHI, SASSON
GRANDE, ROBERT	SERRAO, BRUCE
HARPER, DEBRA	SMITH, A. MICHAEL
HAYMAN, GARY	SPINKS, SUSAN
HIDALGO, PETER	STEWART, HOPE
HINKLEMAN, JOHN	STOCKHAM, TY
HO, WINGCHIU-HENRY	TABLER, JOELEINN
HUNTER, DAVID	THOMSON, SARAH
IBARRA, JAVIER	VILLALOBOS, ADRIAN
ILIFF, SCOTT	VILLALPANDO, FERNANDO
KELLEY, PATRICK	ZUNDEL, I. GREGORY

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Amend Board action dated January 9, 2007, to approve payment to the following certificated personnel, Advanced Learner Programs, GATE Coordinator Meetings, effective July 1, 2006 to June 30, 2007, not to exceed 4 hours each, corrected hourly rate from \$19.26 to \$26.06; account 01-7140-0-794-430-1110-1000-1130:

BAUER, SCOTT  
BJUR, KRISTA  
HIDALGO, PETER

HINKLEMAN, JOHN  
MELENDEZ, EDITH  
ROMANO, KAREN

GREENFIELD, ROBERT: Approve payment, Alternative Learning Programs, Computer Technology, effective September 7, 2006 to June 14, 2007, not to exceed 20 hours, at the hourly rate of \$26.06; account 01-0000-0-730-223-3300-1000-1130.

NORD, GERALD: Approve payment, Alternative Learning Programs, Independent Study, effective December 1, 2006 to June 14, 2007, not to exceed 120 hours, at the hourly rate of \$28.33; account 01-7258-0-506-473-3300-1000-1130 (50%) and 01-3010-0-506-501-3300-1000-1130 (50%).

Approve payment to the following certificated personnel, Anton Elementary School, Topic Of Equity Inservice, effective December 11, 2006, not to exceed 3 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

BROWN, DANYA  
DEPUEBLA, BERTHA  
DUFFY, KARMA  
GOULD, LUANA  
HERNANDEZ, DIANA  
IBARRA, SUSAN  
LARROY, CLAYLEE

LEE, LISA  
MEJIA, MARIA  
NEAL, SANDRA  
NEWMYER, ELIZABETH  
SOLBERG, WILMA  
TRUDEAU, CARRIE

BROCKIE, KEITH: Approve payment, Arroyo Valley High School, Big Bear Retreat, effective August 19, 2006 to August 21, 2006, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-7258-0-410-473-1110-1000-1130.

BROWN, CHRISTOPHER: Approve payment, Arroyo Valley High School, Internal Substitute Coverage – Block Schedule, after the third time, effective November 17, 2006 to June 14, 2007, at the hourly block schedule rate of \$45.00; account 01-0000-0-410-05D-1110-1000-1130.

BROWN, CHRISTOPHER: Approve payment, Arroyo Valley High School, Internal Substitute Coverage, after the third time, effective November 17, 2006 to June 14, 2007, at the hourly rate of \$25.00; account 01-0000-0-410-05D-1110-1000-1130.

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CONWELL, MERLYN: Amend Board action dated November 7, 2006, to delete assignment, Arroyo Valley High School, Extra Class, effective January 24, 2007 to June 14, 2007, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130.

Amend Board action dated October 17, 2006, to approve payment to the following certificated personnel, Arroyo Valley High School, Department Chair, effective November 1, 2006 to June 14, 2007. Department Chairs at the high school level are paid at the indicated percentage of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-0000-3110-1212:

HEFT-REESE, DIANE (replaces Deena Rodrigues) – 6%

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 22, 2006 to June 14, 2007, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130:

BONDS, DIANE  
CONRAD, DONALD  
COOLEY, PATRICIA  
DELGADO, JOHN  
HARRIS, LARRY

HERNANDEZ, CHRISTINA  
HUBBARD, AUTUMN  
SMITH, SCOTT  
SUMMERS, DEBORAH

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 22, 2006 to June 14, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-410-05D-1110-1000-1130:

SCHIFFNER, DAVID (replaces Donald Degree)  
SHEARER, TAMMY (replaces Henry Metternick)

Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Tutoring, effective January 29, 2007 to March 19, 2007, not to exceed 8 hours each per week, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130:

BEAN, BRUCE  
DELCASTILLO, ALEJANDRA  
GARCIA, RICARDO

JOHNSON, RHONDA  
WILKERSON, MARCUS

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Approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Saturday Administration, effective December 2, 2006 and December 9, 2006, not to exceed 6 hours each Saturday, at the hourly rate of \$26.06; account 01-7055-0-768-403-1110-1000-1130:

CABRERA, DIEGO  
DELCASTILLO, ALI  
MEDINA, DEBORAH

POTTER, KARRIS  
RODRIGUEZ, DEENA  
SCHMID, KARL

Approve payment to the following certificated personnel, Arroyo Valley High School, Smaller Learning Communities, House Leaders, effective July 1, 2006 to June 30, 2007, not to exceed 154 hours each, at the hourly rate of \$26.06; account 01-9010-0-410-379-1110-1000-1130:

BEHLER, TIMOTHY  
CHRONOPOULOS, DIMITRIOS  
CRANE, KIMBERLY

HIDALGO, SARA  
MOMBERGER, DOUGLAS  
TERRILL, JANA E

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer Learning Community Summer Institute, effective August 26, 2006 to September 15, 2006, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130:

ANDRADE, TONYA

BRANT, LAUREN

Approve payment to the following certificated personnel, Arroyo Valley High School, IEP Completion, effective November 20, 2006 to November 30, 2006, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-410-203-1110-1000-1130:

HARSH, RYAN  
HEFT-REESE, DIANE  
KEISER, CARL

MEDINA, DEBORAH  
SAXTON, DEBRA  
STOCKDALE, MICHELLE

BROWN, LINDA: Approve payment, Belvedere Elementary School, Substitute Administrator, effective January 18, 2007 to April 15, 2007, at the per diem rate of pay; account 01-0000-0-108-035-0000-2700-1330.

CONVERSE, SARAH: Approve payment, Cajon High School, High School Evening Class, effective January 29, 2007 to June 30, 2007, not to exceed 6 hours per week, at the hourly rate of \$28.33; account 01-0000-0-402-291-1110-1000-1130.

JOHNSON, CATRINA: Approve payment, Cajon High School, Counseling, effective July 1, 2006 to June 30, 2007, not to exceed 18 hours, at the hourly rate of \$26.06; account 01-7390-0-402-453-0000-3110-1230.



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FERGUSON, ROBBIE: Approve payment, Chavez Middle School, After School Program, effective January 22, 2007 to June 28, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

FERGUSON, ROBBIE: Approve payment, Chavez Middle School, After School Program, effective January 22, 2007 to June 28, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-3010-0-318-501-1110-1000-1130.

FERGUSON, ROBBIE: Approve payment, Chavez Middle School, Intersession After School Program, effective January 22, 2007 to June 28, 2007, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-774-349-1110-1000-1130.

Approve payment to the following certificated personnel, Cypress Elementary School, Tutoring, effective July 6, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-4124-0-118-583-1110-1000-1130:

ESTEVEZ, JAMIE

NEVVINE, MICHAEL

Approve payment to the following certificated personnel, Del Vallejo Middle School, CAPS, effective January 2, 2007 to June 28, 2007, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-7258-0-306-473-1110-1000-1130:

ADAMS, KEISHA  
ALLEN, JOAN  
BARTHELEMY, DON  
BATIE, GRACE  
BECKER, ANTHONY  
BECKER, RICHARD  
BELAK, EDWARD  
BENNECKE, TAMMY  
BENNETT, DAVID  
BLAKE, ANTHONY  
BUICE, CHRISTINA  
BURTON, NYJAH  
BUSH, WILLIAM  
CAMPION, ROXANNE  
CARTER, BRIDGET  
CELANO, PETER  
CHRISTIAN-MUECK, SUSAN  
CLARK, RORY  
(Continued)

JOHNSON, SUSAN  
KLINGONSMITH, SARAH  
KRUK, GERALDINE  
LAINE, JENNIFER  
LARDIERI, SARAH  
LEE, DEBORAH  
LEE, MICHAEL  
LEMUS, MARCIA  
MACOMBER, DOUGLAS  
MALDONADO, REGINA  
MATUS, MERCEDES  
MCFARLANE, PAULINE  
MENDEZ, ERIC  
MESSINA, MARGARET  
MONROE, TRACY  
MORRIS, TIMOTHY  
NELSON, MARTI  
PAINE, JOAN  
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CLOUD, SUZANNE  
COX, KEITH  
CRUTCHER, FRED  
DAVIS, GREGORY  
DEBOE, JOHN  
DEMIRJIAN, ROBYN  
DIAZ, JOSE  
DILLY, JANAN  
GABRIEL, MARYANNA  
GBENRO, MALIK  
GOMEZ, ALFRED  
GONZALEZ, EDWARD  
GUINN, REBECCA  
HARDY, DAVID  
HERNANDEZ, DANNY  
HERNANDEZ, DAWNE  
HILL, ANGELA  
HILLRICH, TARA  
HOWARD, CRYSTAL  
JENSEN, CHERYL  
JIMENEZ, VENANCIO

PARTIN, LORIE  
PAUL, DAVID  
PAYNE, KELLY  
PEOPLES, JENNIFER  
PETERS, JAMES  
RAMIREZ, JULIA  
ROGERS, MATTHEW  
RYAN-KLINGER, NANCY  
SCHUELLER, RYAN  
SHAW, RAYMOND  
SKAGGS, JAMES  
SOLIS, IRMA  
SOLKOWITZ, DANIEL  
SPENCER, DERRICK  
SPINNEY, RYANNE  
SWOGGER, WESLEY  
WESTOVER, SARAH  
WHISNER, SHERYL  
WRIGHT, HELGA  
ZAPATA, LYDIA  
ZUBIETA, JENNIFER

Amend Board action dated December 5, 2006, Approve payment to the following certificated personnel, Educational Services, CAHSEE, effective September 1, 2006 to June 30, 2007, not to exceed 8 hours per week, corrected hourly rate from \$26.06 to \$28.33; account 01-7055-0-768-403-1110-1000-1130:

DEBO, CHARLES

DREWITZ, BRADLEY

ALLEN, JENNIFER: Approve payment, Elementary Instruction, Intern Buddy, effective November 1, 2006 to June 30, 2007, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

COOK, ADRIENNE: Approve payment, Elementary Instruction, Textbook Adoption Committee, effective January 2, 2007 to June 30, 2007, not to exceed 25 hours, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130.

QUINONES, ADA: Approve payment, Elementary Instruction, Intern Buddy, effective July 3, 2006 to June 30, 2007, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130.

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Approve payment to the following certificated personnel, Elementary Instruction, Textbook Adoption, effective January 2, 2007 to June 30, 2007, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

AGUILAR, GABRIEL	MARTIN, TIMOTHY
ALLEN, CHRISTINA	MCGRATH, MELANIE
BARAJAS-GONZALEZ, BEATRIZ	MENDOZA, ROSENDO
CUEVAS, PATRICIA	MITCHELL, VALERIE
DELEON-DEHAAN, GABRIELLA	MORRIS, ELIZABETH
DIEKMANN, TRACY	PHILLIPPI, KEVIN
DODGE, CATHERINE	QUINTANA-RANGEL, ARLENE
ELLIS, LINDA	RHOADES-HENSLEY, TAWNYA
GOLDSMITH, SUSAN	ROSALES, LUZELENA
HALE, ANGELIA	ROSAS, PEDRO
HURTADO, ANGELICA	SANCHEZ, NILSA
HYDER, ROSEMARY K.	SCOGGIN, MARVIN
KIMMET, JULIE	SMITH, PATRICK
KOLODZIK, KARLA	SMITH, RACHEL
KOSMAN, DONNA	TRAN, VINH
LEFORT, LAWRENCE	WILLIAMS, NANETTE
	ZINTZUN, ALICIA

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Tutoring, effective February 1, 2006 to June 30, 2007, not to exceed 1 hour each, at the hourly rate of \$26.06; account 01-7258-0-0128-473-1110-1000-1130:

HOLMES, MAMIE	CAMPBELL, VERA
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JEFFERS, CONNIE: Approve payment, Hillside Elementary School, Substitute Administrator, effective December 4, 2006 to March 1, 2007, at the administrative substitute per diem rate of pay; account 01-0000-0-130-035-0000-2700-1330.

HEMP, JONATHAN: Approve payment, Home & Hospital, Teacher, effective July 1, 2006 to June 30, 2007, not to exceed 4 hours per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130.

ALEGRIA, MARIA: Approve 7 days at the per diem rate of pay, Jones Elementary School, Counseling during Intersession Tutoring, effective March 1, 2007 to March 9, 2007; account 01-7090-0-188-423-0000-3110-1230.

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Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, effective March 1, 2007 to March 9, 2007, not to exceed 3 hours each per day, at the hourly rate of \$26.06; account 01-3010-0-188-501-1110-1000-1130:

FOTIA, JAMES  
PETERS, MARIA

VELAZQUEZ, LETICIA

COLLINS, RONALD: Approve payment, Kimbark Elementary School, Kid Biz Program, effective August 1, 2006 to June 30, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-138-472-1110-1000-1130.

HOAG, KAREN: Approve 8 additional days, at the per diem rate of pay, Kimbark Elementary School, Intersession Principal, effective October 25, 2006 to November 3, 2006; account 01-0000-0-774-349-1110-1000-1330.

NEGRETE, SARAH: Approve payment, Lytle Creek Elementary School, Lesson Design, effective June 1, 2006 to June 15, 2006, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-7250-0-144-419-1110-1000-1130.

NEWMAN, JOHANNA: Approve payment, Lytle Creek Elementary School, Interwrite Training, effective February 9, 2007, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-7250-0-144-419-1110-1000-1130.

LANNON, DONALD: Approve payment, North Park Elementary School, SANKOFA Inservice, effective November 29, 2006 to November 30, 2006, not to exceed 12 hours, at the hourly rate of \$26.06; account 01-7395-0-156-422-1110-1000-1130.

VOGLER-HALLER, LAURIE: Approve payment, Pacific High School, Extra Class, effective August 28, 2006 to January 24, 2007, not to exceed 5 hours per week, at the hourly rate of \$28.33; account 01-0000-0-404-05D-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, CELDT Training, effective June 20, 2006 to June 22, 2006, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-7250-0-404-419-1110-1000-1130:

ARIENT, BARBARA  
ARIENT, JOHN  
CERVANTES, RENATO  
ETZEL, LINDA  
FORBES, HUGH

LIGGINS, STEPHANIE  
MOORE, RANDI  
SALEM, SILVIA  
VOGLER-HALLER, LAURIE

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Approve payment to the following certificated personnel, Pacific High School, Staff Development Planning, effective January 9, 2007 to January 30, 2007, not to exceed 10 hours each at the hourly rate of \$26.06; account 01-9010-0-404-375-1110-1000-1130:

BOTELLO, GIANCARLO	IKEANYI, CHIMEZIE
CERVANTES, RENATO	LESKO, KAREN
CRAIG, SALLY	SCHWENKER, TRYSTA
DUERBIG, ALFRED	SENSION, MARK
HARPER, DEBRA	TUCKER, LESLIE
HERBER, RAYMOND	ZAVALA, GERARDO
HERR, KERRY	

Approve payment to the following certificated personnel, Palm Elementary School, Orange County Performing Arts, effective January 23, 2007 to June 13, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-164-205-1110-1000-1130:

COFFEE, CANDY	PEREZ, JENNIFER
DIMMIT, GINA	PREUITT, CHERI
DULOCK, DANA	PROIETTI, RHONDA
FIGUEROA, JODI	

LOPEZ, PATRICIA: Approve 13 additional days, at the per diem rate of pay, Preschool Central, Permit Teacher, effective March 1, 2007 to June 30, 2007; account 01-9010-0-701-366-8501-5000-1130.

Approve 13 additional days, at the per diem rate of pay, to the following certificated personnel, Preschool Central, Permit Teachers, effective March 1, 2007 to June 30, 2007; account 12-6055-0-701-252-8501-5000-1130:

GLASS, SARAH	GONZALES, BRIDGET
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Amend Board action dated August 15, 2006, approve payment to the following certificated personnel, Rio Vista Elementary School, Intersession Instruction, effective October 1, 2006 to June 30, 2007, not to exceed 6 hours each per day, at the hourly rate of \$26.06; change account from 01-3013-0-170-498-1110-1000-1130 to 01-7250-0-170-419-1110-1000-1130:

BATTAGLIONE, DEBRA	KAO, CHIVOAN
BENSON, ROXANNE	KESSE, HELEN
BUERGLER, CHRISTINA	KNOWLTON, CHERYL
CHUA, WINEFREDA	LAVENDER, JOANNE
(Continued)	(Continued)

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ESPINOZA, CARMEN  
FERGUS, JILL  
GIFFORD, MARYLOU  
GRANVOLD, CYNTHIA  
GUDE, RAEVON  
GUSMAN, VICKI  
HALE, ANGELIA  
HARRIS, NICOLE  
HEARN, DULCINEA  
HICKS, ALICIA  
HYDER, HELEN  
HYNES, JENNIFER

LEDESMA, PATRICIA  
LEFORT, LAWRENCE  
MARTO, JOANNA  
MCKEY, TARAS  
NAVARRO, CONNIE  
PETERS, LAVERNE  
QUINTERO, YOLANDA  
RAMSEY, DELIA  
RATCLIFF-KENNEDY, DENISE  
ROWLAND, BARBARA  
SILVA, LISA  
WALOS, MARC

Amend Board action dated August 15, 2006, to approve payment to the following certificated personnel, Rio Vista Elementary School, Intensive Instruction, grades 2-5, effective October 1, 2006 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; change account from 01-3013-0-170-498-1110-1000-1130 to 01-7250-0-170-419-1110-1000-1130:

BATTAGLIONE, DEBRA  
BENSON, ROXANNE  
BUERGLER, CHRISTINA  
CHUA, WINEFREDA  
ESPINOZA, CARMEN  
FERGUS, JILL  
GRANVOLD, CYNTHIA  
GUSMAN, VICKI  
HALE, ANGELIA  
HARRIS, NICOLE

HEARN, DULCINEA  
HICKS, ALICIA  
HYDER, HELEN  
HYNES, JENNIFER  
KAO, CHIVOAN  
LEFORT, LAWRENCE  
MCKEY, TARAS  
SILVA, LISA  
WALOS, MARC

MCNEIR, ROBIN: Approve payment, Roosevelt Elementary School, Step Up to Writing Inservice, effective November 2, 2006 to November 3, 2006, not to exceed 6 hours per day, at the hourly rate of \$19.26; account 01-7250-0-174-419-1110-1000-1130.

MESONES, AL: Approve payment, Roosevelt Elementary School, Intersession Tutoring, effective January 8, 2007 to June 30, 2007, not to exceed 72 hours, at the hourly rate of \$26.06; account 01-7258-0-174-473-1110-1000-1130.

ZAPIEN, KASEY: Approve payment, Roosevelt Elementary School, Learning by Doing: Professional Learning Communities at Work, effective November 8, 2006 to November 9, 2006, not to exceed 6 hours, at the hourly rate of \$19.26; account 01-7250-0-174-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Roosevelt Elementary School, Intersession Tutoring, effective January 8, 2007 to June 30, 2006, not to exceed 72 hours each, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130:

ABEYTA, ANN	HERRERA, ARTURO
ALVARADO, VIRGINIA	LAIN, PATRICIA
ARNETT, MARJORIE	LARA, MONICA
BOGH, COLETTE	MCNEIR, ROBIN
BORG, KELLY	MORENO, LORAINÉ
CARLSON, ALEXIS	MORRIS, ELIZABETH
CASSIDY, SARAH	MURRY, MALKIA
CLITES, MARLA	NOWLAND, KELLIE
COWAN, JOE	PULIDO, EDNA
DELATORRE, CONSUELO	QUINTANAR, EDUARDO
DORNING, PAULA	RODRIGUEZ, GILBERTO
DURKIEWICZ, LORY	ROMANO, KAREN
ELSTON, ALEXANDRA	SABOGAL, MARY BELLE
ESKIN, DAVID	SANCHEZ, LISA
FAHRENDER, MARYLOU	SHETLER, PAMELA
GERARD, JACQUELINE	SIEBEN, CHRISTINE
GILLILAND, VICTORIA	VALERIO, VERONICA
GONZALES, LETICIA	WARMAN, JAMES
HALL, MICHAEL	ZAPIEN, KASEY
HANINGER, CHRISTINE	

Approve payment to the following certificated personnel, Salinas Elementary School, CAPS, effective January 8, 2007 to June 22, 2007, not to exceed 4 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-114-205-1110-1000-1130:

BAILEY, BERNARD	PRATER, MARY
BOHN, JENNIFER	QUESADA, CYNTHIA
BROMILOW, CATHERINE	RANDALL, MARIE
CARROLL, KEVIN	REYES, ARTHUR
CROTEAU, JENIFER	ROY, RICHARD
DAVIS, ARLETHIA	SADLIER, CATHERINE
GEIS, GARY	SCOTT, TONYA
GIBSON, DARRYL	SILVERS, JAMES
HADDAD, EVA	SIMON, LAURIE
HASSELL, LAURIE	STEFFAN, NANCY
HOULIHAN, ELIZABETH	TACCHIA, MICHAEL
(Continued)	(Continued)

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HUDSON, JAMES  
JESSAMY, SHAUNDALA  
LIGHT, LARRY  
MATHIS, MARVIN  
MCCLELLAN, THOMAS  
ORR, JENNIFER  
PARKER, PENNY  
PORTER, JOY

TESTA-AVILA, ADRIAN  
USHER, GREGG  
VANHOOK, JOY  
VANDERLUGT, KRISTA  
VINCENT, MARYANN  
ZIELINSKI, MARY  
ZUBAK, BRIAN

Approve payment to the following certificated personnel, San Andreas High School, Internal Substitute Coverage, after the third time, effective July 1, 2006 to June 30, 2007, at the hourly rate of \$25.00; account 01-0000-0-502-203-1110-1000-1130:

BAGLIEN, MARIA  
BENZA, ROBERT  
BRADLEY, DAWN  
CAMPHUIS, DANIEL  
CASE, ROXANNE  
CESTARO, GENNARO  
EDWARDS, WILLIE  
ESSENWANGER-CHERAMY,  
LESLIE  
FIGUEROA, ROBERTA  
GOLDSBERRY, CRAIG  
GREENFIELD, ROBERT  
HARRINGTON, MARK  
HERNANDEZ, FRANK  
HOPFER, SHARON

JARAMILLO, THOMAS  
JONES, ABEATRICE  
MATTHEWS, KENNETH  
MEYER, SALLY  
MIERZIK, WILLIAM  
NADEAU, KIMBERLY  
PAQUET, MARY  
PYLE, JOSEPH  
SERBER, CORLISS  
SMITH, DEBRA  
WALLACE, BONNIE  
WARD, SUSAN  
WEBER, JEROME  
WESLEY, CHANTAL

LESTER, SARAH: Approve payment, San Gorgonio High School, IEP Coordination, effective January 11, 2007 to June 14, 2007, not to exceed 150 hours, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130.

MERRIDA, DELISA: Approve payment, San Gorgonio High School, IEP Coordination, effective January 25, 2007 to June 14, 2007, not to exceed 90 hours, at the hourly rate of \$26.06; account 01-3010-0-408-501-1110-1000-1130.

ROSA, KAREN (replaces Walter Rzomp): Amend Board action dated October 3, 2006, to approve payment, San Gorgonio High School, Evening Class, effective August 25, 2006 to June 14, 2007, not to exceed 4 hours per week, at the hourly rate of \$28.33; account 01-0000-0-408-291-1110-1000-1130.



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ROSE, DAVID: Approve payment, San Gorgonio High School, Translating for the hearing impaired, effective November 10, 2006 to February 28, 2007, not to exceed 7 hours per day, at the hourly rate of \$26.06; account 01-6500-0-878-802-5750-1110-1130.

VILLALOBOS, ADRIAN: Approve payment, San Gorgonio High School, Extra Class, effective January 29, 2007 to June 15, 2007, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-3170-0-408-509-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Twilight Program Support, effective January 17, 2007 to June 15, 2007, not to exceed 290 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

LESTER, SARAH

WILLIAMS, BEDDOW

Approve payment to the following certificated personnel, San Gorgonio High School, Twilight Program Support, effective January 17, 2007 to February 28, 2007, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130:

STEELE, MAXINE

STEVENS, RANDY

WATTERS, HELEN: Approve payment, Secondary Education, CAHSEE Boot Camp, effective January 22, 2007 to April 13, 2007, not to exceed 60 hours, at the hourly rate of \$28.33; account 01-7500-0-768-403-0000-2100-1130.

Approve payment to the following certificated personnel, Secondary Education, CAHSEE Boot Camp, effective January 22, 2007 to April 13, 2007, not to exceed 60 hours each, at the hourly rate of \$28.33; account 01-7055-0-768-403-1110-1000-1130:

ALEGRIA, MARIA

DOUSSETT, JULIE

ALVARADO, VERONICA

HARRINGTON, JENNIFER

BOWMAN, MARYANN

HEARN, DULCINEA

BRADLEY, DAWN

LEMAY, JOHN

CABRERA, CASSANDRA

LINDSAY, ELISABETH

CABRERA, DIEGO

MESONES, AL

COOK, DONALD

MUSSELMAN, ADRIANE

COOK, LOIS

PUENTEZ, JAIME

CRUZ, MARIO

STEPHENSON, HEATHER

DELCASTILLO, ALEJANDRA

TYEHIMBA, DESNEY

DERY, MARCIA

WINDOM, IRIS

DEYOUNG, CHERYLEE

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Approve payment to the following certificated personnel, Secondary Education, Voter Registration Task Force, effective January 22, 2007 to June 30, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-0000-0-879-328-1110-1000-1130:

BENNETT, FRANCIS	HARRINGTON, MARK
BENZA, ROBERT	HIDALGO, PETER
CECH, JAMES	IMBRIANI, STEPHEN
CHAMBERLIN, REGINA	JOHNSON, JOSEPH
CONVERSE, SARAH	KEISER, CLIFF
DUERBIG, ALBERT	SATTERFIELD, ROBERT
GALLARDO, RAY	SMITH, MICHAEL
GRANDE, ROBERT	

Approve payment to the following certificated personnel, Serrano Middle School, CAPS, effective January 5, 2007 to June 30, 2007, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-314-204-1110-1000-1130:

ANHAUSER, AMY	LEELHASUEN, JHAKARIN
BASENBERG, FAY	LOUGH, WYATT
BRANCH, KIMBERLY	MAGNERA, FRANK
BROWNING, ERIC	MCCORMICK, GERALYN
CARLSON, ROBERT	MCKEE, JENNIFER
CHUCKRAN, MARK	MCLAUGHLIN, JANETTE
COMNICK, TERRY	MYSKOW, JULIE
CONWAY, THOMAS	OLSON, AXEL
CRANE, THOMAS	ORDAZ, LORINDA
CRAWFORD, HELEN	ORIGINALES, MARY
CUERPO, MARIA	ORTEGA, ANEL
DOLEN, MARY	PRICE, DEBRA
ERNST, CHRISTOPHER	REYNOLDS, KIRA
FLETCHER, JOSEPH	SANDERS, QUINN
FLORES, NANCY	SANDOVAL, RAQUEL
GARCIA-DEVERS, APRIL	SAUNDERS, HEIDI
GLASCOM, SUSAN	SCOTT, ALICIA
GOMEZ, PAMELA	SHARTZER, KIMBERLY
GREER, WILBERT	SMITH, JOEL
GUTSCHER, ROY	SOLIZ, LORI
GUZMAN, JOSE	STAGER, JACQUELINE
HAYNES, DARREN	STARR, CARISSA
HECKEL, CHARLES	TELLO, FELIPA
(Continued)	(Continued)

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HERNANDEZ, HAMLET  
HUEY, CANDICE  
JOHNSON, HURFRETТА  
JOHNSON, LISA  
JOHNSON, PERNELL  
KIRTLEY, SUSAN

TORRES, PERSIDA  
TOY, KATHY  
VALDEZ, CONRAD  
VIALL, JESSICA  
WALKER, PRISCILLA  
WORSHAM JEFFREY

ORTEGA, ANEL: Approve payment, Shandin Hills Middle School, After School Program, effective January 2, 2007 to June 30, 2007, not to exceed 250 hours, at the hourly rate of \$26.06; account 01-3010-0-316-501-1110-1000-1130.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Team Leaders, effective July 1, 2006 to June 30, 2007. Team Leaders at the middle school level are paid at the 1.5% of Column A, Step 1 of the Certificated Teachers Salary Schedule; account 01-0000-0-316-04D-1110-1000-1130:

ALLO, JENNIFER  
BENNETT, HENRY  
BROOKS, JULIE  
CASTANON-UIROZ, SANDRA  
CLARK, REBECCA  
DOYLE, PATTI

GOOLSBY, LANIKA  
LOPEZ, STEPHANIE  
MCCONNELL, BRENDA  
OWENS, MARY  
SUAREZ, SHARON  
WHEELER, HEATHER

Approve payment to the following certificated personnel, Technology/Instructional Support, Technology Liaison, effective October 4, 2006 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-0000-0-854-516-1110-1000-1130:

AGUILAR, DINA  
ALI, RAJ  
ALLEN, BEVERLY  
ALVERSON, LORI  
BARKDOLL, SUSAN  
BRADSHAW, REBECCA  
CHEVRIER, RUSSELL  
CLEMENS, TIMOTHY  
ELLIS, JACK  
FERGUSON, RICHARD  
FERGUSON, SHIRLEY  
GRIFFIN, CHERRY  
HOOVER, SHAWNA

MACOMBER, DOUGLAS  
NELLANY, DENNIS  
POOLE, KATHRYN  
QUILAN, MICHAEL  
SIMMONS, GRACE  
SIMPSON, JOHN  
TANNER, CASSANDRA  
THUIS-WHITE, MICHELLE  
VANDERLUGT, KRISTA  
VIDAN, WALTER  
WALL, MARC  
WOLL, LORRAINE

Certificated Personnel Report  
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FOWLKES, PEGGY: Approve payment, Vermont Elementary School, Administrative Substitute, effective December 10, 2006 to February 28, 2007, at the per diem rate of pay; account 01-0000-0-180-03D-0000-2700-1330.

Amend Board action dated November 7, 2006, to approve payment to the following certificated personnel, Visual & Performing Arts, Lesson Design, effective October 18, 2006 to June 30, 2007, not to exceed hours from 6 to 18 hours each, at the hourly rate of \$26.06; account 01-0000-0-884-207-1110-1000-1130:

KLEIN, KENNETH

LEWIS, AIMEE

DIEKMANN, TRACY: Approve payment, Youth Services, Model Coach, effective February 5, 2007 to February 9, 2007, not to exceed 6 hours each day, at the hourly rate of \$26.06; account 01-0000-0-910-060-1110-1000-1130.

TANNER, JAMES: Approve 40 days at the per diem rate of pay, Youth Services, Substitute Administrator, effective February 7, 2007 to June 30, 2007; account 01-0000-0-910-060-0000-3900-1330.

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of \$102.00:

BAKER, CHARLES

BEARD, JACK

BROWNING, SUZANNE

DARBY, MARK

DOAN, JOHN

ENG, STEVEN

FALLARA, MARY

GOMEZ, JOSE

GOMEZ, VERONICA

HERNANDEZ, TERESA

HOAG, ALLISON

KAISER, JANEL

MC NAMARA, AMBER

MARCHIANDO, TERESA

MURILLO, MARIA

NICHOLS, DENISE

NOVAL, HEATHER

PROVENCE, GLEN

SCHALL, DUANE

SORGIOVANNI, STEPHANIE

TUCKER, ANNABELLA

WAGNER, SOFIA

Approve payment of the following certificated substitute teachers for the 2006-2007 school year, at the established daily rate of \$120.00:

CLOUD, ROGER

CRUMP, BRENDA

FORT, TAMARA

(Continued)

PROIETTI, RHONDA

SMITH, VALERIE

SOUZA, MARILYN

(Continued)

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GARDNER, ANITA  
GUZMAN, MARIA  
HERNANDEZ, VIOLETA  
HERNANDEZ-GUZMAN,  
STEFANI  
HERNDON, CHRISTINE  
MC LAUGHLIN, SAMANTHA  
NEVVINE, MICHAEL  
OLUFSON, ALLISON

THIESSEN, KIMBERLEE  
TORRES, ADRIANA  
TORRES, ELYCIA  
USHER, SHANNAN  
VEGA, SUSAN  
VERRETT, DANIELLE  
WARRICK, ANNE  
WEEKS, SUSAN  
WRIGHT, PATRICIA

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.

CUSTODIAL/MAINTENANCE

Approve the employment of the following:

GUERRERO, GILBERTO: Custodian I, Bonnie Oehl, salary range 32, step 1, 6 hours, 12 months, \$12.65 per hour, effective January 16, 2007.

RUSH, TOM: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,120.86 per month, effective January 2, 2007.

UHLER, KEVIN: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,310.60 per month, effective December 18, 2006.

Approve the additional assignment of the following Substitutes:

ADDISON, SHIRLENE: Operations, salary range 32, step 1, \$12.65 per hour, effective October 20, 2006.

RODRIGUEZ, JEREMIAH: Operations, salary range 32, step 1, \$12.65 per hour, effective January 10, 2007.

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

ARMENTA, ROBERT: Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 6A3, 8 hours, 12 months, \$4,900.50 per month, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 49, step 6A3, 8 hours, 12 months, \$5,512.40 per month, effective January 1, 2007 through April 30, 2007.

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BAUMANN, ANTHONY: Lead Groundswoker, Maintenance & Operations, salary range 42, step 3, 8 hours, 12 months, \$3,510.54 per month, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 3, 8 hours, 12 months, \$3,948.88 per month, effective December 18, 2006 through June 15, 2007.

COOK, DONALD: Maintenance Worker I, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$3,000.82 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,310.60 per month, effective January 24, 2007 through April 30, 2007.

CRUZ, MANUEL: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 2, 8 hours, 12 months, \$3,245.70 per month, to Custodial Supervisor, Maintenance & Operations, salary range 44, step 1, 8 hours, 12 months, \$3,650.96 per month, effective January 8, 2007 through May 15, 2007.

GORDON, CALVIN: Locksmith, Maintenance & Operations, salary range 41, step 5, 8 hours, 12 months, \$3,650.96 per month, to Lead Carpenter, Maintenance & Operations, salary range 44, step 3, 8 hours, 12 months, \$3,797.00 per month, effective December 16, 2006 through January 15, 2007.

HEDSTROM, TONY: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$2,667.72 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,310.60 per month, effective January 27, 2007 through April 30, 2007.

HICKMAN, BARBARA: Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$3,000.82 per month, to Small Engines Mechanic, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$3,183.28 per month, effective October 1, 2006 through December 31, 2006.

HICKEY, JOHN: Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 6A1, 8 hours, 12 months, \$3,183.28 per month, to Storekeeper, Nutrition, salary range 42A, step 1A1, 8 hours, 12 months, \$3,440.44 per month, effective December 5, 2006 through June 1, 2007.

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LEE, JUDY: Custodian I, Maintenance & Operations, salary range 32, step 4, 8 hours, 12 months, \$2,466.46 per month, to Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,310.60 per month, effective December 18, 2006 through June 15, 2007.

LIZARDE, ALBERT: Lead Painter, Maintenance & Operations, salary range 43A, step 6, 8 hours, 12 months, \$4,188.96 per month, to Custodial Supervisor, Maintenance & Operations, salary range 46A, step 6, 8 hours, 12 months, \$4,712.02 per month, effective December 18, 2006 through June 15, 2007.

MIHLID, RON: Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$4,441.94 per month, to HVACR Supervisor, Maintenance & Operations, salary range 48, step 6, 8 hours, 12 months, \$4,996.58 per month, effective January 1, 2007 through April 30, 2007.

MONTES, ARTHUR: Painter, Maintenance & Operations, salary range 41, step 6A1, 8 hours, 12 months, \$3,872.94 per month, to Lead Painter, Maintenance & Operations, salary range 43A, step 5A1, 8 hours, 12 months, \$4,107.84 per month, effective January 1, 2007 through March 31, 2007.

MORRIS, ANTHONY: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A2, 8 hours, 12 months, \$4,188.96 per month, to Lead HVACR Mechanic, Maintenance & Operations, salary range 45, step 5A2, 8 hours, 12 months, \$4,441.94 per month, effective January 1, 2007 through April 30, 2007.

PATTERSON, WALTER: Pool Attendant, Maintenance & Operations, salary range 34, step 6A4, 8 hours, 12 months, \$3,120.86 per month, to Plumber, Maintenance & Operations, salary range 41A, step 1A4, 8 hours, 12 months, \$3,443.02 per month, effective December 18, 2006 through June 15, 2007.

PEREZ, GABRIEL: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$3,000.82 per month, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$3,120.86 per month, effective December 1, 2006 through December 31, 2006.



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ROSSETTI, ROBERT: Carpenter, Maintenance & Operations, salary range 41, step 6A4, 8 hours, 12 months, \$4,106.84 per month, to Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 44, step 6A4, 8 hours, 12 months, \$4,619.62 per month, effective December 16, 2006 through February 15, 2007.

SABATINO, JASON: Custodian I, Maintenance & Operations, salary range 32, step 3, 8 hours, 12 months, \$2,371.60 per month, to Automotive Mechanic, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$3,183.28 per month, effective January 8, 2007 through March 15, 2007.

SALAZAR, ANGEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$3,375.52 per month, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A4, 8 hours, 12 months, \$3,510.54 per month, effective December 18, 2006 through June 15, 2007.

THOMAS, STANLEY: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 6A1, 8 hours, 12 months, \$3,375.52 per month, to Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 3A1, 8 hours, 12 months, \$3,580.74 per month, effective January 1, 2007 through February 28, 2007.

TOWNSEND, ROBERT: Painter, Maintenance & Operations, salary range 41, step 6A4, 8 hours, 12 months, \$4,106.84 per month, to Maintenance Team Leader, Maintenance & Operations, salary range 46, step 2A4, 8 hours, 12 months, \$4,271.12 per month, effective December 18, 2006 through June 15, 2007.

VALENZUELA, FRANCISCO: Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$4,271.12 per month, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 5, 8 hours, 12 months, \$4,441.94 per month, effective January 1, 2007 through February 15, 2007.

WHEELER, DOUGLAS: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A2, 8 hours, 12 months, \$3,245.70 per month, to Small Engines Mechanic, Maintenance & Operations, salary range 41A, step 2A2, 8 hours, 12 months, \$3,443.02 per month, effective January 1, 2007 through March 31, 2007.

Classified Personnel Report  
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Approve the return to regular rate of pay of the following:

FENNELL, MICHAEL: Custodian III, Serrano, salary range 37, step 2, 8 hours, 12 months, \$2,774.44 per month, to Custodian I, Serrano, salary range 32, step 6, 8 hours, 12 months, \$2,667.72 per month, effective December 9, 2006.

GREENWOOD, CARL: Custodial Supervisor, Maintenance & Operations, salary range 40, step 6, 8 hours, 12 months, \$3,797.00 per month, to Custodian III, Serrano, salary range 37, step 6, 8 hours, 12 months, \$2,667.72 per month, effective December 9, 2006.

HERNANDEZ, MANUEL: Custodial Services Supervisor, Maintenance & Operations, salary range 37A, step 6A2, 8 hours, 12 months, \$3,443.02 per month, to Custodian II, Maintenance & Operations, salary range 34A, step 6A2, 8 hours, 12 months, \$2,943.12 per month, effective December 15, 2006.

LIZARDE, ALBERT: Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 5, 8 hours, 12 months, \$4,441.94 per month, to Lead Painter, Maintenance & Operations, salary range 43A, step 6, 8 hours, 12 months, \$4,188.96 per month, effective December 15, 2006.

Report the separation of the following Substitutes:

AREVALO, ERIC: Operations, effective December 15, 2006.

SHIRLEY, DONNIE: Operations, effective December 15, 2006.

SCHOOL POLICE/SECURITY

DELGADO, YOLANDA: Report the resignation of Public Safety Dispatcher, School Police, effective December 12, 2006.

CLERICAL/SECRETARIAL

BARTON, FIORI: Approve the employment of Substitute Clerk, salary range 30A, step 1, \$11.93 per hour, effective January 18, 2007.

Approve the additional assignment of the following Substitutes:

ADDISON, SHIRLENE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 20, 2006.

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DE LA TORRE, VICTORIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective January 2, 2007.

GONZALES, MARY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective November 3, 2006.

VILLEGAS, SOCORRO: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 1, 2006.

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

AGUILAR, IRENE: Bilingual Senior Clerk, English Learners, salary range 35A, step 2, 8 hours, 12 months, \$2,666.42 per month, to Bilingual Secretary, English Learners, salary range 37, step 2, 8 hours, 12 months, \$2,824.44 per month, effective January 2, 2007.

EMENS, AARON: Clerk II, Maintenance & Operations, salary range 33, step 6, 8 hours, 12 months, \$2,774.44 per month, to HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$3,310.60 per month, effective February 1, 2007 through February 28, 2007.

MAURICIO-ALMOS, JOANNE: Clerk I, Thompson, salary range 30A, step 6A3, 8 hours, 12 months, \$2,667.72 per month, to Senior Clerk, Deputy Superintendents, salary range 35A, step 2A3, 8 hours, 12 months, \$2,774.44 per month, effective January 8, 2007.

PILGRIM, NELDA: Clerk II, Elementary Instruction, salary range 33, step 6A3, 8 hours, 12 months, \$2,943.12 per month, to Senior Secretary, Elementary Instruction, salary range 39A, step 1A3, 8 hours, 12 months, \$3,120.86 per month, effective January 22, 2007 through March 9, 2007.

SCOTT, DENA: Clerk II, Nutrition, salary range 33, step 5, 8 hours, 12 months, \$2,667.72 per month, to Secretary III, Nutrition, salary range 39, step 1, 8 hours, 12 months, \$2,885.40 per month, effective November 27, 2006 through December 29, 2006.

SCOTT, DENA: Approve the return to regular rate of pay from Accounts Payable Technician, Nutrition, salary range 36A, step 3, 8 hours, 12 months, \$2,829.92 per month, to Clerk II, Nutrition, salary range 33, step 5, 8 hours, 12 months, \$2,667.72 per month, effective November 9, 2006.

CLASSIFIED MANAGEMENT

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

BOUTWELL, WILLIAM: Operations Manager, Maintenance & Operations, salary range 54, step 5, 8 hours, 228 days, \$380.13 per diem, to Assistant Director, Maintenance & Operations, salary range 63, step 3, 8 hours, 228 days, \$394.23 per diem, effective December 16, 2006 through June 15, 2007.

BUDD, BAHEEJAH: Nutrition Services Manager II, San Gorgonio, salary range 22, step 5, 8 hours, 192 days, \$236.06 per diem, to Nutrition Services Supervisor, Nutrition, salary range 45, step 1, 8 hours, 192 days, \$273.51 per diem, effective November 7, 2006 through November 17, 2006.

BUDD, BAHEEJAH: Nutrition Services Manager II, San Gorgonio, salary range 22, step 5, 8 hours, 192 days, \$236.06 per diem, to Nutrition Services Supervisor, Nutrition, salary range 45, step 1, 8 hours, 192 days, \$273.51 per diem, effective November 27, 2006 through June 15, 2007.

GARCIA, CHERYL: Grounds Supervisor, Maintenance & Operations, salary range 42, step 2, 8 hours, 228 days, \$274.64 per diem, to Operations Manager, Maintenance & Operations, salary range 54, step 1, 8 hours, 228 days, \$312.73 per diem, effective December 18, 2006 through June 15, 2007.

HANES, WILLIAM: Assistant Warehouse Manager, Warehouse, salary range 22, step 5, 228 days, \$236.06 per diem, to Warehouse Manager, Warehouse, salary range 34, step 3, 228 days, \$255.99 per diem, effective December 1, 2006 through January 10, 2007.

LOBAUGH, LARRY: Nutrition Services Supervisor, Nutrition, salary range 45, step 1, 8 hours, 228 days, \$273.51 per diem, to Nutrition Program Manager, Nutrition, salary range 51, step 1, 8 hours, \$299.07 per diem, effective October 25, 2006 through May 31, 2007.

LOMBARDO, JOSEPH: Carpenter & Related Trades Supervisor, Maintenance & Operations, salary range 45, step 3, 8 hours, 228 days, \$301.55 per diem, to Maintenance Manager, Maintenance & Operations, salary range 54, step 2, 8 hours, 228 days, \$328.37 per diem, effective December 16, 2006 through February 15, 2007.

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HARDY, JOHN: Approve the return to regular rate of pay from Operations Manager, Maintenance & Operations, salary range 54, step 2, 8 hours, 228 days, \$328.37 per diem, to Custodial Supervisor, Maintenance & Operations, salary range 42, step 5, 8 hours, 228 days, \$317.93 per diem, effective December 15, 2006.

PURE, MELINDA: Report the resignation of Assistant Facilities Plan & Development Director, Facilities, effective January 2, 2007.

INSTRUCTIONAL

Approve the employment of the following:

GIDDINGS, JUDITH: Instructional Assistant/SDC, Newmark, salary range 32, step 1, 6 hours, 9 months, \$12.65 per hour, effective January 2, 2007.

NELSON, ESTELLE: Instructional Assistant/SDC, Highland-Pacific, salary range 32, step 1, 6 hours, 9 months, \$12.65 per hour, effective January 2, 2007.

QUINTANA, HUMBERTO: Approve the employment of Substitute Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 9, 2007.

TEZENO, BRIAN: Approve the additional assignment of Substitute Instructional, salary range 28A, step 1, \$11.03 per hour, effective January 12, 2007.

Approve the increase in months of the following:

LAUBER, MELODY: Instructional Assistant/SI, Special Education, salary range 32, step 3A2, 6 hours, 9 months, \$13.68 per hour, to 6 hours, 10 months, \$13.68 per hour, effective November 27, 2006.

LOPEZ, ANNA: Instructional Assistant/SDC, Special Education, salary range 32, step 6A2, 6 hours, 9 months, \$16.01 per hour, to 6 hours, 10 months, \$16.01 per hour, effective November 27, 2006.

WATSON, ELIZABETH: Approve the voluntary transfer from Instructional Assistant/SI, Roosevelt, salary range 32, step 5, 6 hours, 11 months, \$14.80 per hour, to Instructional Assistant/SI, Anderson, salary range 32, step 5, 6 hours, 9 months, \$14.80 per hour, effective January 15, 2007.

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

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Report the resignation of the following:

BENITEZ, MONICA: Education Assistant III/Spanish, Cajon, effective June 14, 2006.

BRAVATTY, VALANNE: Education Assistant III/Spanish, Marshall, effective January 2, 2007.

CASTRO, ELIZABETH: Instructional Aide, Del Rosa, effective January 17, 2007.

GREENWOOD, KRYSTAL: Instructional Assistant/TA, Del Vallejo, effective January 15, 2007.

GUARDIOLA, ITAI: Instructional Assistant/CAI, Barton, effective October 4, 2006.

HOAG, ALLISON: Instructional Assistant/SI, North Verdemont, effective December 28, 2006.

MURPHREE, BILLIE: Instructional Aide, Wilson, effective December 15, 2006.

SOLANO, JENAI: Instructional Tutor-LH/PH, Pacific, effective December 6, 2006.

AUXILIARY

BOHN, GEORGE: Approve the reemployment of Personnel Commission Member, Personnel Commission, \$50.00 per month, effective January 10, 2007.

DELATORRE, JORGE: Approve the reemployment of Substitute Other, salary range 28A, step 1, \$17.66 per hour, effective January 5, 2007.

DIAZ, MARISELA: Approve the increase in hours of Bilingual Attendance Verifier, Salinas, salary range 30A, step 5, 4 hours, 12 months, \$13.96 per hour, to 8 hours, 12 months, \$2,515.80 per month, effective July 1, 2006.

KNIGHT, DALE: Approve the temporary rate increase while working out of classification from Storekeeper, Nutrition, salary range 42A, step 6A4, 8 hours, 12 months, \$4,356.54 per month, to Nutrition Services Manager II, Nutrition, salary range 47A, step 6A4, 8 hours, 12 months, \$4,900.50 per month, effective December 5, 2006 through June 1, 2007.

PARK, STEVEN: Report the resignation of Substitute Other, effective January 12, 2007.

NUTRITION SERVICES

MORALES, YVONNE: Approve the additional assignment of Substitute Nutrition, salary range 26A, step 1, \$10.20 per hour, effective January 15, 2007.

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

CARRANZA, MICHELLE: 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 January 2, 2007 through March 30, 2007.

DAVILA, MARIA: Nutrition Specialist, Nutrition, salary range 48, step 2, 8 hours, 12 months, \$4,271.12 per month, to Nutrition Program Manager, Nutrition, salary range 51, step 2, 8 hours, 228 days, \$4,804.42 per month, effective July 17, 2006 through August 3, 2006.

DAVILA, MARIA: Nutrition Specialist, Nutrition, salary range 48, step 2, 8 hours, 12 months, \$4,271.12 per month, to Nutrition Services Supervisor, Nutrition, salary range 51, step 3, 8 hours, 228 days, \$4,996.58 per month, effective August 4, 2006 through December 26, 2006.

MACKEY, VANESSA: Cafeteria Worker, WHAA, salary range 26A, step 2, 3 hours, 12 months, \$10.61 per hour, to Catering & Cafeteria Operator, WHAA, salary range 31, step 1, 6 hours, 12 months, \$12.16 per hour, effective December 7, 2006 through March 30, 2007.

PEREZ, CANDY: Cafeteria Worker, San Gorgonio, salary range 26A, step 6A2, 6 hours, 9 months, \$12.90 per hour, to Senior Cafeteria Worker, San Gorgonio, salary range 30A, step 3A2, 8 hours, 9 months, \$2,325.98 per month, effective August 23, 2006 through November 6, 2006.

RAYMER, DENISE: Senior Cafeteria Worker, Nutrition, salary range 30A, step 6A1, 8 hours, 12 months, \$2,565.12 per month, to Nutrition Services Manager I, Nutrition, 8 hours, 12 months, \$2,885.40 per month, effective August 16, 2006 through February 2, 2007.

SANCHEZ, FIDEL: Catering & Cafeteria Operator, Nutrition, salary range 31, step 5, 8 hours, 12 months, \$2,466.46 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,565.12 per month, effective December 5, 2006 through June 1, 2007.

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WILLIS, LISA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 5 hours, 12 months, \$12.41 per hour, to Serving Kitchen Operator, Fairfax, salary range 29, step 5, 6 hours, 12 months, \$13.16 per hour, effective November 27, 2006 through February 28, 2007.

Report the resignation of the following:

MURREY, VIVIAN: Cafeteria Worker, SAGES, effective January 17, 2007.

WILLIAMS, PHYLLIS: Cafeteria Worker, Curtis, effective January 2, 2007.

EAGER, LEONDAMARIE: Report the separation of Substitute Nutrition, effective July 26, 2005.

NON-CLASSIFIED

Approve the employment of the following:

ALLEN, ANN MARIE: Non-Classified Expert/CAPS, Bradley, not to exceed 4 hours per day, 12 months, \$20.00 per hour, effective January 5, 2007 through June 27, 2007.

ALMARAZ, ADINA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective January 16, 2007.

AVILA, YESENIA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.50 per hour, effective January 8, 2007.

BOSLEY, BETTY: Non-Classified Expert/Notary Public Class, Adult Education, not to exceed 8 hours per day, \$26.00 per hour, effective February 2, 2007 through June 30, 2007.

FRANCO, ADRIANA: Non-Classified Expert, Marshall, not to exceed 3 hours per day, \$10.00 per hour, effective January 17, 2007 through June 30, 2007.

GARCIA, BAUDELIA: Noon Duty Aide, Newmark, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective January 9, 2007.

OLVERA, ROCIO: Noon Duty Aide, Bradley, not to exceed 2 hours per day, 12 months, \$6.79 per hour, effective January 5, 2007.



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PALMER, DEBORAH: Noon Duty Aide, Cypress, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective January 9, 2007.

RAMOS, MYRA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective January 19, 2007.

THORNSTON, BRENDA: Recreation Aide, Mt. Vernon, not to exceed 5 hours per day, 12 months, \$6.79 per hour, effective January 9, 2007.

TREJO, BERTHA: Recreation Aide, North Park, not to exceed 2 hours per day, 12 months, \$6.79 per hour, effective January 9, 2007.

DE LA ROZA, VANESSA: Approve the reemployment of Substitute Recreation Aide, Allred, \$7.54 per hour, effective January 9, 2007.

RODRIGUEZ, TARYN: Approve the employment of Substitute Noon Duty Aide, Cole, not to exceed 1 ½ hours per day, 12 months, \$6.79 per hour, effective January 8, 2007.

Approve the additional assignment of the following.

LEON, MARIA: Recreation Aide, Emmerton, not to exceed 3 hours per day, \$7.54 per hour, effective January 19, 2007.

SANCHEZ, BELYNDA: Non-Classified Expert/CAPS, Salinas, not to exceed 4 hours per day, \$15.00 per hour, effective January 16, 2007 through June 30, 2007.

VALENZUELA, MATTHEW: Recreation Aide, Jones, not to exceed 2 hours per day, \$7.50 per hour, effective January 16, 2007.

Report the separation of the following:

COLE, MARZELL: Student Cafeteria Worker, San Bernardino, effective January 25, 2007.

DAVIS, DWIGHT: Student Cafeteria Worker, Pacific, effective December 5, 2006.

DAVIS, MARIE: Student Cafeteria Worker, San Bernardino, effective January 25, 2007.

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HENDERSON, DEJEANE: Student Cafeteria Worker, Arroyo Valley, effective November 17, 2006.

HENDERSON, DESHEYE: Student Cafeteria Worker, Arroyo Valley, effective November 17, 2006.

TAYLOR, DARNITA: Student Cafeteria Worker, Arroyo Valley, effective November 17, 2006.

TERRONES, MICHELLE: Student Cafeteria Worker, San Bernardino, effective January 25, 2007.

CLASSIFIED  
LEAVE OF ABSENCE

ESTOPERES, HELEN  
Instructional Tutor/LH-PH  
Arroyo Valley High School

Beginning December 18, 2006  
and continuing through  
June 18, 2007

FERRI, BARBARA  
Instructional Aide  
Arrowhead Elementary School

Beginning January 2, 2007  
and continuing through  
March 23, 2007

GODOY, DOLORES  
Bilingual Secretary  
Language Assessment Center

Beginning January 12, 2007  
and continuing through  
February 16, 2007

HERNANDEZ, MARYANN  
School Accounting Technician  
King Middle School

Beginning January 2, 2007  
and continuing through  
June 27, 2007

NGO, BA  
Language Translator  
English Learners

Beginning March 22, 2007  
and continuing through  
April 2, 2007

SELLAN, GINA  
Instructional Aide  
Ramona-Alessandro Elementary School

Beginning October 23, 2006  
and continuing through  
May 25, 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.

Account Analyst, 8 hours, 12 months, Educational Services

Account Clerk II, limited term, not to exceed 8 hours per day, Workers' Compensation, effective January 15, 2007 through July 15, 2007

Bilingual Clerk I, limited term, not to exceed 4 hours per day, Cole Elementary School, effective January 20, 2007 through June 30, 2007

Bilingual Family Support Worker, limited term, not to exceed 2 hours per day, Bonnie Oehl Elementary School, effective February 20, 2007 through August 19, 2007

Bilingual Instructional Aide, extra hours, not to exceed 2 hours per day, Chavez Middle School, effective January 2, 2007 through June 28, 2007

Bilingual Instructional Aide, extra hours, not to exceed 30 hours per month, Preschool Central, effective February 1, 2007 through June 30, 2007

Bilingual Secretary I, extra hours, not to exceed 50 hours per year, Arroyo Valley High School, effective January 9, 2007 through June 14, 2007

Bilingual Secretary II, limited term, not to exceed 8 hours per day, Muscoy Elementary School, effective January 20, 2007 through July 19, 2007

Campus Security Officer I, limited term, not to exceed 2 hours per day, Arrowview Middle School, effective January 16, 2007 through June 15, 2007

Campus Security Officer I, limited term, not to exceed 2 hours per day, Arrowview Middle School, effective March 30, 2007 through June 27, 2007

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective December 19, 2006

Clerk I, limited term, not to exceed 8 hours per day, Elementary Instruction, effective January 16, 2007 through June 29, 2007

Clerk II, extra hours, not to exceed 50 hours per year, Arroyo Valley High School, effective January 9, 2007 through June 14, 2007

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Clerk II, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective December 23, 2006 through June 14, 2007

Custodian, limited term, not to exceed 8 hours per day, Del Vallejo Middle School, effective January 15, 2007 through June 29, 2007

Custodian, limited term, not to exceed 4 hours per day, Wilson Elementary School, effective February 28, 2007 through June 27, 2007

Education Assistant III/Spanish, extra hours, not to exceed 50 hours per year, Arroyo Valley High School, effective January 9, 2007 through June 14, 2007 (5 positions)

Education Assistant III/Spanish, limited term, not to exceed 4 hours per day, Bonnie Oehl Elementary School, effective February 20, 2007 through August 19, 2007

Education Assistant IV CH/GYM, extra hours, not to exceed 36 hours, Manuel A. Salinas Elementary School, effective April 17, 2007 through May 24, 2007

Instructional Aide, extra hours, not to exceed 2 hours per day, Chavez Middle School, effective January 2, 2007 through June 28, 2007 (3 positions)

Instructional Aide, limited term, not to exceed 4 hours per day, Inghram Elementary School, effective January 8, 2007 through January 31, 2007

Instructional Assistant/CAI, extra hours, not to exceed 6 hours per day, Bonnie Oehl Elementary School, effective February 3, 2007

Instructional Assistant/SDC, extra hours, not to exceed 2 hours per day, Chavez Middle School, effective January 2, 2007 through June 28, 2007 (3 positions)

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Harmon Elementary School, effective December 11, 2006 through December 15, 2006

Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Arrowview Middle School, effective December 20, 2006 through June 27, 2007

Instructional Tutor-LH/PH, extra hours, not to exceed 15 hours per month, Arroyo Valley High School, effective September 1, 2006 through June 14, 2007

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Instructional Tutor-LH/PH, extra hours, not to exceed 2 hours per day, Chavez Middle School, effective January 2, 2007 through June 28, 2007

Library Assistant, limited term, not to exceed 6 hours per day, Bradley Elementary School, effective February 3, 2007

Library Assistant, limited term, not to exceed 3 hours per day, Cole Elementary School, effective January 20, 2007 through June 30, 2007

Microcomputer Specialist I/MAC, extra hours, not to exceed 7 hours per day, Jones Elementary School, effective March 1, 2007 through March 9, 2007

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

Instructional Assistant/TA, 5 hours, 10 months, to 4 hours 10 months, Adult School, effective December 4, 2006

BE IT RESOLVED that the Board of Education approves the decrease in months for the following position:

Instructional Assistant/SDC, 6 hours, 12 months, to 6 hours, 9 months, Transition, effective February 20, 2007

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) 6 hour, 9 month, Community Resource Worker/Bilingual position at San Geronio High School, effective December 20, 2006

Two (2) 6 hour, 10 month, Community Resource Worker/Bilingual positions at San Geronio High School, effective December 20, 2006

One (1) 3 hour, 12 month, Instructional Aide position at Lincoln Elementary School, effective July 1, 2006

One (1) 8 hour, 12 month, Secretary I position at Youth Services, effective January 2, 2007

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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.