

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting Board of Education
June 4, 2024 5:30 p.m.

TO: Board of Education
FROM: Mauricio Arellano, Superintendent
As prepared by Human Resources Division
SUBJECT: Personnel Report #19

It is requested that the Board ratify and/or approve Personnel Report #19, June 4, 2024, 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 #19, June 4, 2024, be ratified and/or 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



MARCUS FUNCHESS, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



MAURICO ARELLANO
Superintendent

Agenda Item

Certificated Personnel Report
June 4, 2024

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

AGUILAR, LEILANY: Parkside Elementary School, May 31, 2024
CLARK, DION: Human Resources, June 14, 2024
OLTON, ANGELA: Virtual Academy, April 5, 2024
SILVA, KRISTIN: Gomez Elementary School, May 31, 2024
STAYTON, MICHAEL: Pacific High School, May 31, 2024

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

FLORES, VICTORIA: Family Engagement, June 7, 2024
GILMORE, GIL: Virtual Academy, August 2, 2024
MORALES-ROBERSON, VICTORIA: Paakuma K-8, September 30, 2024

EXTRA DUTY ASSIGNMENTS

GUERRERO, SALINA: Approve payment, Arrowview Middle School, Class Size Overage, effective April 1, 2024 to April 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Program Support, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-410-447.

CONWELL, MERLYN: Approve payment, Arroyo Valley High School, Internal Substitute Coverage, after the second time, effective April 1, 2024 to May 30, 2024, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-410-05D.

LOZANO, DAMIAN: Approve payment, Arroyo Valley High School, Program Support, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-410-447.

Certificated Personnel Report
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ESPINOZA, ANDREW: Approve payment, Cajon High School, Class Size Overage, effective February 6, 2024 to February 19, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-0000-1000-1110-402-05D.

ESPINOZA, ANDREW: Approve payment, Cajon High School, Class Size Overage, effective February 20, 2024 to March 19, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-402-05D.

Approve payment to the following certificated personnel, Cajon High School, Class Size Overage, effective April 20, 2024 to May 19, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1000-1110-1130-402-05D:

BILLUPS, ANNETTE
BOHRER, JOSHUA

CASILLAS, ADRIAN

Approve up to \$1,932.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective December 1, 2023 to June 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

KHAZALI, JOSHUA

REYNOSO, HORTENCIA

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

GIBSON, JEREMY

HURST-BILINSKI, FAITH

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

BOWEN, LORRAINE
DESTASIO, NICHOLAS

HARRIS, LUANN
KHAZALI, JOSHUA

Approve up to \$920.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

HALL, ANDRE

LACKIE, LAURA

Certificated Personnel Report
June 4, 2024

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

GUTIERREZ, DANI
HURST-BILINSKI, FAITH

REYNOSO, HORTENCIA

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective July 1, 2023 to June 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-308-04D:

JETSON, RAINA
LACKIE, LAURA

MAMUN, HEMEL
VICUNA, IRIS

GADSDEN, MARIA: Approve payment, Hunt Elementary School, Tutoring, effective July 31, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-132-501.

JIMENEZ, CESAR: Approve \$368.00 stipend payment, Indian Springs High School, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

WEST, YAS-MEEN: Approve payment, Indian Springs High School, Class Size Overage, effective April 1, 2024 to April 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D.

WEST, YAS-MEEN: Approve payment, Indian Springs High School, Class Size Overage, effective March 1, 2024 to March 15, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D.

ALTE, JULIDEN: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 13, 2024, not to exceed four (4) hours per day, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-727-130.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Summer School, effective May 20, 2024 to June 21, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-720-130.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Summer School, effective July 8, 2024 to August 1, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-720-130.

Certificated Personnel Report

June 4, 2024

CARRANZA, NOE: Approve payment, Inland Career Education Center, Summer School, effective May 20, 2024 to June 12, 2024, not to exceed six (6) hours per day, at the hourly rate of \$60.73; account 11-0000-0-4110-1000-1170-716-139.

CARRANZA, NOE: Approve payment, Inland Career Education Center, Summer School, effective July 8, 2024 to August 5, 2024, not to exceed six (6) hours per day, at the hourly rate of \$60.73; account 11-0000-0-4110-1000-1170-716-139.

DRAKE, CHARLES: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 28, 2024, not to exceed three (3) hours per day, at the hourly rate of \$60.73; account 11-9072-0-4110-1000-1170-716-138 (75%) and 11-6391-0-4110-1000-1170-727-130 (25%).

DRAKE, CHARLES: Approve payment, Inland Career Education Center, Summer School, effective July 1, 2024 to August 6, 2024, not to exceed three (3) hours per day, at the hourly rate of \$60.73; account 11-9072-0-4110-1000-1170-716-138 (75%) and 11-6391-0-4110-1000-1170-727-130 (25%).

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 14, 2024, not to exceed three (3) hours per day, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1130-722-130.

GENAVIA, MARIA: Approve payment, Inland Career Education Center, Summer School, effective May 20, 2024 to June 21, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-720-130 (48%) and 11-3926-0-4110-1000-1170-716-405 (52%).

GENAVIA, MARIA: Approve payment, Inland Career Education Center, Summer School, effective July 8, 2024 to August 1, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-720-130 (48%) and 11-3926-0-4110-1000-1170-716-405 (52%).

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Summer School, effective May 20, 2024 to June 21, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-720-130.

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Summer School, effective July 8, 2024 to August 1, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-720-130.

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JUDILLA, JUDELIN: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to May 24, 2024, not to exceed six (6) hours per day, at the hourly rate of \$62.57; account 11-3905-0-4110-1000-1170-716-118.

JUDILLA, JUDELIN: Approve payment, Inland Career Education Center, New Student Registration, effective July 15, 2024 to July 18, 2024, not to exceed six (6) hours per day, at the hourly rate of \$62.57; account 11-3905-0-4110-1000-1170-716-118.

KIM, SONIA: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 13, 2024, not to exceed four (4) hours per day, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-727-130.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 14, 2024, not to exceed four (4) hours per day, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-727-130.

MELLENDEZ, KATHERINE: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 13, 2024, not to exceed four (4) hours per day, at the hourly rate of \$61.61; account 11-6391-0-4110-1000-1170-727-130.

NAVARRETE, FERNANDO: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 13, 2024, not to exceed one (1) hour per day, at the hourly rate of \$60.73; account 01-0000-0-1110-1000-1170-727-469.

NEGRETTE, NANCY: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 14, 2024, not to exceed four (4) hours per day, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-721-130.

RODRIGUEZ, STEPHANIE: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 13, 2024, not to exceed four (4) hours per day, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-727-130.

WANG, SHUPING: Approve payment, Inland Career Education Center, Summer School, effective May 21, 2024 to June 13, 2024, not to exceed four (4) hours per day, at the hourly rate of \$62.57; account 11-3905-0-4110-1000-1170-716-118.

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Summer School, effective June 10, 2024 to June 20, 2024, not to exceed six (6) hours per day, at the hourly rate of \$60.73; account 11-3905-0-4110-1000-1170-716-118.

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ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, New Student Registration, effective July 15, 2024 to July 25, 2024, not to exceed six (6) hours per day, at the hourly rate of \$60.73; account 11-3905-0-4110-1000-1170-716-118.

KESTER, KIMBERLY: Approve payment, Lytle Creek Elementary School, Tutoring, effective April 1, 2024 to June 28, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-144-L01.

LARUE, ROBERT: Approve payment, Lytle Creek Elementary School, Tutoring, effective April 1, 2024 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1140-144-L01.

SOLORIO, CARLOS: Approve payment, Middle College High School, Program Support, effective February 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7085-0-0000-3110-1230-799-455.

HERNANDEZ, VIOLETA: Approve \$1,012.00 stipend payment, Multilingual Programs, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-0000-2100-1930-884-460.

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective July 31, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0306-0-0000-2700-1930-779-L01:

CHAMBERS, JOSEPHINE

HERNANDEZ, CARLA

OSTEEN, CATRINA: Approve payment, Multilingual Programs, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-779-L01.

Approve payment to the following certificated personnel, Paakuma-K-8, Class Size Overage, effective April 1, 2024 to April 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

CACHO, CALEB

RUSHING, JESSICA

IMBRIANI, SAUNDRA

SCOTT, MAEGAN

RAMIREZ, RAMON

SORRELL, LATONYA

RODRIGUEZ, SANTIAGO

PENALOZA, JAILENE: Approve payment, Pacific High School, Professional Development, effective July 31, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-404-501.

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CASTRO, ESPERANZA: Approve \$500.00 stipend payment, Salinas Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

DURKIEWICZ, LORY: Approve \$500.00 stipend payment, Salinas Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

SANCHEZ FRAUSTO, OSCAR: Approve payment, San Bernardino High School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to June 28, 2024, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-406-05D.

WARREN, GWENELLE: Approve payment, San Bernardino High School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to June 28, 2024, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-406-05D.

WHEELER, LAURA: Approve payment, San Bernardino High School, Tutoring, effective January 8, 2024 to May 24, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-406-501.

SILVA, ANA: Approve payment, Secondary Education, Program Support, effective March 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0302-0-1110-1000-1130-410-L01.

Approve payment to the following certificated personnel, Secondary Education, Program Support, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0302-0-1110-1000-1130-318-L01:

ACEVES, MAYRA
ACKERMAN, ANDREA
AGUADO, ERICKA
APPIS, MICHAEL
AVILA, CHRISTOPHER
BARAGONE, GINA
BARAGONE, JOSEPH
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CARR, HOPE
CORSE, MICHAEL
D'ALESSANDRO, ALICIA

DORADOR, JORGE
ESCALANTE, PELAGIA
EVANS, VALERIE
FAIRLEY, CHRISTINA
FERNANDEZ, OSCAR
FLORES NARANJO, NATASHA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM
HERNDANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
(Continued)

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JONES, CONNIE
KIRK, MARK
LE, JAZMYNE
LEAL GONZALEZ, ANA
LORETO, TAYLOR
LYONS, MICHAEL
MACIAS ARMAS, SARA
MANSOORI, NOORIA
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MUNIZ, SANDRA

OGEA, VICTOR
PURCELL, ROBERT
QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL
SOBERANIS, SARA
SPECHT, KRISTINE
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOLLKOMMER, CHEYENNE
WEST, CHRISTOPHER
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Secondary Education, Program Support, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0302-0-1110-1000-1130-318-L01:

BARAGONE, GINA
JONES, CONNIE

READE, MEGAN

Approve payment to the following certificated personnel, Secondary Education, Program Support, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0302-0-0000-2100-1911-318-L01:

CASTANEDA, MARTHA
JEFFRIES, EMILY

SOUTHERN, HALEIGH

COSTON, ALIEA: Approve payment, Sierra High School, Tutoring, effective February 4, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7085-0-0000-3110-1230-799-455.

SOLORZANO, REYNALDO: Approve \$500.00 stipend payment, Sierra High School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Program Support, effective April 1, 2024 to June 28, 2024, not to exceed ten (10) hours per day each, at the hourly rate of \$45.89; account 01-7085-0-0000-3110-1230-799-455:

ALFARO, GABRIELA
BASTAJIAN, JILL
CERVANTES-BISHOP, HELENE
GARCIA, ALIHANNY

JONES, DEIDRE
MIRARCHI, HEATHER
RILEY, MARCINA

Certificated Personnel Report
June 4, 2024

CERVANTES-BISHOP, HELENE: Approve payment, Virtual Academy, Program Support, effective February 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7085-0-0000-3110-1230-799-455.

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2023-2024 school year, at the established daily rate of \$205.00:

ARANDA, ABRAHAM
CAMPOS DE LA TORRE, KAREN
CERVANTES, ALICE
DAWKINS, ABIGAIL
LINARES PEREZ, ASHLEY

MACIAS, STEPHANIE
PIZANO-REGALADO, MIGUEL
QUENGA, KATIE
ZAMORA, DIANA

DECLARATION OF NEED FOR FULLY QUALIFIED TEACHERS

The Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies and authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2024-2025 school year.



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2024-2025
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: San Bernardino City Unified School Distric District CDS Code: 67876
 Name of County: San Bernardino County CDS Code: 36

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 6/4/2024 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2025.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Mauricio Arellano</u>		<u>Superintendent</u>
<small>Name</small>	<small>Signature</small>	<small>Title</small>
<u>909-884-9830</u>	<u>909-381-1228</u>	<u>06/05/2024</u>
<small>Fax Number</small>	<small>Telephone Number</small>	<small>Date</small>
<u>777 N. "F" Street, San Bernardino, CA 92410</u>		
<small>Mailing Address</small>		
<u>mauricio.arellano@sbcusd.k12.ca.us</u>		
<small>E-Mail Address</small>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subject(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	12
Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	5
Teacher Librarian Services	4
Emergency Transitional Kindergarten (ETK)	5

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	2
Special Education	4
TOTAL	8

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	1
Art		Music	
Business		Physical Education	1
Dance		Science: Biological Sciences	
English	1	Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	2
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	Spanish 3

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 70

If yes, list each college or university with which you participate in an internship program.

Cal State Univ San Bernardino; Azusa Pacific Univ; Univ of LaVerne; Cal Baptist U;
La Sierra Univ; Alliant Univ; UMas Global; Cal Luthern Univ; Univ of Riverside

If no, explain why you do not participate in an internship program.

CLASSIFIED
PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approve 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.

EMPLOYMENT

Approve the employment for the following:

CORONEL-MADRIGAL, CYNTHIA: Office Assistant I/HA, Sierra, salary range 30A, step 1, 8 hours, 10 months, \$19.61 per hour, effective May 13, 2024.

CORTEZ FIERRO, ANNMARIE: Project Workability, Transition, \$16.00 per hour, effective May 15, 2024 through June 30, 2024.

DELGADO, DAISY: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective May 9, 2024 through June 30, 2024.

ESPINO, JASMINE: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through December 31, 2024.

GONZALEZ, GISSEL: Student Intern, Human Resources-Certificated, \$16.00 per hour, effective May 15, 2024 through June 30, 2024.

GUERRERO, ISAAC: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through December 31, 2024.

HERNANDEZ, BELEN: Project Workability, Transition, \$16.00 per hour, effective May 14, 2024 through June 30, 2024.

JACKSON, TAYLOR: Student Intern, Cajon, \$16.00 per hour, effective April 23, 2024 through June 30, 2024.

LLAMAS, MARIA: Cafeteria Worker, Golden Valley, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective May 13, 2024.

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LOPEZ, CRYSTAL: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective April 26, 2024 through June 30, 2024.

LUNA, SARA: Project Workability, Transition, \$16.00 per hour, effective May 14, 2024 through June 12, 2024.

MACIAS, STEPHANIE: Nutrition Specialist, Nutrition Services, salary range 48, step 3, 8 hours, 12 months, \$42.16 per hour, effective May 20, 2024.

MALDONADO-GOMEZ, ARMANDO: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective May 28, 2024.

MORALES, BEATRIZ: Cafeteria Worker, Roberts, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective May 20, 2024.

MORENO, KIMBERLY: Student Intern, Human Resources-Certificated, \$16.00 per hour, effective May 15, 2024 through June 30, 2024.

MUNIZ, YARET: Project Workability, Transition, \$16.00 per hour, effective May 9, 2024 through June 21, 2024.

ORNELAS, KARLA: Instructional Assistant/SDC, Indian Springs, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, effective May 13, 2024.

SALAZAR ACOSTA, DALIA: Project Workability, Transition, \$16.00 per hour, effective May 13, 2024 through June 30, 2024.

SOLORZANO, FERMIN: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$29.65 per hour, effective May 6, 2024.

ULLOA, LAYLA: Project Workability, Transition, \$16.00 per hour, effective May 9, 2024 through June 30, 2024.

Approve the promotion for the following:

ARROYO, JULIE: Clerk II, Safety/Emergency Management, salary range 33, step 2, 8 hours, 12 months, \$22.50 per hour, to Senior Clerk, Human Resources-Classified, salary range 35A, step 1, 8 hours, 12 months, \$23.87 per hour, effective May 28, 2024.

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GOMEZ, JESSICA: Senior Clerk, Cajon, salary range 35A, step 6A2, 8 hours, 12 months, \$31.07 per hour, to Bilingual Secretary II, Jones, salary range 38, step 5, 8 hours, 10 months, \$33.68 per hour, effective May 13, 2024.

INDUNI, TANIA: Clerk II, San Gorgonio, salary range 33, step 6, 8 hours, 10 months, \$26.32 per hour, to Payroll Technician, Accounting Services, salary range 38A, step 2, 8 hours, 12 months, \$27.93 per hour, effective May 13, 2024.

JENKS, AMYAH: Office Assistant I/HA, Arroyo Valley, salary range 30A, step 6, 8 hours, 10 months, \$23.86 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 2, 8 hours, 12 months, \$24.83 per hour, effective May 20, 2024.

MARTINEZ, YICELA: Cafeteria Worker, Mt. Vernon, salary range 26A, step 6, 5 hours, 9 months, \$20.42 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$21.64 per hour, effective May 13, 2024.

MENDOZA, DAISY: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 4 hours, 11 months, \$20.01 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 8 hours, 12 months, \$20.01 per hour, effective May 20, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

BANKO, NOEMI: Bilingual Clerk I, Serrano, salary range 30A, step 1, 6 hours, 9 months, \$20.33 per hour, effective May 13, 2024.

MORENO, VANESSA: Recreation Aide, Dominguez, 3 hours, 9 months, \$17.86 per hour, effective May 14, 2024.

PINEDA, OMAR: Bilingual Attendance Assistant, Positive Youth Development, salary range 33, step 1, 8 hours, 12 months, \$22.35 per hour, effective May 13, 2024.

PROVENCHER, NOEMI: Cafeteria Worker, Paakuma K-8, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective May 6, 2024.

RAMIREZ, ANDRES: Custodian I, Arroyo Valley, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective May 14, 2024.

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RAMOS, GEORGETTE: Recreation Aide, Riley, 2½ hours, 9 months, \$17.86 per hour, effective May 15, 2024.

SOTO, MARLENE: Bilingual Office Assistant I/HA, Gomez, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, effective May 6, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

FIGUEROA, SOCORRO: Substitute Education Assistant III/Spanish, Provisional, \$25.30 per hour, effective April 23, 2024 through June 30, 2024.

FORT, JASMINE: Substitute Account Clerk II, Provisional, \$23.43 per hour, effective April 29, 2024 through June 30, 2024.

MONDRAGON, MARISOL: Cafeteria Worker, Wilson, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective May 13, 2024.

ROBLEDO, VIRGINIA: Recreation Aide, Vermont, 5 hours, 9 months, \$17.86 per hour, effective May 13, 2024.

PENNINGTON, ALEJANDRA: Approve the re-employment under the 39-month rule of Instructional Tutor-LH/PH, Davidson, salary range 34A, step 2, 6 hours, 9 months, \$23.87 per hour, effective May 13, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

BARRERA PLATA, RABI: Substitute Instructional Aide, Limited Term, \$18.14 per hour, effective April 16, 2024 through June 30, 2024.

BARRERA PLATA, RABI: Substitute Instructional Assistant/SDC, Limited Term, \$20.80 per hour, effective April 16, 2024 through June 30, 2024.

BARRERA PLATA, RABI: Substitute Instructional Tutor-LH/PH, Limited Term, \$22.95 per hour, effective April 16, 2024 through June 30, 2024.

BECKER, JOHN: Student Intern, Fine Arts, \$16.00 per hour, effective May 1, 2024 through June 30, 2024

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TRANSFERS

Approve the voluntary transfer for the following:

ACERO, ENRIQUE: Custodian I, Monterey, salary range 32, step 2, 8 hours, 12 months, \$22.50 per hour, to Custodian I, Kendall, salary range 32, step 2, 8 hours, 12 months, \$22.50 per hour, effective May 15, 2024.

BECERRA, LINDA: Nutrition Services Manager II, Nutrition Services, salary range M22, step 5A1, 8 hours, 190 days, \$49.30 per hour, to Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 5A1, 8 hours, 211 days, \$49.30 per hour, effective May 13, 2024.

CONTRERAS OCHOA, JOHANA: Recreation Aide, Arrowview, 5 hours, 9 months, \$17.86 per hour, to Recreation Aide, Riley, 3½ hours, 9 months, \$17.86 per hour, effective May 20, 2024.

RODRIGUEZ, NAIOMIE: Education Assistant III/SI, Harmon, salary range 32, step 6A2, 6 hours, 9 months, \$27.07 per hour, to Education Assistant III/SI, Special Education, salary range 32, step 6A2, 6 hours, 9 months, \$27.07 per hour, effective May 13, 2024.

SOSA, JASMINE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 6, 4 hours, 9 months, \$20.42 per hour, to Cafeteria Worker, Monterey, salary range 26A, step 6, 5 hours, 9 months, \$20.42 per hour, effective May 15, 2024.

SALARIES / MISCELLANEOUS

FUENTES, YURIDIA: Approve the addition of bilingual pay from Attendance Assistant, Holcomb, salary range 33, step 2, 8 hours, 10 months, \$22.50 per hour, to Attendance Assistant, Holcomb, salary range 33, step 2, 8 hours, 10 months, \$23.22 per hour, effective January 16, 2024.

LOPEZ, IRENE: Approve a \$125.00 monthly stipend payment for Diapering & Toileting and a \$125.00 monthly stipend payment for Paraprofessional Lifting for Bilingual Instructional Aide, Preschool Central, salary range 28A, step 5, 7 hours, 9 months, \$21.94 per hour, effective April 5, 2024.

WORKING OUT OF CLASSIFICATION

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

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ALVARADO, MOISES: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$26.31 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$27.91 per hour, effective May 6, 2024 through June 28, 2024.

DE LEON, TANYA: Cafeteria Worker, Nutrition Services, salary range 26A, step 5, 5 hours, 10 months, \$19.63 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5, 5 hours, 10 months, \$21.22 per hour, effective May 1, 2024 through May 30, 2024.

ESCOBEDO, MANUEL: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$36.74 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$38.97 per hour, effective May 6, 2024 through June 30, 2024.

GRAY, DIAMOND: Recreation Aide, Shandin Hills, 2 hours, 9 months, \$17.86 per hour, to Bilingual Clerk II, Shandin Hills, salary range 33, step 1, 2 hours, 9 months, \$21.63 per hour, effective May 1, 2024 through May 3, 2024.

HIGAREDA, SANTIAGO: Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 5, 8 hours, 12 months, \$28.48 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$29.65 per hour, effective May 7, 2024 through June 30, 2024.

HOWARD, DAVID: Plumber, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$39.31 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3A2, 8 hours, 12 months, \$41.70 per hour, effective May 1, 2024 through May 10, 2024.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 9 months, \$17.45 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 3 hours, 9 months, \$18.50 per hour, effective May 13, 2024 through May 30, 2024.

LOOMER, SYLVIA: Nutrition Services Manager I, Nutrition Services, salary range M10, step 5A1, 8 hours, 190 days, \$41.23 per hour, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 3A1, 8 hours, 190 days, \$43.63 per hour, effective May 13, 2024 through May 31, 2024.

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MENDOZA, CRYSTAL: Bilingual Clerk II, Shandin Hills, salary range 33, step 3, 8 hours, 10 months, \$24.12 per hour, to Secretary III, Shandin Hills, salary range 39, step 1, 8 hours, 10 months, \$28.11 per hour, effective May 1, 2024 through May 3, 2024.

MORALES, ENEIDA: Secretary III, Risk Management-W/C, salary range 39, step 6, 8 hours, 12 months, \$33.32 per hour, to Claims Examiner, Risk Management-W/C, salary range 46A, step 1, 8 hours, 12 months, \$36.78 per hour, effective May 2, 2024 through May 31, 2024.

NAJERA, LISA: Cafeteria Worker, San Gorgonio, salary range 26A, step 2, 4 hours, 9 months, \$17.45 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 1, 4 hours, 9 months, \$19.61 per hour, effective May 13, 2024 through May 30, 2024.

NELSON, RACHEL: Food Production Worker, Nutrition Services, salary range 28A, step 5, 8 hours, 10 months, \$21.22 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$24.35 per hour, effective May 1, 2024 through June 12, 2024.

VARGAS, ZARELY: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 4, 8 hours, 9 months, \$22.06 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 4, 8 hours, 9 months, \$24.81 per hour, effective May 13, 2024 through May 31, 2024.

RETURN TO REGULAR RATE OF PAY

Approve the return to regular rate of pay for the following:

BAMISHAYE, FUNMILAYO: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 5 hours, 9 months, \$18.50 per hour, to Cafeteria Worker, Hillside, salary range 26A, step 2, 5 hours, 9 months, \$17.45 per hour, effective May 4, 2024.

VALENZUELA, ALENA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Norton, salary range 26A, step 4, 5 hours, 9 months, \$18.87 per hour, effective May 2, 2024.

SEPARATIONS

Report the retirement for the following:

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NICHY, YOLANDA: Instructional Assistant/PE, Elementary Instruction, effective May 31, 2024.

RUCKER, ROBBYN: Campus Security Officer II, School Police, effective August 16, 2024.

VALENZUELA, DIANA: Senior Recreation Leader, Highland-Pacific, effective June 29, 2024.

Report the resignation for the following:

HAYES, MARQUES: Custodian I, Riley, effective May 31, 2024.

HERNANDEZ, LETICIA: Recreation Aide, Lytle Creek, effective April 27, 2024.

MINCHEY, ELAINE: Cafeteria Worker, Wong, effective May 1, 2024.

NUNEZ, GUADALUPE: Library Assistant, Muscoy, effective June 8, 2024.

NUNEZ, MARTHA: Education Assistant III/SI, Harmon, effective May 8, 2024.

PRASAD, JITESH: Instructional Aide, Elementary Instruction, effective May 31, 2024.

RUBIO, MIGUEL: Campus Security Officer I, School Police, effective April 30, 2024.

TUNON, JASMINE: Cafeteria Worker, Lankershim, effective May 9, 2024.

URQUHART, GENEVA: Substitute Instructional Tutor-LH/PH, effective May 14, 2024.

Report the dismissal for the following:

GARCIA, NICHOLAS: Substitute Custodian I, Human Resources-Classified, effective May 7, 2024.

THOMAS, MELONEE: Substitute Instructional Assistant/SDC, Human Resources-Classified, effective May 9, 2024.

LOPEZ, ADRIAN: Report the separation of Project Workability, Transition, effective May 4, 2024.

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BE IT RESOLVED that the Board of Education approve placement of employee HR-CLASS-23-24-20-AA on the 39-month reemployment list effective April 26, 2024. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Bilingual Clerk I.

BE IT RESOLVED that the Board of Education approve placement of employee HR-CLASS-23-24-21-AA on the 39-month reemployment list effective January 10, 2024. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Rec Aide.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide HR-CLASS-23-24-24-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective April 23, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker HR-CLASS-23-24-25-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective April 26, 2024.

BE IT RESOLVED that the Board of Education approved the dismissal of Cafeteria Worker HR-CLASS-23-24-28-HR, for violation of Personnel Commission Rule 9.1.5.19 Abandonment of position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); effective April 26, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Bilingual Office Assistant I/HA HR-CLASS-23-24-29-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 3, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker HR-CLASS-23-24-30-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 8, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide HR-CLASS-23-24-31-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 4, 2024.

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CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2023-2024 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>
BARLOW, NATHAN: Head Softball Coach	\$5,175.17
ESCHER, KIRK: Asst. Swim Coach	\$3,748.96
HAMILTON, JHONISE: Asst. Pep Squad Coach	\$3,748.96
HOWARD, STARR: Head Cheer Coach	\$5,175.17
NUNO, JAQUELINE: Asst. Swim Coach	\$3,748.96
NUNO, JASMINE: Head Swim Coach	\$5,175.17
PETERS, JULIA: Asst. Swim Coach	\$3,748.96
RAMIREZ MORENO, ANJEL: Asst. Track Coach	\$3,748.96
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
CABRERA VILLA, ARTURO: Asst. Swimming Coach	\$3,748.96
COLUNGA, LAUREN: Asst. Softball Coach	\$3,748.96
DOTSON, LAWRENCE: Asst. Softball Coach	\$3,748.96
DUBELL, ROBERT: Asst. Baseball Coach	\$3,748.96
FRISK, JEFFREY: Asst. Track Coach	\$3,748.96
FARWELL, LEWIS: Asst. Track Coach	\$3,748.96
GARCIA OCHOA, KELLI: Asst. Tennis Coach	\$3,748.96
GILBRETH, CAMERON: Head Swim Coach	\$5,175.17
HO, EMORY: Asst. Tennis Coach	\$3,748.96
JACKSON, TRACY: Head Track Coach	\$5,175.17
KLOKE, KEITH: Asst. Baseball Coach	\$3,748.96
LEONG, MICHAEL: Asst. Volleyball Coach	\$3,748.96
OLGUIN, ANTHONY: Head Golf Coach	\$5,175.17
PENNEY, CHANDA: Asst. Track Coach	\$3,748.96
VALENCIA, ERIC: Head Track Coach	\$5,175.17
WASSON, ERIC: Head Volleyball Coach	\$5,175.17
<u>EXPANDED LEARNING (EXL)</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
KELLER, STANLEY: M.S. Soccer Coach	\$2,880.65
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
HART, KEITH: Head Swim Coach	\$5,175.17
MEDINA, DANNY: Asst. Softball Coach	\$3,748.96
MESTAS, FRANK: Asst. Softball Coach	\$3,748.96
REMUS, SERGIO: Asst. Baseball Coach	\$3,748.96
TORRES GONZALEZ, JOSE: Asst. Volleyball Coach	\$3,748.96

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approve 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, College & Career Education.

Bilingual Clerk II, 4 hours, 10 months, Kendall Elementary School.

Custodian I, Limited Term, not to exceed 8 hours, Affirmative Action Office, effective July 1, 2024 through December 31, 2024.

Education Assistant III/Spanish, 6 hours, 9 months, Arroyo Valley High School.

Fiscal Services Director, Limited Term, not to exceed 8 hours, Fiscal Services, effective May 15, 2024 through June 30, 2024.

Instructional Aide, 7 hours, 9 months, Elementary Instruction.

Instructional Aide, 6 hours, 9 months, North Park Elementary School.

Instructional Aide, Limited Term, not to exceed 8 hours, Affirmative Action Office, effective July 1, 2024 through December 31, 2024.

Recreation Aide, 5 hours, 9 months, Arroyo Valley High School.

Recreation Aide, 3 hours, 9 months, North Park Elementary School (2 positions).

Recreation Aide, Extra Hours, not to exceed 100 hours, Davidson Elementary School, effective November 1, 2023 through June 30, 2024 (2 positions).

Recreation Aide, Limited Term, not to exceed 4 hours, Roosevelt Elementary School, effective June 5, 2024 through June 28, 2024 (2 positions).

BE IT RESOLVED that the Board of Education approve the increase in hours for the following positions:

Bilingual Clerk II, 6 hours, 10 months, to 8 hours, 10 months, Golden Valley Middle School, effective July 1, 2024.

Library Assistant, 3 hours, 9 months, to 4 hours, 9 months, Mt. Vernon Elementary School, effective July 1, 2024.

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Recreation Aide, 2 hours, 9 months, to 3 hours, 9 months, Chavez Middle School,
effective July 1, 2024.

