

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
May 15, 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 #22

It is requested that the Board approve Personnel Report #22, May 15, 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 #22, May 15, 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

Amend the Board action dated April 3, 2007, to approve the resignation and amend the effective date as indicated:

SHAW, RAYMOND: Del Vallejo Middle School, April 27, 2007

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

ANDRADE, ILEANA: Lytle Creek Elementary School, June 27, 2007

BERGER, JESSICA: Speech & Hearing, April 30, 2007

CHAVEZ, BEATRIZ: Warm Springs Elementary School, June 27, 2007

LINDEMAN, BRIAN: Del Rosa Elementary School, June 27, 2007

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

HERR, KERRY: Pacific High School, June 15, 2007

SILVERS, JAMES: Salinas Elementary School, June 27, 2007

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

CRIST, THOMAS: May 2, 2007

SECONDARY

GARCIA, CANDELARIA: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree. Employment effective April 23, 2007.

LOUIS, ALAN: XX-9, Emergency, \$252.27 per diem, subject to verification of Bachelor's degree and eight years of credentialed teaching experience within the past 15 years. Employment effective August 20, 2007.

MCGARRAH, JOLENE: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

Certificated Personnel Report
May 15, 2007

OLSON, AXEL: XX-2, Emergency, \$221.79 per diem, subject to verification of Bachelor's degree and one year of credentialed teaching experience within the past 15 years. Employment effective July 31, 2007.

OTHER:

LACEY, JACQUELINE: Approve Part-Time Contract, commencing July 2, 2007 and terminating June 30, 2008:

If full time: Column D, Step 15, \$394.48 per diem, based on 94 days for the 2007-2008 school year, which equates to 50% workload.

MERCADO, KRISTINE: Approve Part-Time Contract, commencing July 2, 2007 and terminating June 30, 2008:

If full time: Column C, Step 18, \$398.85 per diem, based on 3 hours per day for the 2007-2008 school year, which equates to 50% workload.

MC GARRAH, JOLENE: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the middle school level, for the 2007-2008 school year, in accordance with Education Code 44263, pending completion of coursework toward full credentialing.

ALI, RAJAH: Approve payment, Accountability, Library Aide Inservices, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours per month, at the hourly rate of \$26.06; account 01-3010-0-920-524-0000-2420-1230.

MACOMBER, DOUGLAS: Approve payment, Accountability, Library Aide Inservices, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours per month, at the hourly rate of \$26.06; account 01-3010-0-920-524-0000-2420-1230.

CAVUTO, ALEX: Approve payment, Adult School, Substitute Teacher, 2006-2007 school year, effective April 16, 2007 to June 30, 2007, at the hourly rate of \$35.97; account 11-6390-0-716-130-4110-1000-1140.

MULLER, JAMES: Amend Board action dated November 7, 2006, to approve payment and increase hours, Adult School, 2006-2007 school year, effective April 9, 2007 to June 30, 2007, increase not to exceed hours from 35 to 40 hours per week, at the hourly rate of \$38.17; account 11-6390-0-716-130-4110-1000-1170.

Certificated Personnel Report
May 15, 2007

HUDSON, JAMES: Approve payment, Advanced Learner Programs, IBNA Conference, effective February 9, 2007 to June 30, 2007, not to exceed 6 hours per day and 40 hours total, at the hourly rate of \$19.26; account 01-5810-0-794-546-1110-1000-1130.

LUNA, JUAN: Approve payment, Alessandro Elementary School, CAPS, effective April 1, 2007 to June 30, 2007, not to exceed 2 hours per day, at the hourly rate of \$26.06; account 01-6010-0-102-472-1110-1000-1130.

Approve payment to the following certificated personnel, Alternative Learning Center, High Priority Planning Sessions, effective March 28, 2007 to June 30, 2007, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7258-0-506-473-1110-1000-1130:

EAGAN, ANTHONY
KILPATRICK, GLORIA

MAZICH, KEELI
SCHULZ, SHERRY

MONTEIRO, SHAUNA: Approve payment, Alternative Programs, Cal SAFE Case Management, effective January 2, 2007 to June 30, 2007, not to exceed 30 hours, at the hourly rate of \$26.06; account 01-6091-0-730-448-1110-1000-1130.

Approve payment to the following certificated personnel, Anton Elementary School, Intensive Instruction, effective May 1, 2007 to June 20, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-7090-0-186-423-1110-1000-1130:

HERNANDEZ, LUPE

MEJIA, MARIA

TELPHY, KIMBERLY: Approve payment, Arrowview Middle School, CAPS, effective March 1, 2007 to June 27, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-4124-0-302-583-0000-3110-1230.

TORRES, SERGIO: Approve payment, Arrowview Middle School, CAPS, effective April 1, 2007 to June 27, 2007, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-4124-0-302-583-1110-1000-1130.

SPENCER, JONA: Approve payment, Arroyo Valley High School, Student Support Program, effective August 28, 2006 to June 15, 2007, not to exceed 56 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

Certificated Personnel Report
May 15, 2007

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design – IB Program, effective April 2, 2007 to April 6, 2007, not to exceed hours as indicated, at the hourly rate of \$26.06; account 01-7258-0-410-473-1110-1000-1130:

Not to exceed 10 hours each

ALLISON, ANDRE
ALLISON, JENNIFER

DEL CASTILLO, ALEJANDRA

Not to exceed 15 hours

ROMANEK, BRENDA

Approve payment to the following certificated personnel, Arroyo Valley High School, Smaller Learning Communities, effective July 1, 2006 to June 30, 2007, not to exceed 150 hours each, at the hourly rate of \$26.06; account 01-9010-0-410-376-1110-1000-1130:

ALVEZ, MARIA
ANDREWS, WESLEY
BEHLER, TIMOTHY
BRANT, LAUREN
BRAVO, RICHARD
CHRONOPOULOS, DIMITRIOS

CRANE, KIMBERLY
HARRIS, SHELLY
HIDALGO, SARA
MOMBERGER, DOUGLAS
SOTO, KENNETH
TERRILL, JANA

Amend Board action dated February 20, 2007, to amend date and approve payment to the following certificated personnel, Arroyo Valley High School, CAHSEE Tutoring, effective January 29, 2007 to extend date to May 4, 2007, not to exceed 2 hours each per day and 8 hours each per week, at the hourly rate of \$26.06; account 01-7055-0-768-403-1110-1000-1130:

REESE, DIANE

SANCHEZ, ERICK

DASARO, CHRISTINE: Approve 10 additional days at her per diem rate of pay, Bradley Elementary School, Counselor, effective July 2, 2006 to June 30, 2007; account 01-7250-0-110-419-0000-3110-1230.

RUIZ, MARTIN: Approve payment, Burbank Elementary School, CAPS, 2007-2008 school year, effective August 1, 2007 to June 25, 2008, not to exceed 360 hours, at the hourly rate of \$26.06; account 01-6010-0-112-458-1110-1000-1130.

WILLIAMS, PATRICIA: Approve payment, Burbank Elementary School, CAPS, 2007-2008 school year, effective August 1, 2007 to June 25, 2008, not to exceed 435 hours, at the hourly rate of \$26.06; account 01-6010-0-112-458-1110-1000-1130.

Certificated Personnel Report
May 15, 2007

BRANCH, BONNIE: Approve payment, Cajon High School, Program Facilitator, effective June 18, 2007 to June 29, 2007, not to exceed 7 hours per day and 10 days total, at the hourly rate of \$26.06; account 01-7250-0-402-419-0000-2100-1930.

BRANCH, BONNIE: Approve payment, Cajon High School, Program Facilitator, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 7 hours per day and 20 days total, at the hourly rate of \$26.06; account 01-7250-0-402-419-0000-2100-1930.

FLITSCH, STEVEN: Approve 5 additional days, at the per diem rate of pay, Cajon High School, IB Coordinator, effective June 16, 2007 to June 30, 2007; account 01-1100-0-402-731-4440-1000-1130.

Approve payment to the following certificated personnel, Cajon High School, Support Choice Students, effective February 1, 2007 to June 30, 2007, not to exceed 75 hours each, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

ALBERRY, TRACY
ALBRECHT, AARON
ALEXANDER, TRICIA
ALFORD, MARGARET
ALLEN, KELLY
ARRIVILLAGA, NURY
AUELUA, SALAMASINA
AUSTIN, JON
BACA, CAROLE
BAKER, VALERIE
BATTIN, KIM
BAY, BARBARA
BECK, JULIE
BENNETT, ALPERCY
BERENATO, GREGORY
BERNARDY, HAL
BLATTER, REBECCA
BOHN, LESLIE
BOUGIE-THOMAS, PAULA
BRANCH, BONNIE
BROWN, SHARON
BURNS, ARNOLD
BURNS, THOMAS
BUTTERFIELD, BRADLEY
(Continued)

JUMAL, OKEYO
KACKERY, ELIZABETH
KELLEY, PATRICK
KILCULLEN, ANNA
KOHUT, CATHERINE
KUS, MATTHEW
LEHMAN, MARK
LETOURNEAU, ROBERT
LOWRY, ALEX
LUNA, EVA
MA, EMMA
MELENDEZ-WHITE, EDITH
MESKO-MAGGS, ASHLEY
MILLER, ANNE
MOLINE, GARITH
MONTELLO-SNAVELY, CAREY
MUNSON, MARJORIE
MURDOCK, KEVIN
MURRAY, RANDALL
NACSIN, CLAYTON
OBIEN, LORNA
OKANO, SANDRA
OLGUIN, ANTHONY
OLSEN, LEIF
(Continued)

Certificated Personnel Report
May 15, 2007

CASTILLO, STEPHANIE	PAYNE, ELISABETH
CECH, JAMES	PAYNE, TRACY
CHAMBERLAIN, JOHN	PETERS, CHRISTIAN
CLARK, KEVIN	PHAM, DUNG
CLAUSON, NORMA	PHILLIPS, CONSTANCE
CONVERSE, SARAH	PICKUP, MELINDA
COOKE, L. MITCHELL	PLACENCIA, JOHN
CRUZ, MARIO	PRATT, RORY
DANA-LOZANO, HEATHER	RAJCANY, PAMELA
DANIELS, DAVID	RAMSEY, BEVERLY
DAVIS, TARA	RAUHUT, KARLENE
DESMARAIS, ROBERT	REED, ROSEMARIE
DEYOUNG, CHERYLEE	REED, STEVEN
DOYLE, JOAN	REYNOLDS, CHARLES
DUNFEE, BRENT	ROBERTS, STEPHEN
EDWARDS, LISA	ROGERS, NICHOLAS
ESQUIVIAS, JUAN	ROYER, JOHN
FERRERI, HEATHER	SIDENFADEN, JOHN
FLITSCH, STEVEN	SKATES, ELIZABETH
FOY, RYAN	STOWITTS, DANIEL
FREEMAN, DAVID	SULLIVAN, DANIEL
FULTZ, MICHAEL	SWEENEY-TOMERLIN, MARTHA
GALLERY, JON	TALLEY, WALTER
GAONA, SETH	THOMAS, MATTHEW
GARRISON, DENNIS	THOMAS, STEPHEN
GLENN, ERIN	THOMPSON, DALE
GONDOS, JIMMY	THORNSBERRY, MATTHEW
GONZALEZ, KATHLEEN	TIVEY, DEBRA
GRIFFITTS, CAROL	TIVEY, JERRY
HALPERN, RHONA	TODHUNTER, KENNETH
HELLER, JAMES	TROTTER, JAMES
HENDRICKSON, ERICK	UDUPA, SRIKRISHNA
HILDEBRAND, WARD	VANDERMER, JAMES
HOYT, BRIAN	VANDERVEER, LOIS
HUGO, MICHELLE	VINCENT-GRIFFIN, DANIELLE
IMBRIANI, RICHARD	WASHBURN, ANDREW
IMBRIANI, STEPHEN	WHITE, CALVIN
JEBBIA, SUSAN	WRIGHT, WILLIAM
JOHNSON, CATRINA	YUSON, BERNADETTE

Certificated Personnel Report
May 15, 2007

Approve payment to the following certificated personnel, Cajon High School, IB Curriculum Collaboration, effective June 16, 2007 to June 30, 2007, not to exceed 36 hours, at the hourly rate of \$26.06; account 01-7286-0-402-484-1110-1000-1130:

BENNETT, ALPERCY	KILCULLEN, ANNA
BOUGIE-THOMAS, PAULA	MA, EMMA
CECH, JAMES	NACSIN, CLAYTON
CONVERSE, SARAH	OLGUIN, ANTHONY
DANIELS, DAVID	STOWITTS, MARK
DAVIS, TARA	THOMAS, STEPHEN
ESQUIVIAS, JUAN	TIVEY, JERRY
FERRERI, HEATHER	UDUPA, SRIKRISHNA
GONDOS, JIMMY	VANDERVEER, LOIS
HENDRICKSON, ERIC	

Approve payment to the following certificated personnel, Cypress Elementary School, Closing the Achievement Gap, effective April 2, 2007 to April 3, 2007, not to exceed 6 hours per day each, at the hourly rate of \$26.06; account 01-7250-0-118-419-1110-1000-1130:

ALARCON, JACKELYN	JOHNSON, SKEENS, CRISTY
ESTEVEZ, JAMIE	SEALY, RITA

Approve payment to the following certificated personnel, Educational Services, BRIDGES Conference, effective March 17, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-3010-0-920-524-1110-1000-1130:

AGUIMAN, CARMELITA	LLOYD, ERIN
AHMED, KAISAR	LOVELL, JAQUELINE
ALEGRIA, DANIEL	LUCE, BONNIE
ALEGRIA, MARIA	MADRIGAL, ROBERT
ANDERSON, EARLINE	MCKNIGHT, ERIC
BELTRAN, JOE	MCQUEEN, HEIDI
BIGHAM, DEBRA	MITCHELL, VALERIE
BIGLEMAN, ERIN	MONTEZ-STINE, MONICA
BOOKER, JANICE	MULLER, JAMES
BOWMAN, MARYANN	MUSSELMAN, ADRIANE
BROOKS, JULIE	NEWVINE, MICHAEL
BUERGLER, CHRISTINA	NORRIS, MARYBETH
BURNS, BRENDA	OAKES, KIMBERLEE
CABILAO, ONI	ODENING, TIMOTHY
CHAVEZ-SCALES, JAYNE	PESONS, ALICE
(Continued)	(Continued)

Certificated Personnel Report
May 15, 2007

CHUA, WINEFREDA	PETERSON-FUNN, HOLLY
CLEPPE, MARIA	POTTS, REBECCA
COLLINS, JODY	PRITCHARD, HEIDI
CONDREAY, CHRISTINA	RICHER, GAELEN
COWAN, JOE	ROBERSON, ANTHONY
DUMAS, RHONDA	ROYBAL, HEATHER
FERGUSON, SUSAN	RYKER, RYAN
FINDLEY-SUTTON, BRENDA	SALAZAR, PETRA
FONG, HEIDI	SANCHEZ, PATRICIA
FONSECA, DIANA	SANCHEZ-SPEARS, NANCY
GARCIA, GUADALUPE	SARMIENTO, ROSEANNA
GAUTHIER, TONYA	SCRIBNER, KELLY
GLENN, NANCY	SHAHJAHAN, ANOWARA
GOSS, MARTIE	SMITH, SABRINA
HABERMAN, JOANNE	SOLKOWITZ, DANIEL
HEARN, DULCINEA	STEWART, MARIE
HERNANDEZ, GAIL	TARVER, DEBORAH
JONES, DEIDRE	TERRILL, JENAE
KITANI, DEBORAH	THOMSON, ERIN
KLUSS, LINDA	TORRES, SERGIO
KYLE, MARIANN	WALKER, NANCY
LARROY, CLAYLEE	WILLIAMS, VICKI
LIVINGSTON, MELISSA	YOUNG, GWEN

Approve payment to the following certificated personnel, Elementary Instruction, Author's Series Inservice, effective April 3, 2007, not to exceed 4 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

BRETT, BEVERLY	MARROQUIN, YESSENIA
CHAVEZ-SCALES, JAYNE	PESONS, ALICE
CHUA, WINEFREDA	QUINTANAR, EDUARDO
DIMMITT, GINA	ROSAS, PEDRO
DOYLE, TERRENCE	SHETLER, PAMELA
DURKIEWICZ, LORY	

Approve payment to the following certificated personnel, Elementary Instruction, Towards Equity Training, effective August 1, 2006 to June 30, 2007, not to exceed 12 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

RODRIGUEZ, RENEE	WILSON, CHRISTOPHER
------------------	---------------------

Certificated Personnel Report
May 15, 2007

Approve payment to the following certificated personnel, Elementary Instruction, Phonological Awareness Intervention Inservice, effective March 26, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-3030-0-774-506-0000-1000-1130:

BLACK, STACIE	MCCULLOUGH, MARILYN
BOECK, CATHERINE	NIMS, CINDY
GILLEM, DEBORAH	RIDLEY, CHANTELL
GUY, CATHERINE	RODRIGUEZ, MARIA
HUBBS, CARRIE	VALENZUELA, VICKY
LIVINGSTON, MELISSA	VILLEGAS, KATHLEEN
MASHNI, BASIMA	

REYES, JUANA: Approve payment, English Learner Programs, Effective Strategies, effective March 17, 2007, not to exceed 3 hours, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130.

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

AXE, CYNTHIA	MADRIGAL, ROBERT
GIFFORD, MARYLOU	WILSON, MARGARET
JACKSON, PATRICIA	

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

AXE, CYNTHIA	MADRIGAL, ROBERT
BOUTTE, BONNIE	RAMSEY, DELIA
GIFFORD, MARYLOU	WEATHERHOLTZ, TERI
HUDSON, HAZEL	WILSON, MARGARET

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Level I, effective April 30, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABRAMS, ERIKA	OJEDA, ACELA
GARCIA, MARTHA	RAZO, CHRISTINA
HERMOSILLO, ROSA	RIVERA DE CHAVANDO, ZEFERINA
(Continued)	(Continued)

Certificated Personnel Report
May 15, 2007

HERNANDEZ-GUZMAN,
STEFANI
MARIN, LILIA

ROMANO, THERESA
STOCK, SUE
VERRETT, DANIELLE

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

ABRAMS, ERIKA
DELGADO, OLIVIA
GARCIA, MARTHA
GUEVARA, LORENA
HERMOSILLO, ROSA
HERNANDEZ-GUZMAN,
STEFANI
LOPEZ, IDALI
MARIN, LILIA

MCDONALD, DEBORAH
MIRAMONTES, DIANA
OJEDA, ACELA
RAZO, CHRISTINA
RIVERA DE CHAVANDO, ZEFERINA
STOCK, SUE
VERRETT, DANIELLE
WALLIS, SHARON

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Training Tier I, effective April 5, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BORGERDING, MARTHA
CLEARY, BRIAN
FIECK, HEATHER
FOY, RYAN
GREEN, THOMAS
HAGEN, ROBERT
HERNANDEZ, GAIL
HOFFMAN, SCOTT
IM, JEFFREY
JUAREZ, WENDY
LAYMAN, DIANE

LLAMAS, PEDRO
LYNCH, JASON
MATUS, MERCEDES
ONYEGBADUO, CHIDINMA
ROGERS, ROY
ROSAS, KAREN
SEABURG, GREGORY
UTRAPIROMSUK, PAKANEUNG
WARSAW, VINCENT
WILLIAMS, VICKI

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

GORDON, LINDA
LOUGH, WILLIAM

LYNCH, PATRICK

Certificated Personnel Report
May 15, 2007

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

BRANDENBURG, RENEE	MATUS, MERCEDES
CLEARY, BRIAN	MURILLO, JOSEPH
FIECK, HEATHER	ONYEGBADUO, CHIDINMA
FOY, RYAN	ROGERS, ROY
GREEN, THOMAS	ROSA, KAREN
HAGEN, ROBERT	ROSE, DAVID
HERNANDEZ, GAIL	SEABURG, GREGORY
HOFFMAN, SCOTT	STONE, CASSANDRA
IM, JEFFREY	UTRAPIROMSUK, PAKANEUNG
JUAREZ, WENDY	WARSAW, VINCENT
LAYMAN, DIANE	WILLIAMS, VICKI
LLAMAS, PEDRO	ZAVALA, GERARDO
LYNCH, JASON	

Approve payment to the following certificated personnel, English Learner Programs, SEI Networking Meeting , effective April 25, 2007, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

HENRY, ANGELA	UHL, PHYLLIS
---------------	--------------

COURTHAMEL, CAROL: Approve payment, Golden Valley Middle School, CAPS, effective March 26, 2007 to June 8, 2007, not to exceed 88 hours, at the hourly rate of \$26.06; account 01-6010-0-308-476-1110-1000-1130.

DAY, PAMELA: Approve payment, Golden Valley Middle School, Retired Counselor, SAMSA master schedule preparation, effective April 1, 2007 to June 30, 2007, not to exceed 7 days, at the per diem rate of \$424.95; account 01-7250-0-308-419-0000-3110-1230.

MA, RICHARD: Approve payment, Golden Valley Middle School, CAPS, effective March 26, 2007 to June 8, 2007, not to exceed 165 hours, at the hourly rate of \$26.06; account 01-6010-0-308-476-0000-2420-1230.

Certificated Personnel Report
May 15, 2007

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, CAPS, 2007-2008 school year, effective July 1, 2007 to June 30, 2008, not to exceed 3 hours per day, at the hourly rate of \$26.06; account 01-6010-0-150-458-1110-1000-1130:

ABBOTT, PHILIP
BRAVO, ELVIA
CANALES, MERCY
CARDENAS, JENNY
CAULEY, THOMAS
HALL, CINDY
JUAREZ, DAVID

MADRIGAL, LETICIA
MUNOZ, STEPHANE
PESONS, ALICE
TANNER, CASSANDRA
TODD, DENISE
VALERO, LIZETTE

MALCORE, JOEL: Approve payment, Pacific High School, Lesson Design, effective March 1, 2007 to June 15, 2007, not to exceed 48 hours, at the hourly rate of \$26.06; account 01-9010-0-404-375-1110-1000-1130.

YOUNG, GWENDOLYN: Approve payment, Pacific High School, Lesson Design, effective March 1, 2007 to June 15, 2007, not to exceed 144 hours, at the hourly rate of \$26.06; account 01-9010-0-404-375-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Internal Substitute Coverage, after the third time, effective March 20, 2007 to May 30, 2007, not to exceed 8 hours each, at the hourly rate of \$25.00; account 01-9010-0-404-375-1110-1000-1130:

ABBY, MELISSA
ADAMS, MERIDETH
ARIENT, BARBARA
ARIENT, JOHN
BENITEZ, ANA
BEYER, JENNIFER
BOTELLO, GIANCARLO
BRICH, JULIA
BURROUGHS, TIMOTHY
CASTRO, RICHARD
CERVANTES, RENATO
CHAMBERLIN, REGINA
COLE, SCOTT
CORNWALL, LINDA
CRAIG, SALLY
DEVRIES, ERIC
(Continued)

KUBANEK-YORK, GERALYN
LARKIN, ALAN
LEFEBVRE, MARCIA
LESKO, KAREN
LIGGINS, STEPHANIE
LIGHT, ROGER
MALCORE, JOEL
MARINELLI, DIANE
MARRIOTT, MICHELLE
MARTIN, GARY
MCCLENDON, RICHARD
MCCUITION, MIKE
MCFARLAND, ROGER
MELVILL, KEITH
MENDOZA, JUAN
MUDGETT, MELINDA
(Continued)

Certificated Personnel Report
May 15, 2007

DUERBIG, ALFRED	NIEHUS, GERALD
DUFFY, GERALD	OLSON, RANDALL
EASTWOOD, CHARLES	ONTIVEROS, RAMON
EMRICH, STEPHEN	PACE, BRYON
ETZEL, LINDA	QUINLAN, ANGELA
FLOURNOY, CLENTIS	RAMIREZ, JASON
FRAZER, KIRK	RICAPLAZA, NOREEN
GILBERT, TERRY	RODRIGUEZ, MARIA
GREEN, THOMAS	ROLLBERG, UDO
GREENFIELD, MARIA-JUDITH	SALEM, SILVIA
GUY, KAREN	SCHWENKER, TRYSTA
HALL, ERIN	SENSION, MARK
HARPER, DEBRA	SMOTHERMAN, MARLON
HARWORTH, ERIC	STEWART, HOPE
HAWK, RYAN	STRONG, ALBERT
HAYDEN, MITCHELL	SUESCUN, BENJAMIN
HERBER, RAYMOND	TILLMAN, MALLA
HERR, KERRY	TOUSSAINT, GLORIA
HOLM, KRISTINE	TROTTER, GWENDOLYN
HUNTER, DAVID	TUCKER, LESLIE
IMBLER, DONALD	UTRAPIROMSUK, PAKANEUNG
JACOBSEN, JANET	VOGLER-HALLER, LAURIE
JENSEN, RANDELL	WILLIAMS, JOANELL
JINKS, ERIK	WRIGHT, BARBARA
KEEDY, MAUREEN	YOUNG, CAROLYN
KELLEY, NICOLE	YOUNG, GWENDOLYN
KIM, TONY	ZAVALA, GERARDO
KIMERY, JERRY	

Approve payment to the following certificated personnel, Richardson PREP HI, Lesson Design, effective June 18, 2007 to June 20, 2007, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-3010-0-312-501-1110-1000-1130:

ARCE, GUS	LAMPI, ROBERT
BARTA, DEBORAH	LLAMAS, PEDRO
COX, JANET	LOPEZ, CHRISTOPHER
CURWEN, H. D'ARCY	MCCULLOUGH, TEKURAH
DAILY, GARRISON	MCDANIEL, PAMELA
DEETZ, MICHAEL	RIVAS, ALMA
DIETRICH, PATRICE	RUBIO, BARBARA
(Continued)	(Continued)

Certificated Personnel Report
May 15, 2007

DOUSSETT, JULIE
ELLIS, JACK
FRANCIS, MARY ANN
GRAHAM, SIMONE
JOLLIFF, T. ALLEN
LAMPI, LINDA

SHANNON, DONNA
TAUFFER, EMILY
TETLOCK, PAMELA
THOMPSON, MERI DAWN
TROXELL, BARBARA
WILLIAMS, VICKI

Approve payment to the following certificated personnel, San Bernardino High School, Intensive Instruction, effective April 16, 2007 to June 14, 2007, not to exceed 2 hours each per week, at the hourly rate of \$26.06; account 01-3010-0-406-501-1110-1000-1130:

ELLIS, FRENETTE

THOMSON, ERIN

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairperson, effective January 29, 2006 to June 14, 2007. Department Chair at the High School level is to be paid at the indicated percentage of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-0000-0-408-05D-1110-1000-1110.

MORTON, KEVIN (replaces Elisabeth Payne) – 4%

THEISEN, PATRICIA: Approve payment, San Gorgonio High School, Student Advisor, effective March 5, 2007 to June 14, 2007, not to exceed 70 hours, at the hourly rate of \$26.06; account 01-3170-0-408-509-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, At Risk Students/Parent Meeting, effective March 5, 2007 to June 14, 2007, not to exceed 8 hours each, at the hourly rate of \$26.06; account 01-0000-0-408-501-1110-1000-1130:

FOILES, J. SAMUAL
ROSA, KAREN

STATEN, TAMMY

DOUSSETT, JULIE: Approve payment, Secondary Education, 8th Grade Curriculum Writing, effective April 1, 2007 to June 30, 2007, not to exceed 80 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

YOUNG, GWENDOLYN: Approve payment, Secondary Education, Summer School Curriculum Writing, effective April 1, 2007 to June 30, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Certificated Personnel Report
May 15, 2007

Approve payment to the following certificated personnel, Serrano Middle School, Student Supervision, effective February 1, 2007 to June 30, 2007, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-0000-0-314-204-1110-1000-1130:

ANHAUSER, AMY	KIRTLEY, SUSAN
BASENBERG, FAY	LAGGE, LAURA
BRANCH, KIMBERLY	LEELHAUSEN, JHAKARIN
BROWNING, ERIC	LOUGH, WYATT
CARLI, BRYAN	MAGNERA, FRANK
CARLSON, ROBERT	MCCORMICK, GERALYN
CHUCKRAN, MARK	MCKEE, JENNIFER
COMNICK, TERRY	MCLAUGHLIN, JANETTE
CONWAY, THOMAS	MYSKOW, JULIE
CRANE, THOMAS	OLSON, AXEL
CRAWFORD, HELEN	ORDAZ, LORINDA
CUERPO, MARIA	ORIGINALES, MARY
DOLEN, MARY	REYNOLDS, KIRA
ENGELFRIED, GENA	SANDERS, QUINN
ERNST, CHRISTOPHER	SANDOVAL, RAQUEL
FLETCHER, JOSEPH	SAUNDERS, HEIDI
FLORES, NANCY	SCOTT, ALICIA
GARCIA-DEVERS, APRIL	SHARTZER, KIMBERLY
GLASCOM, SUSAN	SMITH, JOEL
GOMEZ, PAMELA	SOLIZ, LORI
GREER, WILBERT	STAGER, JACQUELINE
GUTSCHER, ROY	TELLO, FELIPA
GUZMAN, JOSE	TORRES, PERSIDA
HAYNES, DARREN	TOY, KATHY
HECKEL, CHARLES	VALDEZ, CONRAD
HERNANDEZ, HAMLET	VIAL, JESSICA
HUEY, CANDICE	VO, DAT
JOHNSON, HURFRETТА	WALKER, PRISCILLA
JOHNSON, LISA	WORSHAM, JEFFREY
JOHNSON, PERNELL	

SCOTT, SHARON: Approve payment, Special Education, Speech & Language Clinic, effective March 19, 2007 to June 30, 2007, not to exceed 5 hours, at the hourly rate of \$26.06; account 01-3345-0-878-594-5730-2140-1130.

Certificated Personnel Report
May 15, 2007

Approve payment to the following certificated personnel, State Preschool Programs, PAST Training, effective March 26, 2007, not to exceed 2 hours each, at the hourly rate of \$19.26; account 01-4035-0-884-538-1110-1000-1130:

ACEVEDO, MARIA	HARRELL, CRISTINA
AGUILAR, NARCISO	LANDA, MARYCARMEN
ANDERSON, EARLINE	LOPEZ, PATRICIA
ARNOLD, LUJEAN	MEISTER, MELINDA
BAXTER, CLEMENTINA	MONROY, GABRIELA
BRAVO, ROSEMARY	MOORER, MARY
CAMPA, GERALDINE	MUNOZ, ALMA
CARREON, KATHERINE	OSITA, MARTHA
CASTANON, DIANA	PYATT, BETTINA
CONTRERAS, SYLVIA	RICE, KAREN
FONSECA, DIANA	SCHWARTZMAN, DELMY
GILES, TAMIKI	TORRES, MARYANN
GLASS, SARAH	WILLIAMSON, MAUREA
GONZALES, BRIDGET	

TETLOCK, CHARLES: Approve payment, Youth Services, Middle School Sports Program, effective July 1, 2006 to June 30, 2007, not to exceed \$1,950.00 stipend payment, account 01-0000-0-910-209-1110-1000-1130.

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

CUNNINGHAM, JAN	MILLER, GREG
DELMONICO, RACHELLE	RIDDLE, HUGH
GALLINA, JO	SELVA, SABRINA
GARCIA, JOHNNY	VERDUZCO, GEORGINA
MANNING, JOSHUA	

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

CHAVEZ, WILLIAM	STEED, DEBORAH
PORTILLO, VICTOR	ZUBAK, BRIAN
REYNOSO, HORTENCIA	

Certificated Personnel Report
May 15, 2007

CHILD REARING LEAVE
Certificated

SMITH, JANA E
Teacher
Arrowview Middle School

Beginning April 23, 2007
and continuing through
June 27, 2007

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:

ARIAS, TAINÉ: Noon Duty Aide, Lytle Creek, not to exceed 1 ½ hours, 12 months, \$7.54 per hour, effective April 23, 2007.

BLANCHE, MARY: Cafeteria Worker, Chavez, salary range 26A, step 1, 3 hours, 9 months, \$10.20 per hour, effective April 30, 2007.

CABALLERO, RICARDO: Project Workability, Transition, \$7.50 per hour, effective April 17, 2007 through September 16, 2009.

DUARTE, CLAUDIA: Noon Duty Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective April 23, 2007.

HERNANDEZ, FINO: Painter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$3,120.86 per month, effective April 18, 2007.

MARTIN, ASHA: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective April 23, 2007.

MEDINA, APRIL: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective April 27, 2007.

PADILLA, VERONICA: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$10.20 per hour, effective May 1, 2007.

PUC, TRESHA: Cafeteria Worker, San Bernardino, salary range 26A, step 1, 3 hours, 9 months, \$10.20 per hour, effective April 30, 2007.

REED, TANICHA: Cafeteria Worker, Serrano, salary range 26A, step 1, 2 hours, 9 months, \$10.20 per hour, effective April 30, 2007.

Classified Personnel Report
May 15, 2007

STEARNS, KANDICE: Project Workability, Transition, \$7.50 per hour, effective April 24, 2007 through December 31, 2007.

VILLEGAS, JENNIFER: Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective April 30, 2007.

CAMARILLO, GEORGE: Approve the reemployment of Recreation Aide, Allred, not to exceed 8 hours per day, 12 months, \$7.54 per hour, effective April 30, 2007.

Approve the promotion of the following:

BARBER, GERRY: Electric & Electronics Supervisor, Maintenance & Operations, salary range M45, step 5, 8 hours, 228 days, \$332.46 per diem, to Maintenance Manager, Maintenance & Operations, salary range M54, step 3, 8 hours, 228 days, \$344.79 per diem, effective April 23, 2007.

MIHLD, RONALD: 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 M45, step 1, 8 hours, 228 days, \$273.51 per diem, effective May 7, 2007.

ORTIZ, SONIA: Cafeteria Worker, Shandin Hills, salary range 26A, step 3, 4 hours, 12 months, \$11.03 per hour, to Serving Kitchen Operator, Jones, salary range 29, step 2, 6 hours, 9 months, \$11.70 per hour, effective April 23, 2007.

SUBSTITUTES

Approve the employment of the following Substitutes:

ARMENTA, ELIZABETH: Recreation Aide, Roosevelt, \$7.54 per hour, effective April 16, 2007.

BLANCHE, MARY: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective April 26, 2007.

COLLINS, LAQUINCIA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective April 5, 2007.

HAYES, ASHLEE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective April 24, 2007.

Classified Personnel Report
May 15, 2007

LOMELI, ELIZABETH: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective April 23, 2007.

PEREZ, JACQUELINE: Noon Duty Aide, Salinas, \$7.54 per hour, effective April 17, 2007.

PETTAWAY, TONI: Recreation Aide, Monterey, \$7.54 per hour, effective April 26, 2007.

PUC, TRESHA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective April 23, 2007.

QUINONEZ, REGINA: Recreation Aide, Riley, \$7.54 per hour, effective April 16, 2007.

RODRIGUEZ, FRANCES: Recreation Aide, Burbank, \$7.54 per hour, effective April 20, 2007.

TAUOA, JOSEPHINE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective April 20, 2007.

RENTERIA, MARIA: Approve the reemployment of Substitute Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 18, 2007.

Approve the additional assignment of the following:

ARIAS, TAINÉ: Recreation Aide, Lytle Creek, not to exceed 4 hours per day, 12 months, \$7.54 per hour, effective April 23, 2007.

DUARTE, CLAUDIA: Recreation Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective April 23, 2007.

FERNANDEZ, DANNY: Project Workability, Transition, \$7.50 per hour, effective April 18, 2007 through June 30, 2009.

SANCHEZ, JOSE: Non-Classified Expert, Burbank, not to exceed 2 hours per day, \$11.00 per hour, effective April 27, 2007 through June 28, 2007.

VAZQUEZ, DORA: Recreation Aide, Mt. Vernon, not to exceed 5 hours per day, 12 months, \$7.54 per hour, effective May 1, 2007.

Classified Personnel Report
May 15, 2007

Approve the additional assignment of the following Substitutes:

CONNER, BRIDGETTE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 12, 2007.

DUNN, CANDICE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 20, 2007.

FIELDS, KRISTIN: Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 23, 2007.

FOMBY, LAKEISHA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective April 9, 2007.

JARMAN, BARBARA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 23, 2007.

LEY-OCAMPO, ELIZABETH: Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 19, 2007.

MARZULLO, TIFFANY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 26, 2007.

MILLER, CHRISTINA: Operations, salary range 32, step 1, \$12.65 per hour, effective April 9, 2007.

PEREZ, JACQUELINE: Morning Duty Aide, Salinas, \$7.54 per hour, effective April 17, 2007.

REED, TANICHA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective April 30, 2007.

SANDER, MALLORY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective April 12, 2007.

VERA, AVELINA: Operations, salary range 32, step 1, \$12.65 per hour, effective February 15, 2007.

SALARIES / MISCELLANEOUS

PABON, JOSE: Approve the increase in hours of Custodian I, Roosevelt, salary range 32, step 1, 6 ½ hours, 12 months, \$12.65 per hour, to 8 hours, 12 months, \$2,192.68 per month, effective April 20, 2007.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

DELAND, ANDREA: Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 5, 8 hours, 12 months, \$3,797.00 per month, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 5, 8 hours, 12 months, \$4,271.12 per month, effective April 23, 2007 through May 4, 2007.

GOMEZ, BERTHA: Cafeteria Worker, Nutrition, salary range 26A, step 3, 5 hours, 12 months, \$11.03 per hour, to Serving Kitchen Operator, Sierra, salary range 29, step 2, 7 hours, 9 months, \$11.70 per hour, effective April 9, 2007 through May 4, 2007.

GUZMAN, IRIS: Human Resources Specialist, Human Resources-Classified, salary range 42, step 4, 8 hours, 12 months, \$3,650.96 per month, to Human Resources Officer I, Human Resources-Classified, salary range 45, step 4, 8 hours, 12 months, \$4,106.84 per month, effective April 23, 2007 through May 4, 2007.

HAENSLY, TERESA: Human Resources Specialist, Human Resources-Classified, salary range 42, step 6, 8 hours, 12 months, \$3,948.88 per month, to Human Resources Officer II, Human Resources-Classified, salary range 45, step 6, 8 hours, 12 months, \$4,441.94 per month, effective April 11, 2007 through April 20, 2007.

NICHOLS, NANCY: Attendance Verifier, Alternative Programs, salary range 30A, step 4, 8 hours, 12 months, \$2,325.98 per month, to Secretary, Alternative Programs, salary range 37, step 1, 8 hours, 12 months, \$2,667.72 per month, effective April 16, 2007 through April 27, 2007.

Classified Personnel Report
May 15, 2007

PUCHALSKI, MARY: Training/Human Resources Specialist, Human Resources-Classified, salary range 42, step 5, 8 hours, 12 months, \$3,797.00 per month, to Human Resources Officer I, Human Resources-Classified, salary range 45, step 5, 8 hours, 12 months, \$4,271.12 per month, effective April 11, 2007 through April 20, 2007.

RODRIGUEZ, MARIE: Education Assistant III/Spanish, English Learners, salary range 32, step 6A1, 8 hours, 12 months, \$2,721.08 per month, to Bilingual Clerk II, English Learners, salary range 33, step 6A1, 8 hours, 12 months, \$2,829.92 per month, effective March 5, 2007.

VALENZUELA, FRANCISCO: Approve the return to regular rate of pay from Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 5, 8 hours, 12 months, \$4,441.94 per month, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 6, 8 hours, 12 months, \$4,271.12 per month, effective April 7, 2007.

SEPARATIONS

DERRY, MARY: Report the retirement of Instructional Aide, Arrowhead, effective March 22, 2007.

Report the resignation of the following:

ARMITAGE, KIMBERLEE: Lifeguard, Pacific, effective April 23, 2007.

DANIELS, KENNY: Custodian I, Cajon, effective March 9, 2007.

GARCIA-ZAPATA, DIANA: Bilingual Instructional Aide, Riley, effective March 30, 2007.

QUINTANA, HUMBERTO: Instructional Assistant/TA, Chavez, effective April 6, 2007.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-06-15 for violation of Personnel Commission Rule 6.25.A.3, Insubordination (including, but not limited to, refusal to do assigned work); Personnel Commission Rule 6.25.A.14, Repeated and unexcused absence or tardiness; Personnel Commission Rule 6.25.A.19, Willful or persistent violation of the school laws of the State or the rules and regulations of the district; Personnel Commission rule 6.25.A.21, Abandonment of position, and/or failure to return from leave of absence, effective April 16, 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.

Attendance Verifier, extra hours, not to exceed 2 hours per day, Hunt Elementary School, effective March 3, 2007 through April 2, 2007

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Communications, effective April 2, 2007 through September 28, 2007

Bilingual Family Support Worker, limited term, not to exceed 4 hours per day, Riley Elementary School, effective March 30, 2007 through September 29, 2007

Campus Security Officer I, extra hours, not to exceed 180 hours per year, Golden Valley Middle School, effective March 26, 2007 through June 8, 2007

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective April 2, 2007 through April 6, 2007

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective April 5, 2007 through April 6, 2007

Clerk I, limited term, not to exceed 3 hours per day, Emmerton Elementary School, effective March 19, 2007 through June 30, 2007

Clerk I, extra hours, not to exceed 33 hours per year, Golden Valley Middle School, effective March 26, 2007 through June 8, 2007

Clerk I, limited term, not to exceed 8 hours per day, Student Services, effective May 2, 2007 through November 2, 2007

Custodian, limited term, not to exceed 4 hours per day, Serrano Middle School, effective April 2, 2007 through June 27, 2007

Education Assistant III/Spanish, extra hours, not to exceed 110 hours per year, Golden Valley Middle School, effective March 26, 2007 through June 8, 2007

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Special Education, effective March 19, 2007 through June 14, 2007

Instructional Assistant/SI, limited term, not to exceed 6 hours per day, Special Education, effective March 26, 2007 through September 26, 2007

Classified Personnel Report
May 15, 2007

Instructional Assistant/TA, extra hours, not to exceed 110 hours per year, Golden Valley Middle School, effective March 26, 2007 through June 8, 2007 (3 positions)

Instructional Tutor-LH/PH, limited term, not to exceed 6 hours per day, Special Education, effective March 19, 2007 through June 14, 2007

Language Assistant, extra hours, not to exceed 110 hours per year, Golden Valley Middle School, effective March 26, 2007 through June 8, 2007

Library Assistant, limited term, not to exceed 3 hours per day, Riley Elementary School, effective March 30, 2007 through September 29, 2007

Microcomputer Specialist II, 5 hours, 12 months, Warm Springs Elementary School

Office Assistant I/Health Aide, limited term, not to exceed 6 hours per day, Inghram Elementary School, effective March 20, 2007 through June 30, 2007

BE IT RESOLVED that the Board of Education approve the decrease in hours and months for the following position:

Microcomputer Specialist III, 8 hours, 10 months, to 6 hours, 9 months, Arroyo Valley High School, effective July 1, 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) 3 hour, 10 month, Instructional Aide position at Allred Child Development Center, effective July 1, 2006

One (1) 2 hour, 12 month, Instructional Aide position at Del Vallejo Middle School, effective April 17, 2007

One (1) 6 hour, 9 month, Instructional Aide position at Del Vallejo Middle School, effective April 17, 2007

One (1) 2 hour, 9 month, Instructional Assistant/TA position at Del Vallejo Middle School, effective April 17, 2007

Classified Personnel Report
May 15, 2007

One (1) 6 hour, 12 month, Instructional Assistant/TA position at Del Vallejo Middle School, effective April 17, 2007

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.