

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 20, 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 #10

It is requested that the Board approve Personnel Report #10, November 20, 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 #10, November 20, 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 Board action dated October 2, 2007, to approve and amend the resignation date, no longer available, of the following certificated personnel, effective date as indicated:

INCLAN, ARMANDO: Mt. Vernon Elementary School, November 16, 2007

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

PARROTT, MARNY: Adult School, November 1, 2007

WHITLEY, DOUGLAS: Del Vallejo Middle School, October 30, 2007

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

FOSTER, LINDA: Kimbark Elementary School, June 25, 2008

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

SKOMARS, NANCY: November 1, 2007

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

HOWARD, CHRYSTAL: Chavez Middle School, October 30, 2007

ELEMENTARY

MCGEE, ARLENE: A-2, Probationary, \$253.25 per diem, subject to verification of Bachelor's degree and credential. Employment effective October 24, 2007.

VERDUZCO, GEORGINA: C-1, Probationary, \$264.34 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 26, 2007.

SECONDARY

CUERPO, MARIA: XX-2, Intern, \$242.15 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.

HUNTER, MARCIA: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective November 26, 2007.

SPECIAL EDUCATION

ROYBAL, LAURA: XX-2, Temporary, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective October 19, 2007.

OTHER:

CASTRO, EMMA: Approve change in contract from Emergency to Intern, having qualified for the higher qualification.

NOTT, SHARI: Approve Permanent Part-Time Contract, commencing July 2, 2007 and terminating June 30, 2008:

If full-time: Column B, Step 10, \$353.05 per diem, based on 75 days, which equates to a 40% workload.

DEININGER, SCOTT: BE IT RESOLVED that the employee be assigned to coach one period of competitive sport at the high school level, for the 2007-2008 school year, in accordance with California Education Code 44258.7 (b).

LONG, RACHEL: BE IT RESOLVED that California Education code 44268 be waived, to employ the employee as a Speech Therapist for the 2007-2008 school year, pending completion of coursework toward full credentialing.

ACEVES, VIRGINIA: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective October 16, 2007 to June 30, 2008, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

BILLINGS, MARK: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective November 20, 2007 to June 30, 2008, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

Certificated Personnel Report
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BILLINGS, MARK: Approve payment, Adult School, Teacher, 2007-2008 school year, effective November 20, 2007 to June 30, 2008, not to exceed 6 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

CAMPBELL, DEBORAH: Approve payment, Adult School, Substitute Teacher, 2007-2008 school year, effective November 7, 2007 to June 30, 2008, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1140.

GEORGE, JOSEPH: Approve payment, Adult School, Teacher, 2007-2008 school year, effective November 2, 2007 to June 30, 2008, not to exceed 12 hours per week, at the hourly rate of \$41.07; account 11-6390-0-716-130-4110-1000-1170.

MITCHELL, LAURA: Approve payment, Adult School, Teacher, 2007-2008 school year, effective November 7, 2007 to June 30, 2008, not to exceed 9 hours per week, at the hourly rate of \$42.31; account 11-6390-0-716-130-4110-1000-1170.

SAVAGE, KAREN: Amend Board action dated October 16, 2007 to approve payment, Adult School, Teacher, 2007-2008 school year, effective November 26, 2007 to June 30, 2008, increase hours from 8 to not to exceed 40 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

SENECHAL, CALVIN: Approve payment, Adult School, Teacher, 2007-2008 school year, effective November 21, 2007 to June 30, 2008, not to exceed 4 hours per week, at the hourly rate of \$39.27; account 11-6390-0-716-130-4110-1000-1170.

STEPHENS, CYNTHIA: Approve payment, Adult School, Inservice Training, effective November 30, 2007 to June 30, 2008, not to exceed 12 hours, at the hourly rate of \$19.26; account 11-3905-0-716-118-4110-1000-1170.

COMNICK, TERRY: Approve payment, Advanced Learner Programs, Secondary GATE Coordinator Meetings, effective July 1, 2007 to June 30, 2008, not to exceed 4 hours, at the hourly rate of \$26.06; account 01-7140-0-794-430-0000-2100-1930.

GUTIERREZ, AUNDREA: Approve payment, Alternative Programs, Lesson Design, effective October 15, 2007 to June 30, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-2430-0-540-141-3550-1000-1130.

WEST, CHRISTOPHER: Approve payment, Alternative Programs, Cadet Corp Training, effective November 6, 2007 to November 8, 2007, not to exceed 20 hours, at the hourly rate of \$19.26; account 01-0000-0-730-030-1110-1000-1130.

Certificated Personnel Report
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PELLETTERA, MORGAN: Approve payment, Arroyo Valley High School, Smaller Learning Communities, Extra Class, effective October 1, 2007 to January 25, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-9010-0-410-376-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Class, effective August 27, 2007 to June 13, 2008, not to exceed 1 hour each per day, at the hourly rate of \$28.33; account 01-7220-0-410-481-1110-1000-1130:

BURKE, TERRI

PELLETTERA, MORGAN

FLITCSCH, STEVEN: Approve payment, Cajon High School, Extra Class, effective August 27, 2007 to June 30, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-1100-0-402-731-1110-1000-1130.

HEFFERN, KELLY (replacing John Placencia): Amend Board action dated October 10, 2007, to approve payment, Cajon High School, Smaller Learning Communities, effective September 20, 2007 to June 30, 2008. Smaller Learning Community Team Leaders at the High School level are to be paid 5% of Column A, Step 1, of the Certificated Teachers Salary Schedule; account 01-9010-0-402-377-1110-1000-1130.

OKANO, SANDRA: Approve payment, Cajon High School, Extra Class, effective August 27, 2007 to January 25, 2008, not to exceed 1 hour per day, at the hourly rate of \$28.33; account 01-0000-0-402-05D-1110-1000-1110.

PAYNE, ELISABETH (replacing Rebecca Blatter): Amend Board action dated September 4, 2007, to approve payment, Cajon High School, Leadership Team, effective October 29, 2007 to August 16, 2007, not to exceed 14 hours, at the hourly rate of \$26.06; account 01-7250-0-402-419-0000-2100-1930.

Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the third time, effective August 1, 2007 to June 30, 2008, at the hourly rate of \$25.00; account 01-0000-0-402-05D-1110-1000-1130:

ADAMSON, CANDICE
ALEGRIA, MARIA
AOUN, TONY
BRADBURY, EDITH
HEFFERN, KELLY

LUNA, PETER
MILLIGAN, JANINE
MOORE, RANDI
SMITH, KAREN

Certificated Personnel Report
November 20, 2007

Approve payment to the following certificated personnel, Cajon High School, Student Supervision, effective September 1, 2007 to June 30, 2008, not to exceed 60 hours each, at the hourly rate of \$26.06; account 01-0000-0-402-308-1110-1000-1130:

BURNS, TOM	ROBERTS, STEVE
CONVERSE, SALLY	THORNSBERRY, MATTHEW
MA, EMMA	YUSON, BERNADETTE
MELENDEZ-WHITE, EDITH	

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective September 1, 2007 to June 30, 2008, not to exceed 4 hours each per week, at the hourly rate of \$26.06; account 01-0000-0-402-377-1110-1000-1130:

JEBBIA, SUSAN	PAYNE, TRACY
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Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective September 1, 2007 to June 30, 2008, not to exceed 1 hour each per week, at the hourly rate of \$26.06; account 01-9010-0-402-377-1110-1000-1130:

CARLONE, LANA	OLGUIN, ANTHONY
GONDOS, JIMMY	THOMAS, STEVEN

GOLDEN, SHARON: Approve payment, Career Development, R.O.P. Instructor, effective January 14, 2008 to June 13, 2008, not to exceed 4 hours per day, at the hourly rate of \$34.63; account 01-6350-0-906-359-7110-1000-1170.

Approve payment to the following certificated personnel, Cole Elementary School, Ed Equity Training, effective October 31, 2007 to November 2, 2007, not to exceed 6 hours each per day, at the hourly rate of \$19.26; account 01-3010-0-116-501-1110-1000-1130:

DEJESUS, GLORIA	JOHNSON, EURIDICI
HADLEY, DANA	SIMS, CRECIA
HANDY, KEISHIA	

Approve payment to the following certificated personnel, Elementary Instruction, Math Content Training, effective July 1, 2007 to June 30, 2008, not to exceed 20 hours, at the hourly rate of \$19.26; account 01-4035-0-884-542-1110-1000-1130:

GERNAND, DIEDREANN	ZAMARRIPA, HELEN
HILL, KATHLEEN	

Certificated Personnel Report
November 20, 2007

Approve payment to the following certificated personnel, Elementary Instruction, Intern Buddy, effective July 2, 2007 to June 30, 2008, not to exceed 30 hours per assigned teacher, at the hourly rate of \$26.06; account 01-4035-0-884-538-1110-1000-1130:

KLEIN, KENNETH
LARA, MONICA

VELAZQUEZ, LETICIA
VIDAN, WALTER

Approve payment to the following certificated personnel, Elementary Instruction, Lesson Design P.E., effective October 30, 2007 to June 30, 2008, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0000-0-100-323-1110-1000-1130:

DANIELS, SCOTT
GAZZANIGA, AMY
GAZZANIGA, STEVEN
HERNESS, DOMINIC

MCGILVERY, WAYNE
RELPH, JACQUELINE
SANCHEZ-SPEARS, NANCY
VONWALD, DEAN

Approve payment to the following certificated personnel, English Learner Programs, Project GLAD Training, effective July 1, 2007 to June 30, 2008, not to exceed 75 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ACERETO, GRETTY
ADAME, ANA
ALEGRIA, DANIEL
ARROYO, NANCY
BARAJAS, OSWALDO
BARRAGAN-SANTIAGO,
CRISTINA
BIGLEMAN, ERIN
BRAUN, KAREN
BYRD, MICHELLE
CARMENATTI, LINYEN
CARTER, LONDA
CHAMBERLAIN, ALICIA
CORRUJEDO, CARMEN
DACIO, HEIDI
DEPASOPIL, PAMELA
GREGORY, LINDA
HANDY, KEISHA
HOUSTON, SHEILA

KING, ROBERT
KOLODZIK, KARLA
LOPEZ-ALONSO, MONICA
MADRID, BRIDGETTE
MATTHYS, JEANNE
NEWMAN, JOHANNA
NEWMAN, LINDA
NGUYEN, LUZ
ORPINEDA, CHRISTIAN
PUNONGBAYAN, LINDA
RIVERA, ELENA
ROJAS, YADHIRA
RUSSO, IRIS
SILVA, FRANK
SIMS, CRECIA
UHL, PHYLLIS
VILLEGAS, ELENA
WILLIAMS, CARMEN
YEPEZ, ERENDIRA

Certificated Personnel Report
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Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level II, effective September 25, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BOGARIN, ALEXIS	MADRIGAL, ANACELIA
BOREN, ALBA	MARTINEZ, ALICIA
CAJIUAT, DEE	MARTINEZ-GUZMAN, MARIA
CHAMBERLAIN, VANESSA	ORTEGA, ANNA
CURTIS, LUISA	PRESLER, BERENIS
GAMIZ-CORONA, MARIA	SOUTHWORTH, REBECCA
GIRASEK, BERENISE	VELARDE, MARY ROSE
GOZALEZ-ROJAS, FIORELA	VILLAVICENCIO, CHRISTINE
LOPEZ, KACHINA	ZAPATA, NORMA
MACHUCA, EVELYN	

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level I, effective October 22, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

AVILA, KAREN	RUSSO, IRIS
HARRISON, LISA	SCHLAGEL, LACIE
NAVARRO, ARACELI	STEPHENS, EILEEN
OHIRA, MEGHAN	THACH, HUE
PANTOJA, JESSICA	WARFIELD, JENNIFER

Approve payment to the following certificated personnel, English Learner Programs, ELD Standards Level I, effective September 24, 2007, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

BOGARIN, ALEXIS	MARTINEZ, ALICIA
BOREN, ALBA	MARTINEZ-GUZMAN, MARIA
CAJIUAT, DEE	ORTEGA, ANNA
CHAMBERLAIN, VANESSA	PARDUS, SARA
CURTIS, LUISA	PRESLER, BERENIS
GAMIZ-CORONA, MARIA	SOUTHWORTH, REBECCA
GIRASEK, BERENISE	VILLAVICENCIO, CHRISTINE
LOPEZ, KACHINA	ZAPATA, NORMA
MADRIGAL, ANACELIA	

Certificated Personnel Report
November 20, 2007

Approve payment to the following certificated personnel, Golden Valley Middle School, Intensive Remediation, effective November 27, 2007 to May 2, 2008, not to exceed 130 hours each, at the hourly rate of \$26.06; account 01-3010-0-308-501-1110-1000-1130:

BROWN, JUANELL

HAN, DIANA

RYKER, RYAN: Approve payment, Human Resources Certificated, Bridges Workshop Presenter, effective November 1, 2007 to November 3, 2007, not to exceed 7 hours, at the hourly rate of \$26.06; account 01-7271-0-844-429-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, Professional Development, effective November 1, 2007 to June 30, 2008, not to exceed 20 hours each, at the hourly rate of \$26.06; account 01-7250-0-404-419-1110-1000-1130:

AYALA DENISE

MARINELLI, DIANE

BEYER JENNIFER

MARTINEZ, LAURA

BRICH JULIA

MCCUITION, MICHAEL

COLTON STEVEN

MELVILL, KEITH

CORNWALL LINDA

NIEHUS, GERALD

DEININGER SCOTT

OLSON, RANDALL

ELLIS FAITH

ONTIVEROS, RAMON

GARCIA CANDELARIA

PACE, BRYON

GILBERT TERRY

QUINLAN, ANGELA

GOMEZ ELIZABETH

RODRIGUEZ, GERARDO

HAYDEN MITCHELL

RODRIGUEZ, MARIA

JINKS ERIK

SALEM, SILVIA

KEEDY MAUREEN

SCHWENKER, TRYSTA

LARKIN ALAN

SENSION, MARK

LIGGINS STEPHANIE

YOUNG, GWENDOLYN

KAEMPFER, JOSEPH: Amend Board action dated November 6, 2007, to approve payment, San Bernardino High School, Public Safety Academy, Saturday Student Supervision, effective October 24, 2007 to June 12, 2008, not to exceed 70 hours, at the hourly rate of \$26.06; amend account from 01-7220-0-406-480-1110-1000-1130 to 01-7220-0-406-479-1110-1000-1130.

KAEMPFER, JOSEPH: Amend Board action dated November 6, 2007, to approve payment, San Bernardino High School, Sheriff's Academy Internships, Saturday Sessions, effective October 24, 2007 to June 12, 2008, not to exceed 210 hours, at the hourly rate of \$26.06; amend account from 01-7220-0-406-480-1110-1000-1130 to 01-7220-0-406-479-1110-1000-1130.

Certificated Personnel Report
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DITTO, ROY: Approve payment, San Gorgonio High School, Computer Lab Setup, effective October 23, 2007 to December 1, 2007, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

DITTO, ROY: Approve payment, San Gorgonio High School, Computer Lab Supervision, effective October 23, 2007 to June 13, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

MOORMAN, CHRISTOPHER: Approve payment, San Gorgonio High School, Student Support/MESA, effective August 27, 2007 to June 12, 2008, not to exceed 360 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

VANDERMEIDEN, CYNTHIA: Approve payment, San Gorgonio High School, After School Program, effective October 23, 2007 to June 13, 2008, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

WILLIAMS, BEDDOW: Approve payment, San Gorgonio High School, Computer Lab Supervision, effective October 23, 2007 to June 13, 2008, not to exceed 1 hour per day, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130.

Approve payment to the following certificated personnel, San Gorgonio High School, Math Support, effective October 22, 2007 to June 12, 2008, not to exceed 1 hour each per day, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

AVILA, LEYLA
BEARD, CONNIE

KAPADIA, MEGHA
KATYAL, SABRINA

Approve payment to the following certificated personnel, San Gorgonio High School, After School Program, effective August 27, 2007 to June 12, 2008, not to exceed 25 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

CLARK, EDWARD
GODDARD, LEIGHANN

KELLY, JOSEPH
VILLALOBOS, ADRIAN

Approve payment to the following certificated personnel, San Gorgonio High School, College Application Workshop, effective November 15, 2007, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

KOUNAS, ANGELA
WEISMAN, MARGARITA

WILLIAMS, BEDDOW

Certificated Personnel Report
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Approve payment to the following certificated personnel, San Geronio High School, Personal Statements Workshop, effective November 8, 2007, not to exceed 2 hours each, at the hourly rate of \$26.06; account 01-4124-0-408-566-1110-1000-1130:

ADAMS, MICHAEL
CARDONA, GLORIA
CATALDO, LINDA
CULLIGAN, CAROL

LEHRACK, DITA
POLLITT, MARC
WISDOM, CARMEN

BILLS, DAVID: Amend Board action dated October 16, 2007, to approve payment, Secondary Education, Read 180, effective September 11, 2007 to June 30, 2008, not to exceed 35 hours, amend the hourly rate from \$19.26 to \$26.06; account 01-4035-0-879-541-1110-1000-1130.

BROWN, LIZ: Amend Board action dated September 4, 2007, to approve payment, Secondary Education, Read 180 Training, effective July 1, 2007 to June 30, 2008, not to exceed 115 hours, amend the hourly rate from \$19.26 to \$26.06; account 01-4035-0-879-541-1110-1000-1130.

CRAWFORD, JENNIFER: Amend Board action dated September 4, 2007, to approve payment, Secondary Education, Read 180 Training, effective July 1, 2007 to June 30, 2008, not to exceed 95 hours, amend the hourly rate from \$19.26 to \$26.06; account 01-4035-0-879-541-1110-1000-1130.

GODDARD, LEIGHANN: Amend Board action dated September 4, 2007, to approve payment, Secondary Education, Read 180 Training, effective July 1, 2007 to June 30, 2008, not to exceed 115 hours, amend the hourly rate from \$19.26 to \$26.06; account 01-4035-0-879-541-1110-1000-1130.

PUENTEZ, JAIME: Amend Board action dated October 16, 2007, to approve payment, Secondary Education, Read 180, effective July 1, 2007 to June 30, 2008, not to exceed 75 hours, amend the hourly rate from \$19.26 to \$26.06; account 01-4035-0-879-541-1110-1000-1130.

WISDOM, CARMEN: Approve payment, Secondary Education, CAHSEE Training, effective August 17, 2007, not to exceed 2 hours, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130.

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Amend Board action dated September 4, 2007, to approve payment to the following certificated personnel, Secondary Education, Read 180 Teacher Training, effective July 1, 2007 to June 30, 2008, not to exceed 75 hours each, amend the hourly rate from \$19.26 to \$26.06; account 01-4035-0-879-541-1110-1000-1130:

ADAMS, MEREDITH	LANE, DAISY
BRICH, JULIA	LYONS, JESSICA
COZART, KERI	MATUS, MERCEDES
CRUZ, MARIO	MCCUISITION, MICHAEL
DALY, PATRICIA	NEILON, PATRICK
DIAZ, ALBERT	NELSON, MARTI
EDWARDS, MARGIE	NIEHUS, MONIKA
GIBSON, CLARISA	PLATT, MARK
HARSCH, RYAN	SAXTON, DEBRA
HEFT-REESE, DIANE	SIMPSON, ALEXIS
HERNANDEZ, GAIL	SMITH, DEBRA
HICKMAN, RODNEY	TOBAR, HILDA
HOLLIER, GREGORY	TROOST, KATHY
JARAMILLO, TOM	VANDUSEN, CHRISTINA
JURAS, SHERRIE	WARREN, BONNIE
KATIN, CAPITOLA	WILLIAMS, MILLY
KEISER, CARL	WOOD, JANETTA
KIRBY, ROBERT	ZENGER, BRENDA
KOLLER, ROBERT	

Approve payment to the following certificated personnel, Secondary Education, Making it Personal Meeting, effective October 2, 2007, not to exceed 2.5 hours each, at the hourly rate of \$19.26; account 01-4035-0-879-541-1110-1000-1130:

BENNETT, HENRY	SAGASTA, GERALDINE
GRAHAM, LALA KRISTIAN	SIERRA, MARIA
HEWLETT, ALBERT	TAYLOR, TANISHA
LEWICKI, ALEXSANDRA	WITCOMBE, JAMES
MULLINS, TUQUILLA	

Approve payment to the following certificated personnel, Secondary Education, Step Up to Writing, effective November 1, 2007 to June 30, 2008, not to exceed 6 hours per day for 4 days, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

BORGERDING, MARTHA (Continued)	MARTINEZ-TRUJILLO, VERONICA (Continued)
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Certificated Personnel Report
November 20, 2007

BURTON, NYJAH	MERRIDA, DELISA
CASSADY, SEAN	MESKO-MAGGS, ASHLEY
CLARK, REBECCA	MESSINA, MARGARET
CRAWFORD, JENNIFER	MOORE, PAMELA-JEANNE
DALY, PATRICIA	MURRILLO, JOSEPH
DAVIS, GAYLE	NIEHUS, GERALD
DORAME, ERIC	OLSON, TRACY
EVANS, JANET	PRYDE, JAMES
FERGUSON, SHIRLEY	RUGOWSKI, KRISTIN
FOX , FRANCES	SALGUEIRO, DEBORAH
GAGNON, SUSAN	SOMERS, HEATHER
GONDOS, JIMMY	SOSA, JENNIFER
GRAHAM, LALA KRISTIAN	STANFIELD, SHERRI
GUY, KAREN	SWATZEL, KIMBERLY
HAMILTON, AMALISCHA	TAKENO, MELISSA
HERNANDEZ, DAWNE	TORRES, ANGELA
HOAK, TERESE	TOWA, GEORGIE
HOUSER, MICHAEL	TYEHIMBA, DESNEY
JONES, VALENCIA	VANBEEK, ALISSA
LAMPI, LINDA	VEGA, NICOLE
LARIVE, JAMES	WAGNER, WILLIAM
LE, THU	WALKER, REBECCA
MAHMOOD, JENNIFER	WEAVER, SARAH
MANOR, PEGGY	

Approve payment to the following certificated personnel, Thompson Elementary School, CELDT, effective July 5, 2007 to June 25, 2008, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-176-144-1110-1000-1130:

NOBILE, MICHELLE	ZOULKO, KENDRA
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Approve the appointment of the following certificated high school coaches for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
FOWLER, AUTRY: Asst. Track Coach	\$2,329.00
HIDALGO, SARAH: Head Tennis Coach	2,967.00
HOWARD, WAYNE: Asst. Softball Coach	2,329.00
SHEARER, TAMMY: Head Softball Coach	2,967.00

Certificated Personnel Report
November 20, 2007

Amend Board Action dated November 6, 2007 to approve the following certificated coaches for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as indicated:

SAN GORGONIO HIGH SCHOOL **01-0000-0-1110-1000-1180-408-129**
FOWLER, AUTREY: Asst. Basketball Coach (replace A. Garcia) \$2,329.00

SHANDIN HILLS MIDDLE SCHOOL **01-0000-0-1110-1000-1180-316-04D**
ANDREWS, CHRISTY: Pep Advisor (to replace Jennifer Allo) \$1,690.00

Approve payment to the following certificated substitute teachers for the 2007-2008 school year, at the established daily rate of \$75.00:

AGUILAR, NARCISO CASTANON, DIANA

Approve payment to the following certificated substitute teachers for the 2007-2008 school year, at the established daily rate of \$120.00:

ABDO, MARK	HARP, TREVOR
ANTHONY, ANDREA	HILL-JACKSON, TALENA
AVALOS, CARLOS	HINKLE, ALBA
BARBEE, DEDRA	HUNTLEY, GLENNA
BITONTI, ERIN	KOBB, SEAN
BUSINE, DULCE	LAMBERT, KARIMA
CAMPBELL, DEBORAH	MARCH, DONNA
CARTER, DAVID	NGUYEN, THAIPHI
DEL LANO, VERONICA	PINON, ENRIQUETA
FERGUSON, RACHEL	RAMIREZ, SAMUEL
FOLEY, FRANK	SAUER, JEREMY
FOULES, BETHANY	SCOGGIN, KELLY
GALLARDO, MARIA ROSA	SHELTON, COLLEEN
GARCIA-MUNOZ, GRISELDA	TAMAYO, ALBA
GUERRERO, OLIVIA	WHITTEMORE, SHANNON
GUTIERREZ, MAYRA	ZILLIOX, LINDSEY

Approve payment to the following certificated substitute teachers for the 2007-2008 school year, at the established daily rate of \$130.00:

ALVERSON, ELIJAH	GORDON, ROSA
ALVERSON, LORI	HARDY, DAVID
(Continued)	(Continued)

Certificated Personnel Report
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BROWN, DANYA
BROWN, KELLY
BUSBY, JOSEPH
BUTLER, JUNE
CASEY, TAMIKA
CAULDREN, KAIJA
CEDENO, LESTER
CELANO, PETER
CHAVEZ-RANGEL, SANDRA
CLEPPE, MARIA
COOK, RYAN
DREW, ERIK
FLORES, LORENA
FOWLES, DIANA

KAHLER, PATRICIA
KISTLER, DAVID
LACHHEB, DENISE
LEIERITZ, DONALD
MORALES, NATALIE
NEGRON, JANICE
ROWLAND, BARBARA
SCOTT, ALICIA
THOMAS, HERMAN
TORRES, PERSIDA
WILLIAMS, SUSAN
WRIGHT, CAITLIN
YATES, MARY

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:

AVILA, ELIZABETH: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective November 5, 2007.

BUCHANAN, REGINALD: Computer Specialist I, Technology, salary range 40A, step 1, 8 hours, 12 months, \$3,341.86 per month, effective October 22, 2007.

CAMACHO, IRMA: Cafeteria Worker, Thompson, salary range 26A, step 1, 2 hours, 12 months, \$11.13 per hour, effective October 22, 2007.

CRUZ, ELIZABETH: Recreation Aide/CAPS, Newmark, not to exceed 3 hours per day, 12 months, \$7.54 per hour, effective October 25, 2007 through July 1, 2008.

DE LA ROSA, AMBER: Student Cafeteria Worker, Cajon, \$7.50 per hour, effective October 24, 2007.

DELGADO, CARLOS: Project Workability, Transition, \$7.50 per hour, effective October 22, 2007 through September 3, 2008.

DIAMOND, RAQUEL: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective November 5, 2007.

FRINK, JAMES: Recreation Aide, Warm Springs, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective October 25, 2007.

GARCIA, RAYMOND: Instructional Assistant/TA, Del Vallejo, salary range 32, step 1, 6 hours, 9 months, \$13.81 per hour, effective November 1, 2007.

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GIBSON, TIFFANY: Project Workability, Transition, \$7.50 per hour, effective October 22, 2007 through September 3, 2008.

GONZALEZ, ALEJANDRA: Cafeteria Worker, Arrowview, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective October 22, 2007.

HARPER, CASSANDRA: Project Workability, Transition, \$7.50 per hour, effective October 22, 2007 through September 3, 2008.

HIESTAND, HOLLY: Recreation Aide, Jones, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective October 25, 2007.

HORN, NATASHA: Recreation Aide, Del Rosa, not to exceed 3 hours per day, 12 months, \$7.54 per hour, effective October 30, 2007.

JOHNSON, JAMEKA: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 ½ hours, 9 months, \$11.13 per hour, effective October 23, 2007.

LEIA, HANA: Cafeteria Worker, Monterey, salary range 26A, step 1, 2 hours, 12 months, \$11.13 per hour, effective October 29, 2007.

MARES, ANGELICA: Noon Duty Aide, Davidson, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective October 23, 2007.

MEAD, MERRY: Instructional Assistant/TA, Curtis, salary range 32, step 1, 4 hours, 9 months, \$13.81 per hour, effective November 1, 2007.

RAMIREZ, BERTHA: Custodian I, Thompson, salary range 32, step 1, 7 ½ hours, 12 months, \$13.81 per hour, effective October 15, 2007.

RAMIREZ, JENNIFER: Cafeteria Worker, King, salary range 26A, step 1, 2 hours, 9 months, \$11.13 per hour, effective October 22, 2007.

RIDDLE, LONNIE: Project Workability, Transition, \$7.50 per hour, effective October 22, 2007 through September 3, 2008.

RODRIGUEZ, ANGEL: Student Cafeteria Worker, San Gorgonio, \$7.50 per hour, effective October 24, 2007.

SANCHEZ HEREDIA, LUIS: Student Cafeteria Worker, Cajon, \$7.50 per hour, effective October 22, 2007.

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SESSIONS, JESSI: Library Assistant, Bonnie Oehl, salary range 28A, step 1, 6 hours, 12 months, \$12.04 per hour, effective October 23, 2007.

SIMMONS, JENNIFER: Secretary III, Alternative Programs, salary range 39, step 1, 8 hours, 12 months, \$3,150.32 per month, effective October 31, 2007.

TALMADGE, LIGIA: Bilingual Secretary II, Muscoy, salary range 38, step 1, 8 hours, 12 months, \$3,079.16 per month, effective October 30, 2007.

TORRES, ALEXANDRIA: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective October 22, 2007.

WRIGHT, MARC: Project Workability, Transition, \$7.50 per hour, effective October 22, 2007 through September 3, 2008.

Amend Board action of October 2, 2007 to read as follows:

RODRIGUEZ, ELIZABETH: Approve the employment of Senior Clerk, Business Services, salary range 35A, step 2, 8 hours, 12 months, \$2,746.76 per month, effective September 17, 2007

Approve the reemployment of the following:

BURNS, JASMINE: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective October 22, 2007.

POLATAIVAO, VALASI: Recreation Aide, Del Rosa, not to exceed 3 hours per day, 12 months, \$7.54 per hour, effective October 30, 2007.

ROUSSEAU, PAMELLA: Recreation Aide, Palm, not to exceed 3 hours per day, 12 months, \$7.54 per hour, effective October 29, 2007.

VILLANUEVA, GLORIA: Noon Duty Aide, Davidson, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective October 25, 2007.

Approve the promotion of the following:

HABECKER, PAMILA: Secretary II, Alessandro, salary range 38, step 6A3, 8 hours, 12 months, \$3,909.50 per month, to Secretary III, Human Resources-Certificated, salary range 39, step 6A3, 8 hours, 12 months, \$4,065.88 per month, effective November 1, 2007.

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HERNANDEZ, ASHLEY: Instructional Assistant/ISR, Serrano, salary range 32, step 3, 6 hours, 9 months, \$14.94 per hour, to Secretary, Research, salary range 37, step 1, 8 hours, 12 months, \$2,912.66 per month, effective November 1, 2007.

SUBSTITUTES

Approve the employment of the following Substitutes:

ALVARADO, ANTONIO: Operations, salary range 32, step 1, \$12.65 per hour, effective October 22, 2007.

AVILA, ELIZABETH: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 26, 2007.

BALDERAS, LUE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 19, 2007.

ESTRADA, ISABEL: Operations, salary range 32, step 1, \$12.65 per hour, effective November 1, 2007.

FENNELL, ROSEMARIE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 16, 2007.

FREY, ROBERT: Operations, salary range 32, step 1, \$12.65 per hour, effective October 31, 2007.

HARRIS, SHARONDA: Noon Duty Aide, Riley, not to exceed 2 hours per day, \$7.54 per hour, effective October 23, 2007.

HAYWORTH, SARAH: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 29, 2007.

KREUZIGER, SHAHISTA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 15, 2007.

LOPEZ, YOLANDA: Operations, salary range 32, step 1, \$12.65 per hour, effective October 25, 2007.

MARSHALL, EBONIE: Operations, salary range 32, step 1, \$12.65 per hour, effective October 30, 2007.

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MONTOYA, MARIA: Operations, salary range 32, step 1, \$12.65 per hour, effective October 23, 2007.

PECOR, STEPHANIE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 23, 2007.

ROBERSON, MERLE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 19, 2007.

THORNTON, TOYA: Operations, salary range 32, step 1, \$12.65 per hour, effective October 22, 2007.

ZAMORA, ROSA: Recreation Aide, Salinas, not to exceed 5 hours per day, \$7.54 per hour, effective October 29, 2007.

GALVAN, LILY: Approve the reemployment of Operations, salary range 32, step 1, \$12.65 per hour, effective October 22, 2007.

Approve the additional assignment of the following:

HORN, NATASHA: Noon Duty Aide, Del Rosa, not to exceed 1 ½ hours per day, 12 months, \$7.54 per hour, effective October 30, 2007.

PALO, BRIAN: Microcomputer Specialist I/MAC, Lankershim, salary range 40A, step 4, 4 hours, 12 months, \$21.69 per hour, effective October 22, 2007.

POLATAIVAO, VALASI: Noon Duty Aide, Del Rosa, not to exceed 1 ½ hours per day, 12 months, \$7.54 per hour, effective October 30, 2007.

ROUSSEAU, PAMELLA: Noon Duty Aide, Palm, not to exceed 2 hours per day, 12 months, \$7.54 per hour, effective October 29, 2007.

Approve the additional assignment of the following Substitutes:

ACEVES, MAYRA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective October 23, 2007.

ARROYO, BRENDA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective November 5, 2007.

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AVILA, MIRIAM: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 12, 2007.

BATES, SHARON: Instructional, salary range 28A, step 1, \$11.03 per hour, effective October 22, 2007.

BENVENUTO, DEBRA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective November 5, 2007.

BENVENUTO, DEBRA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective November 5, 2007.

BURGE, HILDA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 19, 2007.

BURNS, JASMINE: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 22, 2007.

CAMACHO, IRMA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 22, 2007.

DIAMOND, RAQUEL: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective November 5, 2007.

ESTRADA, ISABEL: Clerical, salary range 30A, step 1, \$11.93 per hour, effective November 1, 2007.

FOSTER, CHARITY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 10, 2007.

FOSTER, CHARITY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective October 10, 2007.

GALVAN, LILY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 22, 2007.

GALVAN, LILY: Instructional, salary range 28A, step 1, \$11.03 per hour, effective October 22, 2007.

GALVAN, LILY: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 22, 2007.

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GONZALEZ, ALEJANDRA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 22, 2007.

JOHNSON, JAMEKA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 22, 2007.

LOPEZ, SAVANNA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 23, 2007.

MONTOYA, MARIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 29, 2007.

ORDONEZ, SHEILA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 25, 2007.

RAMIREZ, JENNIFER: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 22, 2007.

RAYGOZA, CARLA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective October 10, 2007.

RAYGOZA, CARLA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 10, 2007.

TORRES, ALEXANDRIA: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective October 22, 2007.

ZAMORA, ROSA: Morning Duty Aide, Salinas, not to exceed 1 hour per day, \$7.54 per hour, effective October 29, 2007.

ZAMORA, ROSA: Noon Duty Aide, Salinas, not to exceed 2 hours per day, \$7.54 per hour, effective October 29, 2007.

TRANSFERS

TISSUE, NANCY: Approve the voluntary transfer from Instructional Assistant/CAI, King, salary range 32, step 6, 6 hours, 9 months, \$16.80 per hour, to Instructional Assistant/CAI, Cajon, salary range 32, step 6, 6 hours, 10 months, \$16.80 per hour, effective November 1, 2007.

SALARIES / MISCELLANEOUS

Approve the increase in hours of the following:

GAETA, MARIA: Recreation Aide, Kimbark, 4 hours, 12 months, \$7.54 per hour, to 6 hours, 12 months, \$7.54 per hour, effective October 24, 2007.

GALLON, PRECIOUS: Recreation Aide, Warm Springs, 2 hours, 12 months, \$7.54 per hour, to 4 hours, 12 months, \$7.54 per hour, effective October 24, 2007.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

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

GERTNER, MELISSA: Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, \$2,539.54 per month, to Senior Food Production Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,800.62 per month, effective October 29, 2007 through November 9, 2007.

PEUKERT, BRADLEY: Food Production Worker, Nutrition, salary range 28A, step 6, 8 hours, 12 months, \$2,539.54 per month, to Delivery Driver/Warehouse Worker, Nutrition, salary range 36, step 1, 8 hours, 12 months, \$2,800.62 per month, effective October 29, 2007 through November 9, 2007.

RICHARDSON, MAGEN: Senior Clerk, San Bernardino, salary range 35A, step 6A2, 8 hours, 12 months, \$3,475.54 per month, to Senior Secretary, San Bernardino, salary range 39, step 4A2, 8 hours, 12 months, \$3,685.44 per month, effective October 3, 2007 through November 5, 2007.

SEPARATIONS

Report the resignation of the following:

AGUIRRE, TRACY: Cafeteria Worker, Shandin Hills, effective October 19, 2007.

BONALES, ZENIA: Bilingual Instructional Aide, Lankershim Preschool, effective November 2, 2007.

CARDENAS, ELAINE: Cafeteria Worker, Cajon, effective October 19, 2007.

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FERREL, CLAUDIA: Instructional Assistant/SDC, San Bernardino, effective November 2, 2007.

OMAIVBOJE, JULIANA: Instructional Tutor-LH/PH, Special Education, effective October 31, 2007.

SERRANO, MARIA: Bilingual Clerk I, Curtis, effective November 2, 2007.

BONALES, ZENIA: Report the resignation of Substitute Instructional, effective November 2, 2007.

Report the separation of the following:

BROWN, ALICIA: Student Cafeteria Worker, Nutrition, effective October 6, 2007.

BALLARD, CHAUN: Student Intern, effective October 11, 2007.

CASTILLE, KAREN: Attendance Technician, Adult School, effective October 18, 2007.

DARBEE, CRYSTAL: Project Workability, Transition, effective October 10, 2007.

JOSLIN, AARON: Project Workability, Transition, effective October 10, 2007.

LANDIN, RICHARD: Project Workability, Transition, effective October 10, 2007.

MENENDEZ, ERWIN: Project Workability, Transition, effective October 16, 2007.

MOORE, AISHA: Project Workability, Transition, effective October 10, 2007.

PATTERSON, CHRISTINA: Noon Duty Aide, Lankershim, effective September 30, 2007.

SANTOS, ANDREW: Student Intern, effective October 10, 2007.

SIMMONS, KELVIN: Project Workability, Transition, effective October 5, 2007.

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TUDOR, MEGAN: Student Intern, Bonnie Oehl, effective October 12, 2007.

VARGAS, CHRIS: Project Workability, Transition, effective October 10, 2007.

YOUNKIN, KHRISTINA: Student Intern, Cajon, effective October 12, 2007.

Approve the payment of the following non classified experts for service as high coaches for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
BROWN, EBONY: Asst. Volleyball Coach	\$2,329.00
COCHRANE, KRISTA: Head Swimming Coach	2,967.00

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
DICKSON, GAVIN: Asst. Football Coach	\$2,329.00

Approve the payment of the following non classified experts for service as middle school coached for the 2007-2008 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-2150-302-04D</u>
WILLIAMS, PERRY: Basketball Coach	\$2,009.00

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Instructional Aide, limited term, not to exceed 4 hours per day, Rio Vista Elementary School, effective September 20, 2007 through March 20, 2008

Bilingual Secretary II, limited term, not to exceed 8 hours per day, Muscoy Elementary School, effective October 30, 2007 through November 2, 2007

Bilingual Senior Clerk, 8 hours, 12 months, Human Resources-Certificated

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective October 29, 2007 through November 21, 2007 (3 positions)

Clerk I, limited term, not to exceed 3 hours per day, Burbank Elementary School, effective October 31, 2007 through November 9, 2007

Clerk I, 4 hours, 10 months, Golden Valley Middle School

Education Assistant III/Spanish, limited term, not to exceed 4 hours per day, E. Neal Roberts Elementary School, effective November 1, 2007 through April 30, 2008

Food Production Worker, limited term, not to exceed 8 hours per day, Nutrition Services, effective October 15, 2007 through April 15, 2008

Instructional Aide, 6 hours, 9 months, Anton Elementary School (2 positions)

Instructional Aide, limited term, not to exceed 6 hours per day, Roosevelt Elementary School, effective November 5, 2007 through November 22, 2007 (2 positions)

Microcomputer Specialist I/MAC, extra hours, not to exceed 8 hours per day, Jones Elementary School, effective October 29, 2007 through October 30, 2007

Microcomputer Specialist I/MAC, extra hours, not to exceed 32 hours, Jones Elementary School, effective October 31, 2007 through November 9, 2007

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Amend Board action of October 16, 2007, to read as follows:

Secretary I, limited term, not to exceed 8 hours per day, Youth Services, effective September 7, 2007 through October 22, 2007

Amend Board actions of November 6, 2007, to read as follows:

Education Assistant III/Spanish, extra hours, not to exceed 4 hours per day, Lankershim Elementary School, effective September 18, 2007 through June 30, 2008 (2 positions)

Education Assistant III/Spanish, extra hours, not to exceed 4 hours per week, Thompson Elementary School, effective July 5, 2007 through June 30, 2008

Instructional Aide, extra hours, not to exceed 4 hours per day, Lankershim Elementary School, effective September 18, 2007 through June 30, 2008 (2 positions)

Instructional Aide, extra hours, not to exceed 4 hours per week, Thompson Elementary School, effective July 5, 2007 through June 30, 2008 (2 positions)

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

Instructional Assistant/CAI, 4 hours, 12 months, to 6 hours, 12 months, Mt. Vernon Elementary School, effective October 15, 2007.

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

One (1) 8 hour, 12 month, Microcomputer Specialist III position at Information Technology, effective November 21, 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.

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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.