

**Berkeley Unified School District
Personnel Commission**

TO: Personnel Commission
FROM: Javetta Cleveland, Deputy Superintendent, Business & Operations
DATE: May 30, 2013
SUBJECT: Correction to the Salary Placement of Natasha Beery, Director, BSEP & Community Relations

Background Information:

Natasha Beery was hired into the Director, BSEP & Community Relations position on November 29, 2012 and placed on step 1 of the respective salary schedule. At the regular meeting of December 6, 2012, Co-Superintendents Javetta Cleveland and Neil Smith petitioned to the Personnel Commission that Ms.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Meeting Agenda

May 2, 2013 5:30pm

1. Call to Order

The meeting was called to order at 5:35pm.

2. Roll Call & Establishment of Quorum

Vice Chairpersons Carter and Commissioner Lee were present and a quorum was established. Chairpersons

Aoyagi was absent.

3. Public Comments (15 minute limit)

No public comments were made.

4. Approval & Adoption of Agenda

Secretary Perez commented that the information listed under Reports – Personnel Director was from the previous agenda and no further reporting was to be made on these items.

(continued)

Secretary Perez stated that internal employees are placed into provisional assignments when it is feasible and

from options for the writ settlement. Secretary Perez responded that he would work with the Administrative

(continued)

remove or change an item for consideration.

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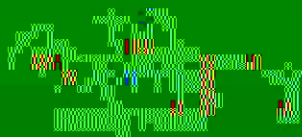
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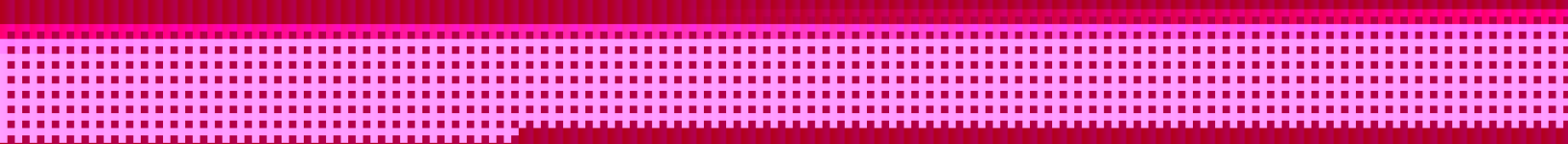
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System

Eligibility List for:

Interpretation for the Doctor

written Examination.

May 10, 2013

Oral Examination:

May 17, 2013

Dr. [Name]
[Address]
[City]
[State]

[Text]

[Text]

[Text]

Secretary, Dept. of [Name]

[Text]

1000 [Address]
[City]
[State]

[Text]

[Text]

[Text]

Student Information System
Registration/Attendance

Student Information
System/Attendance

Student Information System

Student Information System
Attendance

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Attendance

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Student Information System

Instructional Assignments in the Month of May

Classification-

- Instructional Assistant, ECE
- Interpreter for the Deaf
- Sr. Personnel Assistant
- Food Service Assistant
- Instructional Technician
- Workers' Comp Specialist
- Food Service Satellite Operator

Assignments/Class Assignments Processed in the Month of May

Name-

- Derrick Greer
- Marilyn Nebolsky
- Susan Carpendale
- Claudia Ndah

Classification-

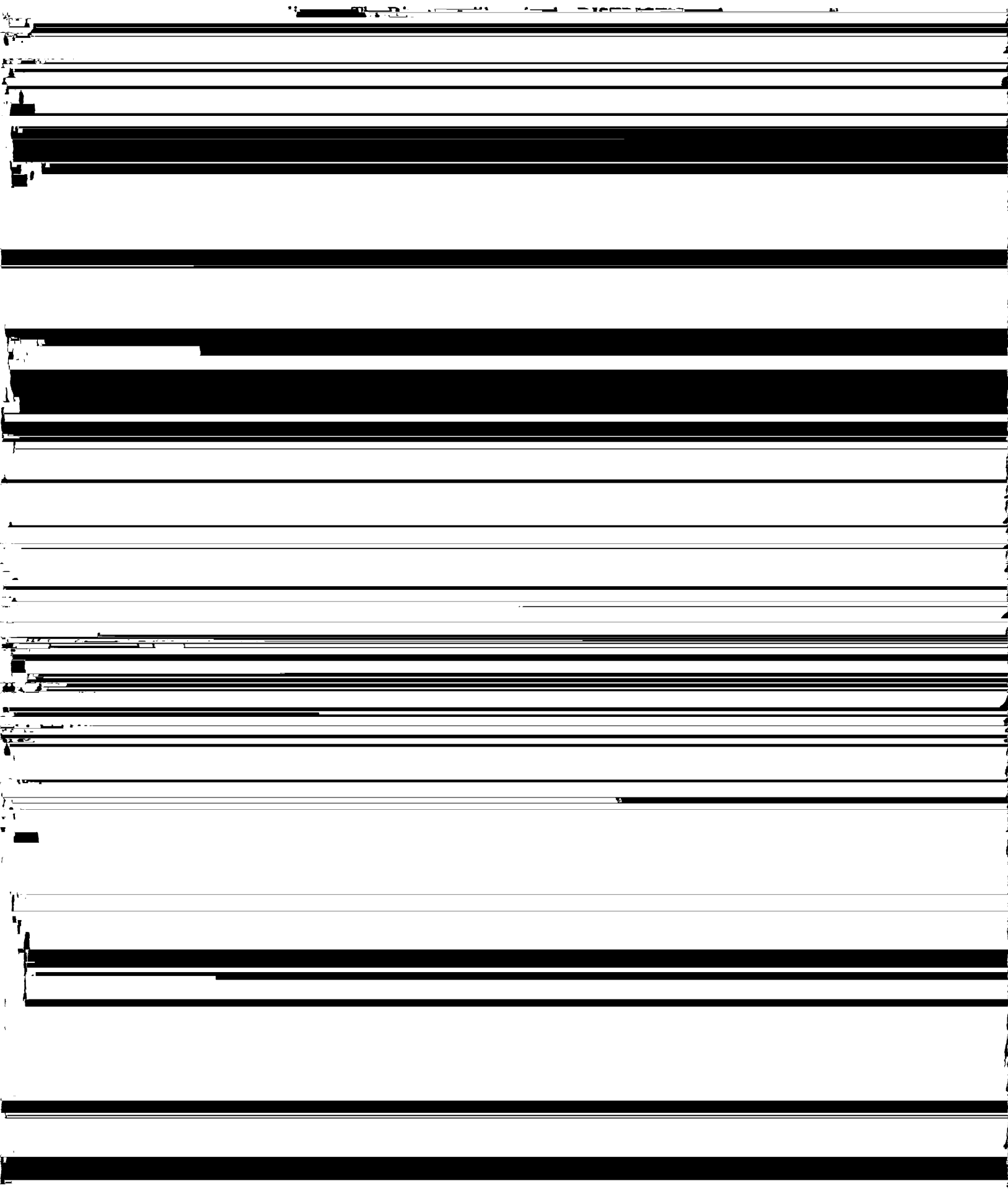
- Custodian I
- Instructional Assistant, Special Education, Attendant
- Instructional Assistant
- Food Service Satellite Operator

AGREEMENT
by and between
BERKELEY UNIFIED SCHOOL DISTRICT
AND THE PERSONNEL COMMISSION OF THE BERKELEY

ADMINISTRATIVE COORDINATION FUNCTIONS
(NON-MERIT SYSTEM DUTIES AND RESPONSIBILITIES)
OF THE DIRECTOR, PERSONNEL COMMISSION

1. Berkeley Unified School District (hereafter, "DISTRICT") and the Personnel Commission (hereafter "COMMISSION") have mutually agreed upon administrative

Attachment A



Attachment A

7. The Merit System duties performed for the COMMISSION under the class specification for the Director, Personnel Commission will take priority over any duties contained in this Agreement. The Director will balance the performance of the administrative coordination functions contained in this Agreement with the core Merit System duties to the extent possible. Where a balance is not possible, the

impact on the Director's primary Commission duties and responsibilities.

8. The COMMISSION may revoke or request modification of this Agreement with 60 days notice to the DISTRICT. However, the parties may mutually agree to a shorter timeline.

9. The means by which evaluation input shall be received from the DISTRICT regarding

[The remainder of the page contains a dense grid of blacked-out text, likely representing redacted information. The text is illegible due to the high contrast and noise of the redaction process.]

Approval & Adoption of Agenda.

Mr. Lee, Commission Chair, requested that members of the Board review and approve the Consent Items.

Consent Items

1. Mr. Lee motioned to approve the following Consent Items:

- a) Administration

Resolution for the Administration

Paula Pineda, Executive Director, thanked Board members for their support.

She responded that she would be glad to answer any questions.

the eligibility of the students for the program.

Resolution regarding ways to implement strategies on helping students resolve conflicts on

students, as well as

Resolution regarding the expansion of Mr. Valentini's job to include more time when

the state program

students

Resolution regarding the expansion of the program to include the

... Mr. Perez informed Ms. Lois Pyle that the District will ...



...

" ...

" ...

... (b) (5) - DPP

... the selection of the ...
Assistant Superintendent Ruiz explained that both the ... Commission both have roles in a ...
Classification and Classification Study.

Public Comment

... comment was made

Summa
2 - 06

Summary Report
4/30/2013

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Field ranges selected
FI RANGE

Level: A
Levels: A
Level: A
Source: GLSTEX St
Date: 4TFAR300.
Type: A Approv
Fers: A
Icons: A Approv
Access: A
Values: A
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Condition: No Separa
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Standard Extract
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l and UnRestricted
1, 2013, 4:23 PM

Financial Summary Report
07/01/2012 - 06/30/2013

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Beg. Balance/ Adjusted Budget	Current Activity	Year to Act	date vity	En	brances	Balance	Used
0.00	1,867.07	1,8	57.07		0.00	1,867.07	
0.00	1,867.07	1,8	57.07		0.00	1,867.07	
0.00	0.00		0.00				*
20,350.00	1,200.00	1,2	0.00		0.00	9,150.00	11.6
L 163,984.00	163,196.53	163,1	06.53		018.00	12,230.53-	107.5
0.00	863.24	8	13.24		431.62	1,294.86-	N/A
L 44,589.00	41,257.01	41,2	07.01		679.00	347.01-	100.8
849.00	0.00		0.00		0.00	849.00	0.0
854.00	0.00		0.00		0.00	854.00	0.0
IF 23,813.00	22,403.97	22,4	03.97		906.30	497.27-	102.1
150.00	17.40		07.40		0.00	132.60	11.6
3,036.00	2,830.47	2,8	10.47		236.00	30.47-	101.0
12,985.00	12,102.79	12,1	02.79		009.13	126.92-	101.0
IF 33,239.00	28,703.62	28,7	03.62		069.02	2,466.36	92.6
IF 192.00	15.18		05.18		0.00	176.82	7.9
SI 2,641.00	2,597.26	2,5	07.26		216.67	172.93-	106.5
RT 212.00	24.60		04.60		0.00	187.40	11.6
SS 4,292.00	4,209.02	4,2	09.02		351.14	268.16-	106.2
IS 311.00	0.00		0.00		0.00	311.00	0.0
OS 6,195.00	5,693.35	5,6	03.35		500.91	0.74	100.0
OS 2,100.00	1,883.86	1,8	03.86		160.29	55.85	97.3
309,792.00	286,998.30	286,9	08.30		578.08	784.38-	
1,000.00	0.00		0.00		0.00	1,000.00	0.0
0.00	370.02	3	00.02		0.00	370.02-	N/A
2,425.00	0.00		0.00		0.00	2,425.00	0.0
3,163.00	82.78		02.78		0.00	3,080.22	2.6
34,895.00	35,270.10	35,2	00.10		0.00	375.10-	101.1
83.00	22.87		02.87		0.00	60.13	27.6
IF 0.00	10.60		00.60		0.00	10.60-	N/A
IF 0.00	1,779.32	1,7	09.32		0.00	1,779.32-	N/A
15.00	5.37		05.37		0.00	9.63	35.8
442.00	512.64	5	02.64		0.00	70.64-	116.0
0.00	5.75		05.75		0.00	5.75-	N/A
1,889.00	2,102.87	2,1	02.87		0.00	213.87-	111.3
IF 19.00	4.67		04.67		0.00	14.33	24.6
SI 386.00	447.20	4	07.20		0.00	61.20-	115.9
RT 21.00	7.58		07.58		0.00	13.42	36.1
SS 625.00	724.74	7	04.74		0.00	99.74-	116.0
IS 30.00	0.00		0.00		0.00	30.00	0.0
OS 0.00	34.60		04.60		0.00	34.60-	N/A
0.00	0.89		00.89		0.00	0.89-	N/A

FD
Mission Summary

Financial
07/01/201

Summary Report
06/30/2013

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Beg. Balance
Adjusted Budge

Current
Activity Year to date
Activity Encumbranc

es Balance %use

	Beg. Balance Adjusted Budge	Current Activity	Year to date Activity	Encumbranc	es	Balance	%use	
PERS REDUCTION, CLASSIFIED POS	0.0	149.62	149.62	0.0		149.62-	N/	A
BOOKS & OTHER REF. MATERIALS	500.0	0.00	0.00	0.0		500.00	0.	D
OTHER SUPPLIES	9,800.0	4,736.24	4,736.24	1,003.7		4,059.99	58.	6
EQUIPMENT \$500 TO \$5,000	5,614.0	1,114.00	1,114.00	1,568.8		2,931.17	47.	8
TRAVEL AND CONFERENCES	2,499.0	710.77	710.77	0.0		1,788.23	28.	4
DUES AND MEMBERSHIPS	3,000.0	776.00	776.00	1,850.0		374.00	87.	5
CENTRAL PRINTING - XEROX	2,500.0	0.00	0.00	0.0		2,500.00	0.	D
COPIER LEASE - INTRAFUND	4,320.0	0.00	0.00	0.0		4,320.00	0.	D
PROF/CONSULTING SVCS & OPR EXP	16,429.0	5,941.12	5,941.12	9,248.4		1,239.45	92.	5
LEGAL FEES	20,000.0	14,625.60	14,625.60	5,310.4		64.00	99.	7
POSTAGE/MAILINGS	475.0	361.20	361.20	0.0		113.80	76.	D
ADM :65	110,130.0	69,796.55	69,796.55	18,981.4		21,352.02		
ie	419,922.0	356,794.85	356,794.85	42,559.5		20,567.64		
	419,922.0	356,794.85-	356,794.85-					