

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
March 16, 2021

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Harold J. Vollkommer, Ed.D., Superintendent
As prepared by Human Resources Division


SUBJECT: Personnel Report #15

It is requested that the Board ratify and/or approve Personnel Report #15, March 16, 2021, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #15, March 16, 2021, 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



HAROLD J. VOLLKOMMER, Ed.D.
Interim Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated February 16, 2021, rescind the resignation, of the following certificated personnel, effective date as indicated:

GUTIERREZ, AUNDREA: San Andreas High School, August 3, 2021

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

CAID, WARATH: Del Rosa Elementary School, June 4, 2021
RUIZ, MONICA: Anderson School, June 4, 2021

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

CHILDRESS, WILLA: February 1, 2021

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

BEDNEY, KIMERA: Kimbark Elementary School, June 4, 2021
CRUISE, CARLA: Student Wellness & Support Services, June 30, 2021
CUNNINGHAM, BARBARA: Norton Elementary School, June 4, 2021
DAWSON, BARBARA: North Verdemont Elementary School, June 4, 2021
DETERS, RANDALL: Elementary Instruction, June 4, 2021
GARBER, MELBOURNE: Arroyo Valley High School, June 4, 2021
GLENN, NANCY: Lytle Creek Elementary School, June 4, 2021
HLEBASKO, RANDOLPH: San Gorgonio High School, June 4, 2021
MELCHER, STACEY: Marshall Elementary School, June 4, 2021
MORRIS, TIMOTHY: Hunt Elementary School, June 4, 2021
MOTLEY, LILLIE: Arroyo Valley High School, June 30, 2021
NEGRON, JANICE: Parkside Elementary School, June 4, 2021
NEIGHBOURS, LYNN: Curtis Middle School, June 4, 2021
POSTNIKOFF, JUDITH: Highland-Pacific Elementary School, June 4, 2021
RAMIREZ-PADILLA, CATALINA: Parkside Elementary School, June 4, 2021
(Continued)

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REMILLARD, LISA: Wilson Elementary School, June 4, 2021
RODRIGUEZ, ROSARIO: Lincoln Elementary School, June 4, 2021
SADEGHI, SASSAN: Sierra High School, June 4, 2021
STEWART, LORI: Thompson Elementary School, June 4, 2021
STRAIT, LINDA: Psychological Services, June 30, 2021
THOMAS, HERMAN: Arroyo Valley High School, June 4, 2021
WILKS, LIZABETH: Cypress Elementary School, June 4, 2021
WILLIAMS, JANELLE: Alessandro Elementary School, June 4, 2021
WILSON, ANNETTE: San Bernardino High School, June 4, 2021

We regretfully report the separation, due to death, of the following certificated substitute, effective date as indicated:

BOCAGE, CHARLES: August 21, 2020

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Alternative Learning Center, Summer School Teacher, effective June 7, 2021 to June 30, 2021, not to exceed 48 hours each, at the hourly rate of \$38.90; account 01-0000-0-730-196-1110-1000-1130:

MARTINEZ, ANITA

MAZICH, KEELI

BEHLER, TIMOTHY: Approve payment, Arroyo Valley High School, CORE Academy Support, effective July 1, 2020 to June 30, 2021, not to exceed 175 hours, at the hourly rate of \$31.68; account 01-9091-0-410-371-1110-1000-1130.

GOMEZ, PALOMA: Approve payment, Arroyo Valley High School, CORE Academy Support, effective July 1, 2020 to June 30, 2021, not to exceed 80 hours, at the hourly rate of \$31.68; account 01-6386-0-410-495-3800-1000-1130.

GONZALEZ, MARIA: Approve payment, Arroyo Valley High School, Content Review and Development, effective February 17, 2021 to May 31, 2021, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-0000-0-410-419-1110-1000-1130.

GUERRERO, GINA: Approve payment, Arroyo Valley High School, CORE Academy Support, effective July 1, 2020 to June 30, 2021, not to exceed 80 hours, at the hourly rate of \$31.68; account 01-6386-0-410-495-3800-1000-1130.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, CORE Academy Support, effective January 1, 2021 to June 30, 2021, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-9096-0-410-375-1110-1000-1130.

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VARGAS, FERNANDO: Approve payment, Arroyo Valley High School, Student Incentive Program, effective January 11, 2021 to June 4, 2021, not to exceed 35 hours, at the hourly rate of \$31.68; account 01-0441-0-410-243-1110-1000-1130.

ZARATE, ERIKA: Approve payment, Arroyo Valley High School, CORE Academy Support, effective July 1, 2020 to June 30, 2021, not to exceed 80 hours, at the hourly rate of \$31.68; account 01-9096-0-410-375-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, CORE Academy Support, effective July 1, 2020 to June 30, 2021, not to exceed 75 hours each, at the hourly rate of \$31.68; account 01-6386-0-410-495-3800-1000-1130:

AMOS, ARTHUR
BEHLER, TIMOTHY
DIAZ, DEBORAH
GOMEZ, PALOMA
GUERRERO, GINA
MERCER, CARMEN

PENA, MOISES
PHIPPS, FRANCI
SANCHEZ, DOMINIQUE
SWEDLOVE, KAREN
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, SDC Curriculum Maps, effective February 17, 2021 to May 31, 2021, not to exceed ten (10) hours each, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

BOGDAN, SARA
ENRIQUEZ, MONICA
GINTHER, JENNIFER
GOMEZ, SARAH
HEFT-REESE, DIANE
KNESEL, JAKE

MALDONADO, ALLISON
MASON, BRANDON
MEDINA, DEBORAH
THOMAS, HERMAN
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Arroyo Valley High School, Parent Outreach – College Workshops, effective January 30, 2021 to May 29, 2021, not to exceed hours as indicated, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

ALVAREZ, KARLA – 28 hours
BECKLES, JOSIANE – 8 hours

LE, ANN – 32 hours
SEGURA, CARLOS – 32 hours

GUTIERREZ, GABRIELLA: Approve payment, Belvedere Elementary School, Social Emotional Professional Development, effective November 19, 2020 to June 30, 2021, not to exceed two (2) hours per month, at the hourly rate of \$31.68; account 01-0000-0-108-419-1110-1000-1130.

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Approve payment to the following certificated personnel, Community Day School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BECKMAN, MICHELLE
BRUDER, RALEEN
CRUMMIE, GILBERT
ECK, BARBARA

MALDONADO, MARIA
MAPES, MELISSA
PATITO, KATHERINE
RUFFOLO, MICHAEL

Approve payment to the following certificated personnel, Curtis Middle School, Program Support, effective January 1, 2021 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-304-144-1110-1000-1130:

ADAMS, KEISHA
AGUIRRE, AMY
ALLISON, ANDRE
AUGHENBAUGH, THOMAS
BARRAZA, ROXANE
BUSCH, MARLENE
CASANOVA, BELINDA
COTE, MARLENE
CUTBIRTH, JUSTIN
GILBERT, KAYLAH
HAMLIN, KRISTOPHER
HEWLETT, ALBERT
HOLLEY, ROBERT
HUGHES, KELSEY
KELLY, PATRICK
KURTH, KATRINA
LAKE, WENDELL

LEMUS, MARCIA
LOPEZ LOZANO, MARIA
LYONS, MICHAEL
MCDANIEL, ROY
MCINTYRE, DANIEL
MEJIA, ARMANDO
MORENO, CARLOS
MORGAN, EDWARD
MOULTON, RUSHAWN
NEIGHBOURS, LYNN
NELSON, CARA
PEREZ, ELIZABETH
QUINLAN, STEVEN
TREJADA, RICHARD
VARGAS, ADRIANA
VELAZQUEZ, SCOTT
WOOD, JANETTA

PRESTON, JOSEPH: Approve payment, Davidson Elementary School, Academic Parent Teacher Team Meetings, effective February 15, 2021 to June 5, 2021, not to exceed five (5) hours, at the hourly rate of \$31.68; account 01-3010-0-120-501-1110-1000-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, Academic Parent Teacher Team Meetings, effective February 15, 2021 to June 5, 2021, not to exceed five (5) hours each, at the hourly rate of \$31.68; account 01-3010-0-120-501-1110-1000-1130:

BILLINGS, LYNN
BLAKE, TAWANA
(Continued)

MORRISON-PLUMLEY, CHRISTINE
NEWMAN-MORALES, KRISTIN
(Continued)

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CHANT, MELANIE
DODSON, MARILYNN
HENDERSON, MERRI LYNN
HORSFALL-HERRIN, CANDY
HURST-BILINSKI, FAITH
HURST-BILINSKI, STEVEN
KLUSS, LINDA

PEREZ, CLAUDIA
PHILLIPS, AMY
STUFKOSKY, EMMA
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

JACKSON, MICHELLE: Approve payment, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 35 hours per assigned new teacher, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130.

TETLOCK, CHARLES: Approve payment, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 60 hours per assigned new teacher, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130.

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 40 hours per assigned new teacher, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130:

ROMERO, EVELYN

WICK, AINE

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 27, 2020 to March 22, 2021, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130:

BRACEY-JEFFRIES, PORSHA
BURGESS, KASSANDRA
DIAZ, JACQUELINE
DRISCOLL, ALEXANDRIA
HUERTA-SALGADO, YASMIN
HURTADO, ZARA
JOHNSON, NATHAN

LEE, SONG
MUNOZ, JAIME
RINCON, ROBERT
RINEHART, VALBERT
SLAUGHTER, ERICA
TELLEZ, ESMERALDA
TRINIDAD, CARLOS

Approve payment to the following certificated personnel, Hillside Elementary School, CAASPP Testing Support, effective April 12, 2021 to May 31, 2021, not to exceed 20 hours per month each, at the hourly rate of \$31.68; account 01-0000-0-130-419-1110-1000-1130:

BERENATO, DONNA
CEDENO, SILVERIA
COOK, ADRIENNE
(Continued)

LUCIO, IRIS
MORAN, HAYDEE
OCASIO, NICOLE
(Continued)

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CRISTANTES, AUTUMN
CROSSON, JASON
ENDSLEY, KELLI
ENDSLEY, TERESA
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GOSS, MARTIE
HAMILTON, DEBRA
HENRY, GAYLE
LANDEROS, SILVIA
LOWER, AMANDA

PEREZ, JEANETTE
PEREZ, MARIA
PETERSON, JESSICA
POLONI, MARIA
RUSS, TAKARA
SCHAFFER, AMANDA
SCHAFFER, JASON
SCHAFFER, KRISTI
SCHROEDER, KRISTEN
SHREVE, HEIDI
STEELE, JENNIFER
TEMPLOS, VERONICA

PRADO, PAUL: Approve payment, Holcomb Elementary School, Tutoring, effective February 1, 2021 to June 3, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-194-349-1110-1000-1130.

VENKATESAN, SUDHA: Approve \$5,000.00 stipend payment, Human Resources, Coaching Principal Stipend, effective July 1, 2020 to December 31, 2020; account 01-4035-0-920-536-0000-7400-1330.

Approve payment to the following certificated personnel, Indian Springs High School, Extra Class, effective January 11, 2021 to June 2, 2021, not to exceed one (1) hour per day each, at the hourly rate of \$34.44; account 01-0000-0-412-05D-1110-1000-1130:

ARIENT, JOHN
DUNNAGAN, THOMAS
GONZALES, JIMMY REY
KELLY, JOSEPH

KHAZALI, JOSHUA
RIVERA, JANEA
SEIN, RANDI
WITCOMBE, JAMES

AVILA CASAS, SILVIA: Approve payment, Jones Elementary School, Tutoring, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-188-501-1110-1000-1130.

Approve payment to the following certificated personnel, Kendall Elementary School, Student Study Team, effective February 1, 2021 to June 3, 2021, not to exceed four (4) hours per week each, at the hourly rate of \$31.68; account 01-0441-0-136-243-1110-1000-1130:

COWLES, CATHERINE
COWLES, KATHLEEN

NEWVINE, MICHAEL

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DAVENPORT, BRIAN: Approve payment, King Middle School, Team Leader, effective July 1, 2020 to June 30, 2021. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110.

Approve payment to the following certificated personnel, King Middle School, Tutoring, effective November 2, 2020 to June 30, 2021, not to exceed one (1) hour per day each, at the hourly rate of \$31.68; account 01-0000-0-310-349-1110-1000-1130:

ALMANZA, ROBERT	MARTINEZ, JENNY
ANDREWS, CHRISTY	MEJIA, ANGELA
ANSARI, BENITA	MORRIS, KAYCEE
ARAIZA, ALEJANDRO	MUNOZ, JAIME
ARIAS, SUSANA	NEMO, NIOAMI
BRAVATTY, VALANNE	PELAEZ, INNA
COCHRANE, PATRICK	PHILLIPS, RIKAYAH
DAVENPORT, BRIAN	ROBBINS, CHARIS
DEMAIO, RAELENE	RODRIGUEZ, RICHARD
FLORES, BRYAN	ROJO, CESIAH
GARCIA, KATHLEEN	RUBIO, RACHEL
GOMEZ, LUPE	SAITO, CHARIS
GUINN, REBECCA	SMITH, SABRINA
GUTIERREZ, JACQUELINE	STANTON, CHELSE
JIMENEZ OLIVARES, JAEL	WOMACK, JACQUELINE
LANGDON, KEITH	WOODS, MYRON
LAZOR, MARIA	ZABALSA, TERESA
LOZA SERRATO, SARA	

SHOOK, TYLER: Approve five (5) additional days at the per diem rate of pay, Lankershim Elementary School, Program Support, effective March 1, 2021 to June 30, 2021; account 01-0000-0-140-419-1110-1000-1130.

WOOD, MICHAEL: Approve payment, Middle College High School, Extra Class, effective January 11, 2021 to May 27, 2021, not to exceed 1.25 hours per day, at the hourly rate of \$34.44; account 01-0000-0-510-05D-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Multilingual Programs, ELD Professional Development, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day for 30 hours total each, at the hourly rate of \$31.68; account 01-3010-0-920-501-1110-1000-1130:

ALBA, JOSE	JAMES, ALISHA
ALBA, MARIBEL	JOHNSON-TONTZ, ROSMERY
ALVAREZ, ANGELICA	JULIAN, SARAHI
ALVAREZ, DIANA	KAHLER, PATRICIA
ARAUJO, ALMA	LOPEZ, MARIA
ARROYO PAZ, LORENA	LOPEZ, PATRICIA
BELTRAN, JOE	LOPEZ-ALONSO, MONICA
CAMAS, MARIA	MARROQUIN, YESENIA
CANELO, CARMEN	MCELROY, AURORA
CARDENAS, XITLALI	MEJIA, JOSEFINA
CARLETON, BEATRIZ	MENDOZA, KATHIA
CEDENO, LESTER	MILLAN, VERONICA
CONTRERAS, YESENIA	MONCADA-GOMEZ, MARISELA
DELARIA, KATHERINE	MORENO, JUAN
DELGADO DE VIZCARRA, APOLONIA	MOTTA, LUIS
FRIAS-ALBA, TERESITA	NORIEGA, YALITHZA
GARCIA, VERONICA	OCHOA, MAYRA
GARIBAY, MARILU	QUIRARTE, HEIDY
GUARDIOLA, ELIZABETH	RODRIGUEZ, ROSARIO
GUERRERO, YADIRA	ROSAS, PEDRO
GUILLEN, KARLA	SANGUINO, GRETTEY
GUTIERREZ, IRIS	SANTANA RAZO, MONICA
HAZEN, MARIA	SOTO, ALAN
HERMOSILLO, ROSA	TRUJILLO, SANDRA
HERNANDEZ, VIOLETA	VIELMA, DORA
HERNANDEZ-GARCIA, MIRIAM	ZAMORA, EDITH
HUERTA, CARLOS	ZARAGOZA, JAEL

Approve payment to the following certificated personnel, Newmark Elementary School, Tutoring, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-154-501-1110-1000-1130:

ALVAREZ, LIZET	HROVAT, SARAH
BOLES, SERA	JACKSON, MICHELLE
CHANCE, CASSIE	JONES, ADRIANA
CHERN, JO HSING-CHIEN	MCNEAL, DEBORAH
(Continued)	(Continued)

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COOLEY, JOAN
CORONADO-LARA, VIRGINIA
DOLAN, BRIDGETT
GARCIA, BRENDA
GARCIA, SANDRA
GLOVER, JAIME

MOORE, MICHAEL
OLIVO, DIANA
ROYCE, KRYSTAL
SKINNER, JAMES
WEAVER, JENNIFER

Approve \$800.00 stipend payment, to each of the following certificated personnel, North Verdemont Elementary School, Elementary Academic Team Coaches – Science Fair, effective February 22, 2021 to June 30, 2021; account 01-0000-0-158-205-1110-1000-1130:

ALLEN, CHRISTINA

CLEMENS, TIMOTHY

PETERS, DOLORES: Approve payment, Norton Elementary School, Program Support, effective July 1, 2020 to June 30, 2021, not to exceed 200 hours, at the hourly rate of \$31.68; account 01-3010-0-160-501-0000-2700-1930.

SAMPSON, KISHANA: Approve payment, Norton Elementary School, Program Support, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-160-501-0000-3110-1230.

Approve payment to the following certificated personnel, Norton Elementary School, Program Support, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA
ARREDONDO, MELISSA
BARNES, NATASHA
BREIER, BRADLEY
BROWN-TAYLOR, NADINE
CASTRO, VICTOR
CORDERO LOPEZ, MICHELLE
CUEVA, MARITESS
CUNNINGHAM, BARBARA
ESCOBEDO, SANDRA
HARKER, LINDA
HENDERSON, BRENDA
HOUSTON, STEPHANIE

JOHNSON, MONICA
JONES, TAMMIE
KOV, LILY
LAU, PUIYEE
MCCARTY, JUDY
MURRAY, LISA
NAVARRO TORRES, HELIO
NGUYEN, WENDY
PRECIADO, IRMA
SKAGGS, RHONDA
TURNER, JOANNE
VILLANOBOS, MARIA CRISTINA

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Approve payment to the following certificated personnel, Roberts Elementary School, Program Planning, effective July 28, 2020 to June 3, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-172-419-1110-1000-1130:

APPLEGATE, VIANEY

MAGDALENO, LEONARD

Approve payment to the following certificated personnel, San Geronio High School, Extra Class, effective January 11, 2021 to June 3, 2021, not to exceed one (1) hour per day each, at the hourly rate of \$34.44; account 01-0000-0-408-05D-1110-1000-1130:

BARKLEY, STEPHEN
DUFFY, JOI

ELLIS, FAITH
SPENCER-CRABBE, MELINDA

Certificated Personnel Report
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LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

ALBA, JAVIER
Teacher
Kimbark Elementary School

Beginning February 8, 2021
and continuing through
September 30, 2021

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 of the following:

ARROYO, ISABELLE: Student Intern, Personnel Services, \$14.00 per hour, effective February 17, 2021 through June 30, 2021.

KYLE, BRIDGET: Substitute Custodian, Provisional, \$17.47 per hour, effective January 4, 2021 through June 30, 2021.

MENDOZA, VINCENT: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective February 17, 2021 through June 30, 2021.

MIRELES, STEPHANIE: School Accounting Technician I, Del Vallejo, salary range 37A, step 6, 8 hours, 10 months, \$26.38 per hour, effective March 3, 2021.

RAMIREZ, STEPHANIE: Secretary III, Middle College, salary range 39, step 5, 8 hours, 12 months, \$26.91 per hour, effective February 16, 2021.

RAMOS, MELISSA: Student Intern, Personnel Services, \$14.00 per hour, effective February 17, 2021 through June 30, 2021.

GONZALEZ, JESUS: Approve the promotion from Groundswoker, Maintenance & Operations, salary range 35, step 5, 8 hours, 12 months, \$23.01 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$24.90 per hour, effective March 8, 2021.

RE-EMPLOYMENT

ARROYO, LIZETTE: Approve the reemployment of Education Assistant III/Spanish, Belvedere, salary range 32, step 1, 4 hours, 9 months, \$17.47 per hour, effective February 25, 2021.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILERA, CORINA: Substitute Office Technician Registrar, Provisional, \$22.99 per hour, effective January 4, 2021 through June 30, 2021.

MINJARES, ANNA: Substitute Curriculum Materials Clerk, Limited Term, \$19.67 per hour, effective February 16, 2021 through June 30, 2021.

PENA, JESSICA: Substitute Bilingual Clerk I, Limited Term, \$16.47 per hour, effective January 11, 2021 through June 30, 2021.

TRANSFERS

VALENCIA, CITLALLI: Approve the administrative transfer from Bilingual Secretary III, Educational Services, salary range 39, step 6A2, 8 hours, 12 months, \$29.96 per hour, to Secretary III, Student Services, salary range 39, step 6A2, 8 hours, 12 months, \$29.96 per hour, effective January 4, 2021.

SALARIES / MISCELLANEOUS

Approve the salary adjustment of the following:

DE LA TORRE, CATHY: Administrative Assistant, Educational Services, salary range M38, step 1, 228 days, \$42.17 per hour, to \$44.28 per hour, effective January 4, 2021.

GRAGG, CECILIA: Administrative Assistant, Student Services, salary range M38, step 1, 228 days, \$42.17 per hour, to \$44.28 per hour, effective January 4, 2021.

HAYNES, JEFFREY: Risk Management/Employee Benefits Director, Risk Management-Workers' Comp., salary range M70, step 1, 228 days, \$59.75 per hour, to \$61.24 per hour, effective April 18, 2016 through December 31, 2018.

HAYNES, JEFFREY: Risk Management/Employee Benefits Director, Risk Management-Workers' Comp., salary range M70, step 3, 228 days, \$71.60 per hour, to \$75.18 per hour, effective January 1, 2019.

Classified Personnel Report
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LUNA GARCIA, MARIA: Approve the bumping from Recreation Aide, Warm Springs, 5 hours, 9 months, \$13.00 per hour, to Recreation Aide, Warm Springs, 4 hours, 9 months, \$13.00 per hour, effective July 30, 2020.

RIDDALL, GARRETT: Approve the night shift differential stipend of School Police Officer, School Police, salary range 46, step 6, 12 hours, 12 months, \$39.62 per hour, to \$40.72 per hour, effective January 1, 2021.

DUNCAN, RICHARD: Approve the addition of Professional Growth Incentive for Lead Groundswoker, Maintenance & Operations, salary range 42, step 3, 8 hours, 12 months, \$29.10 per hour, effective July 1, 2020 through June 30, 2021.

MACIAS, MONIQUE: Approve the demotion from Nutrition Services Manager II, Nutrition Services, salary range M22, step 1, 190 days, \$32.58 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 190 days, \$33.12 per hour, effective July 3, 2020.

WORKING OUT OF CLASSIFICATION

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

BORSUK, CORINA: Public/Communications Relations Technician-Writer/Photographer, Communications, salary range 42, step 6A3, 8 hours, 12 months, \$33.83 per hour, to Communications Officer, Communications, salary range 45, step 6A3, 8 hours, 12 months, \$38.07 per hour, effective February 12, 2021 through February 22, 2021.

ESTRADA-HUFFER, GUADALUPE: Secretary, SBCUSD Welcoming Resource Center, salary range 37, step 5, 8 hours, 12 months, \$25.48 per hour, to Bilingual Secretary III, SBCUSD Welcoming Resource Center, salary range 39, step 5, 8 hours, 12 months, \$27.49 per hour, effective January 20, 2021 through June 30, 2021.

MINJARES, ANNA: Bilingual Community Resource Worker, Shandin Hills, salary range 28A, step 6, 6 hours, 10 months, \$19.11 per hour, to Curriculum Materials Clerk, Shandin Hills, salary range 33, step 3, 6 hours, 10 months, \$20.25 per hour, effective February 16, 2021 through June 8, 2021.

RETURN TO REGULAR RATE OF PAY

MEFFORD, DOUGLAS: Approve the return to regular rate of pay from Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 2, 228 days, \$71.29 per hour, to Maintenance Manager, Maintenance & Operations, salary range M54, step 5, 228 days, \$65.04 per hour, effective February 10, 2021.

SEPARATIONS

Report the retirement of the following:

BERLETICH, MIKE: Campus Security Officer I, School Police, effective June 11, 2021.

CABANSAG, MARIA: Library Assistant, Belvedere, effective April 2, 2021.

CHAGOLLA, DARLENE: Cafeteria Worker, Nutrition Services, effective December 30, 2020.

HARPS, CHERYL: Office Technician Registrar, Rodriguez, effective June 30, 2021.

INGE, JANET: Clerk II, San Gorgonio, effective June 7, 2021.

KROLL, DEBORAH: Education Assistant III/SI, Anton, effective June 4, 2021.

Report the resignation of the following:

ARECHAVALETA, MARGARITA: Recreation Aide, Inland Career Education Center, effective February 19, 2021.

CLARK-ADAMS, NATASHA: Recreation Aide, Chavez, effective February 19, 2021.

HERNANDEZ, GABRIEL: Instructional Tutor-LH/PH, Special Education Preschool Program, effective February 5, 2021.

JORSKI, KATHERINE: Substitute Clerk, effective March 18, 2020.

LANDEROS, LEENA: Student Intern, Accountability & Educational Technology, effective February 26, 2021.

Classified Personnel Report
March 16, 2021

LUNA, MELLISA: Cafeteria Worker, Golden Valley, effective September 14, 2020.

MELARA, STEPHANIE: Instructional Assistant/SDC, Arroyo Valley, effective February 26, 2021.

RAMIREZ, MARIBEL: Instructional Assistant/SDC, Del Rosa, effective January 29, 2021.

SALELE, JULIE: Recreation Aide, Hunt, effective March 3, 2021.

TITTLE, VICKY: Senior Cafeteria Worker, Nutrition Services, effective August 21, 2020.

Report the separation of the following:

AVILEZ, LOUIE: Custodian I, Mt. Vernon, effective January 19, 2021.

GALLO, MICHAEL: Board Member, SBCUSD BOARD MEMBERS, effective December 14, 2020.

LOPEZ, MIA: Pre-School Recreation Aide, Allred, effective December 15, 2020.

MOJARRO, MONICA: Education Assistant III/SI, Preschool Central, effective December 15, 2020.

COMBS, SHIRLEY: REGRETFULLY REPORT THE SEPARATION, due to death of Recreation Aide, Thompson Elementary School, February 22, 2021.

KROFT, KAELON: REGRETFULLY REPORT THE SEPARATION, due to death of Custodian I, Vermont Elementary School, effective February 7, 2021.

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.

Bilingual Clerk II, Extra Hours, not to exceed 25 hours, Specialized Programs/CDS, effective July 1, 2020 through June 30, 2021.

Education Assistant III/Spanish, Limited Term, not to exceed 10 hours, Belvedere Elementary School, effective February 1, 2021 through June 1, 2021.

Human Resources Officer, Limited Term, not to exceed 8 hours per day, Human Resources Classified, effective November 30, 2020 through May 30, 2021.

School Police Officer, Limited Term, not to exceed 8 hours per day, School Police, effective January 1, 2021 through June 30, 2021.

Secretary, 8 hours, 12 months, Career Education Center.

Senior Cafeteria Worker, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective December 21, 2020 through January 4, 2021.

Senior Cafeteria Worker, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective January 4, 2021 through January 4, 2021.

