## SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting

**Board of Education** 

January 19, 2021

5:30 p.m.

TO:

**Board of Education** 

FROM:

Harold J. Vollkommer, Ed.D., Superintendent

As prepared by Human Resources Division

SUBJECT:

Personnel Report #11

It is requested that the Board ratify and/or approve Personnel Report #11, January 19, 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 #11, January 19, 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

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

PORTILLO, VICTOR: Rodriguez PREP Academy, January 22, 2021

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

AVELAR, YVETTE SWAN, SHARON WARNER, STACY ZAMORA, GENEVI

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

MOYER, MARSHA: Hillside Elementary School, February 26, 2021 PHILLIPPI, CHRISTINE: Kendall Elementary School, June 4, 2021 PHILLIPPI, KEVIN: Belvedere Elementary School, June 4, 2021

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

DONAHUE, PAMELA: March 19, 2020

Approve the separation, no longer available, of the following certificated substitutes, effective date January 4, 2021:

AGUILAR, JOHANNA ALMONTE, HORTENSIA ARNOLD, LU JEAN BARELA, EDWARD BARRIOS ESCAMILLA, DAVID BASTIDA-BRAVO, CLAUDIA BELTRAN ARELLANO, JANETH BICHER, MORGAN

(Continued)

BUREL, JAZMINE
CALS, DORAN
CANNON, JEFFREY
CHAVEZ, GARY
CHAVEZ, RICARDO
CHAVEZ, RUBY
CLAYTON, ASHLEIGH
COLEMAN III, JOHN

(Continued)

COOPER, MEGAN CORTEZ, CHRISTINA CUEVAS, DAVID DAVIS, DOROTHY DAVIS, JACKIE DE LEON, DARREN DERBY, JOHN DOMNWACHUKWU, OSINACHI DOUGLAS, CECILIA

DUCHESNE, MICHAEL ENRIQUEZ, BALDOMERO FIZDALE, BREANNA

GAONA-BALLESTER, OMAR

GARCIA, NAYRA

GARRIDO MENDEZ, CRISTINA

GASTELUM, PHILLIP GENOVEZ, MARX GILLEN, BRIANA GILLESPIE, RACHEL GONZALEZ, ANITA

GOZZO, KIM GUTIERREZ ALTAMIRANO, ROBERT

GUZMAN CASTILLO, RAUL

HAFEZ, YAHYA HARRIS, MARIAH HELD, JAMES HILL, ANDREW HODGES, DONALD JOHNSON, DANIEL JUAREZ, KENNETH

LEWIS, JENNY

MALAGON, CHRISTOFER

MANUEL, DESIHRE MARTINEZ, CELENE MARTINEZ, JOSEFINA

MARTINEZ, MARIANGELES

MEDA, CRISTIAN PIERCE, MAEGAN RICE, TEARAH SANTIAGO, ERICA SILVA, ASHLEY SOTO, COURTNEY TAYLOR, JORDAN TILLMAN, DENISE VACIO, ROSA

ZEPEDA, KORINA

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

FAGAN, LEVIRA: November 20, 2020 JUAREZ, DAVID: January 2, 2021

## SECONDARY NEW HIRES/REHIRES

JETSON, RAINA: XX-2, Intern, \$303.52 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective January 11, 2021.

VAZOUEZ, EVELYN: XX-2, Emergency, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective January 14, 2021.

# SPECIAL EDUCATION NEW HIRES/REHIRES

KELLEY, KATHARINE: XX-2, Intern, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective January 11, 2021.

# OTHER NEW HIRES/REHIRES

CHAVEZ, ANNIE: A-1 (Speech), Probationary, \$426.03 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units and one (1) year of credentialed teaching experience within the past 15 years. Employment effective February 1, 2020.

VAZQUEZ, EVELYN: BE IT RESOLVED that the employee teach Social Science on a Provisional Intern Permit at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

# EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Education Technology, Professional Assignment, effective July 1, 2020 to June 30, 2021, not to exceed ten (10) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-854-127-0000-2100-1930:

BLAIR, CYNTHIA DACIO, HEIDI GERVAIS, STEPHEN

Approve payment to the following certificated personnel, Alessandro Elementary 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 01-0000-0-102-349-1110-1000-1130:

ALLEN, VICKIE
ASUELIME, ARLENE
BUEL, ELISE
CORTES, SUSANA
DULANEY, TAMARA
ELKEN, CAROLYN
FLORES BRAVO, NANETTE
FORSYTHE, CHRISTINE
GAGNON, RAQUEL
HAZLEWOOD, TONI
HOPKINS, TERESA
(Continued)

MURRAY, ERNESTINE
OJEDA, ACELA
OKIYAMA, YOLANDA
OLIVO, HAROLD
ROJAS, ROSE
SMITH, VANDY
TREAT, CYNTHIA
ULLRICH, GABRIELLE
URRUTIA, GRACE
USHER, SHANNAN
WATKINS, ROBERT
(Continued)

> LATTA, MICHAEL MARTINEZ, RACHEL MULLEN, KAY

WELCH, RODNEY WHITE, MELISSA YOUNG, DESIREE

Approve payment to the following certificated personnel, Anderson School, Tutoring, effective July 1, 2020 to June 30, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-3182-0-602-523-1110-1000-1130:

ABILEZ GRANDE, MARY ELLEN APACIBLE-HOLM, CHARLENE FRANCINE CHESNEY, JULIE HOLM, NATASHA IMBRIANI, TRISHA QUARY, LAURINE RUIZ, MONICA SCHIMMING, CYNTHIA SEPULVEDA, FERNANDO SHAWHAN, ERIN

Approve payment to the following certificated personnel, Anderson School, Tutoring, effective July 1, 2020 to June 30, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; accounts 01-0000-0-602-419-1110-1000-1130 (50%) and 01-3010-0-602-501-1110-1000-1130 (50%):

ABILEZ GRANDE, MARY ELLEN APACIBLE-HOLM, CHARLENE FRANCINE CHESNEY, JULIE HOLM, NATASHA IMBRIANI, TRISHA QUARY, LAURINE RUIZ, MONICA SCHIMMING, CYNTHIA SEPULVEDA, FERNANDO SHAWHAN, ERIN

ESPINOSA, MICHELE: Approve payment, Arroyo Valley High School, Extra Class - AVID, effective August 3, 2020 to December 18, 2020, not to exceed one (1) hour per day for 93 hours total, at the hourly rate of \$34.44; account 01-3010-0-410-501-1110-1000-1130.

HIDALGO, PETER: Approve payment, Arroyo Valley High School, Social Emotional Lesson Design, effective July 28, 2020 to December 18, 2020, not to exceed eight (8) hours, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective November 2, 2020 to December 17, 2020, not to exceed one (1) hour per day each, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

CARRA, JESSICA DURAN, KEVIN GARBER, MELBOURNE (Continued) MALDONADO, ALLISON MARINELLI, DIANE MEDINA, DEBORAH (Continued)

> HARRINGTON, CASEY HARRIS, LUANN HEFT-REESE, DIANE HIDALGO, SUZANNE HOWELL, MATTHEW JACOB, BIJI LIMON, STEPHANIE

MEEKINS, JACKIE MOTA, MARIA NEWHOUSE, JEREMIAH OCAMPO, ELVA THOMAS, HERMAN WRIGHT, AARON

Approve payment to the following certificated personnel, Arroyo Valley High School, Science Lesson Design, effective September 12, 2020 to September 29, 2020, not to exceed hours as indicated each, at the hourly rate of \$31.68; account 01-0000-0-410-419-1110-1000-1130:

HERNANDEZ, DANIEL - 12 hours JACOB, BIJI – 9 hours

NEWHOUSE, JEREMIAH – 12 hours SANCHEZ, DOMINIQUE – 9 hours

Approve payment to the following certificated personnel, Arroyo Valley High School, Data Analysis, effective September 11, 2020 to April 1, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0000-0-410-419-1110-1000-1130:

AGUAYO-MARTINEZ, MAYRA
ALATORRE-CARRILLO, MIGUEL
CARRILLO, HECTOR
DIAZ, DEBORAH
HALL, STUART
KINKADE, RANDI
KNESEL, JAKE
MCKAGUE, SCOTT

MEDINA, DEBORAH
MEEKINS, JACKIE
OCAMPO, ELVA
OYINSAN, OLUSOLA
PENA, MOISES
RAMIREZ, SARAH
VENEGAS, JESSE
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Bradley Elementary School, Tutoring, effective November 2, 2020 to June 30, 2021, not to exceed two (2) hours per week each, at the hourly rate of \$31.68; account 01-0000-0-110-349-1110-1000-1130:

BARROWS, ALISON BOCANEGRA, HOLLY DAMIAN, VANESSA DKYSTRA, AMBER ESCAMILLA, DANIEL FEDERICO, JANICE MENDOZA-LOPEZ, JAZMIN ROSTAWICKI, KRISTINE

Approve payment to the following certificated personnel, Brown Elementary School, Tutoring, effective October 19, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-190-349-1110-1000-1130:

ALVARADO EVERETT, INEZ
APPIS, TAMMI
ARIAS, LISETTE
BALLESTER, MILAGROS
BARTOLOTTO, MARIA
BOWEN, LORRAINE
BYTHER, TALIKA
CARRERA, MARIA
CONTRERAS, YESENIA
DELACRUZ, CHRISTINA
DEPASOPIL, PAMELA
DUARTE, MICHAEL
ESPARZA, PAOLA
GREENEIELD DESTINY

GREENFIELD, DESTINY GUERRERO, YADIRA HAWKINS, RODNEY HUERTA, CARLOS LOPEZ, MARIA

LOPEZ-ALONSO, MONICA

MCNAIR, LISA MEJIA, JOSEFINA MONTPAS, ANGELA

MOTTA, LUIS

MULLER, THOMAS

PAESTE-GALARZA, LUCILLE

PAULINO, KIM
POTTER, AMY
PRATO, PATRICIA
ROGERS, MATTHEW

ROSAS, PEDRO

SANTANA-RAZO, MONICA

TRUJILLO, SANDRA ZARAGOZA, JAEL

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning, effective July 1, 2020 to June 30, 2021, not to exceed two (2) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-190-501-1110-1000-1130:

ALVARADO EVERETT, INEZ

APPIS, TAMMI ARIAS, LISETTE

BALLESTER, MILAGROS BARTOLOTTO, MARIA BOWEN, LORRAINE BYTHER, TALIKA CARRERA, MARIA

CARRERA, MARIA
CONTRERAS, YESENIA
DELACRUZ, CHRISTINA
DEPASOPIL, PAMELA
DUARTE, MICHAEL
ESPARZA, PAOLA
GREENEIELD, DESTINY

GREENFIELD, DESTINY GUERRERO, YADIRA

(Continued)

LOPEZ, MARIA

LOPEZ-ALONSO, MONICA

MCNAIR, LISA MEJIA, JOSEFINA MONTPAS, ANGELA

MOTTA, LUIS

MULLER, THOMAS

PAESTE-GALARZA, LUCILLE

PAULINO, KIM POTTER, AMY PRATO, PATRICIA ROGERS, MATTHEW

ROSAS, PEDRO

SANTANA-RAZO, MONICA

TRUJILLO, SANDRA

(Continued)

HAWKINS, RODNEY HUERTA, CARLOS

ZARAGOZA, JAEL

MCINTYRE, DANIEL: Approve \$2,394.24 stipend payment, CAPS Central, Curtis Middle School Cheer Coach Stipend, effective July 1, 2019 to June 30, 2020; account 01-0000-0-747-209-1110-1000-1180.

Approve \$3,352.21 stipend payment, to each of the following certificated personnel, CAPS Central, Cadet Corps Commandant Stipend, effective July 1, 2020 to June 30, 2021; account 01-0000-0-747-030-1110-1000-1130:

BURTON, ALEX CERVANTES, BENJAMIN ESPARZA, MICHAEL FABRICATORE, JOSHUA GONZALEZ, HELEN INGRODI, MICHAEL KNUTSON, KRISTOPHER LOWE, WAYMAN MCDANIEL, ROY WEST, CHRISTOPHER

Approve \$2,394.24 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Soccer Coach Stipend, effective July 1, 2019 to June 30, 2020; account 01-0000-0-747-209-1110-1000-1180:

CARMICHAEL, AARON

BELTRAN-ORNALES, JOEL

Approve payment to the following certificated personnel, Chavez Middle School, Tutoring, effective October 16, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-318-349-1110-1000-1130:

AGUADO, ERICKA
APPIS, MICHAEL
AUSTIN, MAGGIE
AVILA, CHRISTOPHER
BARAGONE, JOSEPH
BARAJAS, MAYRA
BELAK, EDWARD
BOADWAY, ELIDA
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
DAMPIER, CHEYENNE
(Continued)

ESCALANTE, PELAGIA
FERNANDEZ, OSCAR
GAMBOA, CARISSA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM
HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
KIRK, MARK
LORETO, TAYLOR
MACIAS, SARA
MANSOORI, NOORIA
MARIN, STEFANIE
(Continued)

MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MURPHY, MICHAEL
ONTIVEROS-HERNANDEZ,
ELIZABETH
PADILLA, ASHLEY
PETERS, ZACKARY
QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL

RODRIGUEZ, JASON
RODRIGUEZ, JULIE
RODRIGUEZ, SONIA
SHAUGHNESSY, AUBREY
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOGLER-HALLER, LAURIE
WEST, CHRISTOPHER
WILLIAMS, NICOLE
ZUETEL, WILLIAM

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

BRIONES, ADRIANA BURGETT, BRITTANY CAMPOS, LUANNA DHARMAWAN, MICHAEL EQUILS, JESSICA GORMAN, DEBORAH HODGES, ROSARIO HOLDEN, JENNIFER MISENER, RACHEL RINEHART, VALBERT ROSAS, KEVIN TRILLO, LISA WORSTER, MELISSA

Approve payment to the following certificated personnel, Emmerton Elementary School, Professional Learning Plan, 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 01-0000-0-124-419-1110-1000-1130:

ANDERSON, SANDRA
BABBITT, JANA
BAGWELL, KIMBERLY
BENSON, RACHEL
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GOEBEL, BRADLEY
GORDON, ROSA
GRIFFIN, CAROL

HERNANDEZ-GUZMAN, STEFANI KARALUN, MICHAEL KLEIN, AMY MACIAS-WILLIAMS, ELAINE MAO, ELISA PAINE, CHRISTOPHER REYNA, ANNIE RYBAK, DEBRA SHEEHE, CYNTHIA

VANDUSEN, CINDY

DAVARI, MARIANNE: Approve payment, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 75 hours per assigned new teacher, at the hourly rate of \$31.68; account 01-0000-0-884-456-1110-1000-1130.

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 75 hours per assigned new teacher each, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130:

BATTLE, DEMETRIC CERVANTES, BENJAMIN JENKINS, KERRI ONTIVEROS-HERNANDEZ, ELIZABETH TIVEY, JERRY

COTE, MARLENE: Approve payment, Human Resources, Class Size Overage – Curtis, effective, November 1, 2020 to November 30, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-304-04D-1110-1000-1110.

COTE, MARLENE: Approve payment, Human Resources, Class Size Overage – Curtis, effective, December 1, 2020 to December 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-304-04D-1110-1000-1110.

FABRICATORE, JOSHUA: Approve payment, Human Resources, Class Size Overage – Pacific, effective, October 18, 2020 to October 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-404-05D-1110-1000-1110.

JEFFERSON, CHASTA: Approve payment, Human Resources, Class Size Overage – Indian Springs, effective, September 8, 2020 to October 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-412-05D-1110-1000-1110.

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – Cajon, effective November 1, 2020 to November 30, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-402-05D-1110-1000-1110:

ESQUIVIAS, JUAN GONZALES, STEPHEN KINSER, RUSSELL ORBAN, NICOLE SOLKOWITZ, DANIEL

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – Cajon, effective December 1, 2020 to December 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-402-05D-1110-1000-1110:

ESQUIVIAS, JUAN GONZALES, STEPHEN KINSER, RUSSELL ORBAN, NICOLE SOLKOWITZ, DANIEL UKATU, PHYLLIS

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – Pacific, effective, November 1, 2020 to November 30, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-404-05D-1110-1000-1110:

FABRICATORE, JOSHUA DEININGER, SCOTT KENDALL, AUBRIE

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – Pacific, effective, December 1, 2020 to December 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-404-05D-1110-1000-1110:

FABRICATORE, JOSHUA DEININGER, SCOTT KENDALL, AUBRIE

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – San Bernardino, effective, November 1, 2020 to November 30, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-406-05D-1110-1000-1110:

BURG, KEVIN

LUNA, CHRISMA

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – San Bernardino, effective, December 1, 2020 to December 31, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-406-05D-1110-1000-1110:

BURG, KEVIN

LUNA, CHRISMA

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – Shandin Hills, effective, November 1, 2020 to December 17, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-316-04D-0000-1000-1110:

ACUNA, JESSICA BESNYL, BRITTANY CARMICHAEL, AARON GRAY, KRYSTAL LADIPO, LADAPO LOMAX, ANDREW SCHLANGER, ERIN TRENT, JENNY TURNER, HAROLD VOGT, JULIE

BUSSELLE-GONZALES, LEIGH ANN: Approve payment, Kendall Elementary School, Student Support, effective September 14, 2020 to June 3, 2021, not to exceed 15 hours, at the hourly rate of \$31.68; account 01-0000-0-136-144-0000-2700-1930.

LAWRENCE, ALICIA: Approve five (5) additional days, at the per diem rate of pay, Multilingual Programs, Clear BCLAD Credential Stipend, effective July 1, 2020 to June 30, 2021; account 01-0000-0-778-03D-1110-1000-1130.

Approve payment to the following certificated personnel, Paakuma' K-8, Tutoring, effective November 2, 2020 to June 30, 2021, not to exceed 80 hours each, at the hourly rate of \$31.68; account 01-0000-0-324-349-1110-1000-1130:

ROBINSON, ANGELA

SORRELL, LATONYA

Approve payment to the following certificated personnel, Pacific High School, Extra Class, effective January 4, 2021 to June 3, 2021, not to exceed one (1) hour each per day, at the hourly rate of \$34.44; account 01-0000-0-404-05D-1110-1000-1130:

BOTELLO, GIANCARLO DOMINGUEZ, MAYRA GUY, KAREN HARWORTH, ERIC KOHLER, CHRISTOPHER STEWART, HOPE WILKERSON, ESTEFANI

Approve payment to the following certificated personnel, Palm Elementary School, Tutoring, effective November 2, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-164-349-1110-1000-1130:

ERICKSON, SUSAN PETERSON FUNN, HOLLY RINEHART, VALBERT SISCO, MERCEDES

POOLE, KATHRYN: Approve payment, Richardson PREP HI, Program Planning, effective September 1, 2020 to June 30, 2021, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-0000-312-204-0000-2420-1230.

LOPEZ, STEPHANIE: Approve payment, Rio Vista Elementary School, Student Supervision, effective December 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-170-419-0000-2700-1930.

Approve payment to the following certificated personnel, Rio Vista Elementary School, Student Supervision, effective December 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-170-419-1110-1000-1130:

BEARD, DANA FOSSETT, DEANDRA OKOTH, BONFACE WADE, YVONNE

Approve payment to the following certificated personnel, Rio Vista Elementary School, Student Support, effective December 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-170-419-1110-1000-1130:

ADEMORIJIMI, ADEYINKA ARMENDARIZ, ROSEMARIE BERNAL, ADRIANA GALLAGA MADUENA, JESSICA HA-KAO, NY KAO, CHIVOAN LOCKE, NANCY MACHUCA, EVELYN MANUEL, SACHA MCKEY, TARAS MORRISON, MARY NAVARRO, ELIZABETH NELSEN, LEAH QUINTERO, YOLANDA

SIRIANI, JAMES ZAVALA, JAIME

Approve payment to the following certificated personnel, Roberts Elementary School, Tutoring, effective, November 2, 2020 to June 30, 2021, not to exceed ten (10) hours each, at the hourly rate of \$31.68; account 01-0000-0-172-349-1110-1000-1110:

ALVAREZ, LAURA
BOSSERT, NICOLE
BUSSELL, TIFFANY
DUNN, BARBARA
EDU, SANDRA
ERICKSON, MELISSA
GREEN, JENNIFER
HAEMMERLE, TREENA
HAMLIN, BARBARA

HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HOOD, DEBRA
JOHNSON-TONTZ, ROSMERY
MENDOZA, MARCO
PARDO, OFELIA
STURLAUGSON, KAREN
SUNDQUIST-VILLEGAS, ESTELLA
TORRES, MARTHA

Approve payment to the following certificated personnel, Roberts Elementary School, Tutoring, 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 01-0000-0-172-419-1110-1000-1110:

ALVAREZ, LAURA
BOSSERT, NICOLE
BUSSELL, TIFFANY
DUNN, BARBARA
EDU, SANDRA
ERICKSON, MELISSA
GREEN, JENNIFER
HAEMMERLE, TREENA
HAMLIN, BARBARA

HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HOOD, DEBRA
JOHNSON-TONTZ, ROSMERY
MENDOZA, MARCO
PARDO, OFELIA
STURLAUGSON, KAREN
SUNDQUIST-VILLEGAS, ESTELLA
TORRES, MARTHA

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Instructional Support, effective December 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-322-419-0000-3110-1230:

AGUIRRE, SILVIA

RODRIGUEZ, GILBERTO

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Tutoring, effective December 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-322-419-0000-3110-1230:

AGUIRRE, SILVIA

RODRIGUEZ, GILBERTO

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Instructional Support, effective December 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-322-501-0000-3110-1230:

AGUIRRE, SILVIA

RODRIGUEZ, GILBERTO

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Tutoring, effective December 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-322-501-0000-3110-1230:

AGUIRRE, SILVIA

RODRIGUEZ, GILBERTO

Approve payment to the following certificated personnel, San Andreas High School, Pathway Team Leaders, effective July 1, 2020 to June 30, 2021. Team Leaders at the Alternative high School level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-502-05D-3100-1000-1110:

FIGUEROA, ROBERTA PASTUSCHEK, BARBARA TIVEY, DEBRA

Approve payment to the following certificated personnel, Secondary Education, Online Learning Platform Committee, effective December 1, 2020 to March 31, 2021, not to exceed six (6) hours per day for 20 hours total each, at the hourly rate of \$31.68; account 01-0410-0-879-419-1110-1000-1130:

AKAHOSHI, PAUL CHRISTIE, ROBERT DONOHUE, M. MASON ELLIS, FAITH (Continued) HARRIS, JAMES HARWORTH, ERIC MAZICH, KEELI MESKO-MAGGS, ASHLEY (Continued)

FIGUEROA, ROBERTA GONZALEZ, ERIC GUY, KAREN POOLE-MAYES, FIONA RODRIGUEZ, MARITZA WRIGHT, GERRY

Approve payment to the following certificated personnel, Secondary Education, Online Learning Platform Committee, effective December 1, 2020 to March 31, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0410-0-879-419-0000-3110-1230:

HANS, GREGORY

JEFFRIES, EMILY

Approve payment to the following certificated personnel, Serrano Middle School, Intensive Remediation, effective October 15, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-314-349-1110-1000-1130:

BARTHEL, CHRISTINA BELANGER, SOPHIE BETANCOURT, MONICA BLACKSHER, RICHARD BOYCE, KATI CARLSON, ROBERT CORRAO-HARRIS, RUTH CURTIS, LAEL **CURTIS, PAUL** DOLEN, MARY GIBBS, GERALYNN HITE, THOMAS INGRODI, MICHAEL IRAHETA, KENNY IRAHETA, ROBYN JACOBSON, JARED JACOBSON, MINDY KADING, TRICIA KAPONO JR., KENNARD

MACIAS, GIOVANNI MANANSALA, EDWARD MATEI, OANA MENDOZA, STEPHEN MOORE, ERIN O'GRADY, KELLY ORIGINALES, MARY RANDALL, LISA RICHARDSON, LISA RINCON, ROBERT ROMERO, CINDY SCHUYTEN, LEIGHANNE SCHUYTEN, SARA SLAUGHTER, ERICA SOLIZ, LORI STYNER, MARY TYEHIMBA, DESNEY VERONICK, SARA

Approve payment to the following certificated personnel, Shandin Hills Middle School, Intensive Remediation, effective October 20, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-316-349-1110-1000-1130:

ACUNA, JESSICA ALEXANDER, AIMIE (Continued)

LUX, JENNIFER

MCCONNELL, BRENDA NIEWOEHNER, TERI (Continued)

WEBB, RYAN

WIDETICK, NANCY

BESNYL, BRITTANY BURTON, ALEX CARMICHAEL, AARON CARRASCO-BAUTISTA, SYNTYA CORNEJO-SHELL, ASTRID DIAZ, JACQUELINE DRISCOLL, ALEXANDRIA FAKHOURY, RAWAN GIBBS, KLEYNIN GRAY, KRYSTAL GREWAL, KANWALJIT GUTIERREZ, ESTHER HABEL, JEFFREY KHALED, GENA LADIPO, LADAPO LEE, SONG LOMAX, ANDREW MALAVENDA, BRANDI

O'STEEN, CATRINA PENA. VERONICA RODRIGUEZ, DENISE RONDHOLZ, DAWN SAENZ, PEDRO SCHLANGER, ERIN SCOTT, EVAN SMITH, NANCY SMITH, TAYLOR TRENT, JENNY TRINIDAD, CARLOS TURNER, HAROLD VALDEZ, JANET VIELMAS, JANET VO, DAVID VOGT, JULIE WALLACE, AMBER WASHBURN, JOHN

HERNANDEZ, RAQUEL: Approve payment, Student Wellness & Support Services, Site Wellness Representative, effective September 1, 2020 to June 30, 2021, not to exceed 30 hours, at the hourly rate of \$31.68; account 01-7085-0-799-455-0000-3110-1230.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Site Wellness Representative, effective September 8, 2020 to June 30, 2021, not to exceed 100 hours each, at the hourly rate of \$31.68; account 01-7085-0-799-455-1110-1000-1130:

MORENO, MANUELA

POLK, BRITTANY

LOVELL, LARRY: Approve payment, Thompson Elementary School, Tutoring, effective November 2, 2020 to June 30, 2021, not to exceed one (1) hour per day for 52 days, at the hourly rate of \$31.68; account 01-0000-0-176-349-1110-1000-1130.

Approve payment to the following certificated personnel, Thompson Elementary School, Tutoring, effective November 2, 2020 to June 30, 2021, not to exceed one (1) hour per day for 52 days each, at the hourly rate of \$31.68; account 01-0000-0-176-349-1110-1000-1130:

NOBILE, MICHELLE

VIDANA, VERONICA

#### 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:

CALDERON, ABIGAIL: Student Intern, Warm Springs, \$13.00 per hour, effective September 21, 2020 through June 30, 2021.

CASTILLO, MERLY: Student Intern, Emmerton, \$13.00 per hour, effective December 16, 2020 through June 30, 2021.

GALDAMEZ, MIA: Student Intern, Arroyo Valley, \$13.00 per hour, effective December 16, 2020 through June 3, 2021.

GASTELUM, JESSICA: Bilingual Clerk I, Mt. Vernon, salary range 30A, step 1, 6 hours, 10 months, \$16.73 per hour, effective January 11, 2021.

INIGUEZ, BERENICE: Student Intern, English Learners, \$13.00 per hour, effective November 30, 2020 through June 30, 2021.

MAJANA, LESLIE: Student Intern, Paakuma, \$13.00 per hour, effective November 30, 2020 through June 11, 2021.

MATTHEWS, ANASTASIA: Student Intern, Paakuma, \$13.00 per hour, effective November 30, 2020 through June 11, 2021.

OBEZO, XIMENA: Student Intern, English Learners, \$13.00 per hour, effective November 30, 2020 through June 30, 2021.

ORTEGA, VINCENT: Power Mower Operator, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$20.05 per hour, effective November 30, 2020.

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SOTO, BRANDON: Student Intern, School Police, \$13.00 per hour, effective November 30, 2020 through June 30, 2021.

STATER, GARY: Glazier, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$24.41 per hour, effective December 8, 2020.

TORRES DE ANDA, JESSICA: Student Intern, Pacific, \$13.00 per hour, effective September 23, 2020 through June 30, 2021.

Approve the promotion of the following:

DE LA TORRE, CATHY: Secretary III, Deputy Superintendent's Office, salary range 39, step 6A2, 8 hours, 12 months, \$29.35 per hour, to Administrative Assistant, Educational Services, salary range M38, step 1, 228 days, \$42.17 per hour, effective January 4, 2021.

LOZA, JAIME: Custodian I, Mt. Vernon, salary range 32, step 6, 8 hours, 12 months, \$21.67 per hour, to Pool Attendant, Maintenance & Operations, salary range 34, step 5, 8 hours, 12 months, \$21.69 per hour, effective November 2, 2020.

MARMOLEJO, NORMA: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 3 hours, 9 months, \$14.93 per hour, to Bilingual Clerk I, King, salary range 30A, step 1, 8 hours, 10 months, \$16.73 per hour, effective January 4, 2021.

SOSA-BOLANOS, NADIA: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$15.51 per hour, to Bilingual Office Assistant I/Health Aide, Oehl, salary range 30A, step 1, 6 hours, 10 months, \$16.73 per hour, effective November 30, 2020.

## **RE-EMPLOYMENT**

CORTEZ, GAGE: Approve the reemployment of Substitute Custodian I, Limited Term, \$17.13 per hour, effective November 9, 2020 through June 30, 2021.

### SALARIES / MISCELLANEOUS

QUINTERO, ADRIANA: Approve the addition of bilingual pay from Registered Behavior Technician, Special Education Accountability & Student Records, salary range 42, step 5, 8 hours, 10 months, \$29.67 per hour, to \$30.25 per hour, effective October 21, 2020.

## WORKING OUT OF CLASSIFICATION

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

AGUADO, VICTOR: Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 3, 8 hours, 12 months, \$25.86 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 12 months, \$26.92 per hour, effective October 27, 2020 through December 31, 2020.

BECERRA, RUBEN: Custodian I, Indian Springs, salary range 32, step 4, 8 hours, 12 months, \$20.05 per hour, to Custodian II, Indian Springs, salary range 34A, step 3, 8 hours, 12 months, \$21.28 per hour, effective November 2, 2020 through December 31, 2020.

CASAS, AARON: Electrician, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$30.28 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1, 8 hours, 12 months, \$36.83 per hour, effective November 2, 2020 through April 16, 2021.

CORONA, PRISCILLA: Clerk II, Educational Services, salary range 33, step 3, 8 hours, 12 months, \$19.28 per hour, to Bilingual Secretary III, Educational Services, salary range 39, step 1, 8 hours, 12 months, \$22.56 per hour, effective November 2, 2020 through December 18, 2020.

DEARING, ADRIANA: Clerk II, Risk Management/Safety, salary range 33, step 4, 8 hours, 12 months, \$20.05 per hour, to Secretary, Risk Management/Safety, salary range 37, step 2, 8 hours, 12 months, \$21.69 per hour, effective November 3, 2020 through December 15, 2020.

GRAGG, CECILIA: Secretary III, Student Services, salary range 39, step 6A2, 8 hours, 12 months, \$28.80 per hour, to Administrative Assistant, Student Services, salary range 42, step 6A2, 8 hours, 12 months, \$32.39 per hour, effective November 16, 2020 through December 18, 2020.

JACKSON, TWONIKA: Clerk I, Sierra, salary range 30A, step 6A4, 8 hours, 10 months, \$21.63 per hour, to Bilingual Secretary, Sierra, salary range 37, step 1A4, 8 hours, 10 months, \$22.92 per hour, effective November 30, 2020 through February 26, 2021.

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LEPE-GIL OLGA: Bilingual Office Assistant I/Health Aide, Pacific, salary range 30A, step 5, 6 hours, 10 months, \$19.48 per hour, to Attendance Technician, Pacific, salary range 37A, step 1, 6 hours, 10 months, \$21.85 per hour, effective December 8, 2020 through December 18, 2020.

MACHADO, LILIANA: Recreation Aide, King, 3 hours, 9 months, \$13.00 per hour, to Bilingual Attendance Technician, King, salary range 37A, step 1, 3 hours, 9 months, \$21.27 per hour, effective September 24, 2020 through December 31, 2020.

MAURICIO-ALMOS, JOANN: Senior Clerk, Student Services, salary range 35A, step 6A5, 8 hours, 12 months, \$26.91 per hour, to Secretary III, Student Services, salary range 39, step 4A5, 8 hours, 12 months, \$28.53 per hour, effective November 16, 2020 through December 18, 2020.

MCCARTER, TRUDEY: Budget Analyst, Nutrition Services, salary range 46, step 6A5, 8 hours, 12 months, \$40.61 per hour, to Nutrition Services Financial Supervisor, Nutrition Services, salary range 49, step 6A5, 8 hours, 12 months, \$45.68 per hour, effective November 16, 2020 through December 11, 2020.

RIOS, JAIME: Bilingual School Outreach Worker, San Bernardino, salary range 34, step 6A4, 8 hours, 12 months, \$25.40 per hour, to Registrar, San Bernardino, salary range 37A, step 4A4, 8 hours, 12 months, \$26.89 per hour, effective October 28, 2020 through November 12, 2020.

RODRIGUEZ, STEPHANIE: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, \$20.15 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, \$22.67 per hour, effective November 26, 2020 through January 29, 2021.

TENNISON, TROY: Nutrition Services Operations Supervisor, Nutrition Services, salary range M45, step 5A2, 228 days, \$58.30 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1A2, 228 days, \$62.71 per hour, effective October 28, 2020 through November 6, 2020.

VALENCIA, CITLALLI: Bilingual Secretary III, Educational Services, salary range 39, step 6A2, 8 hours, 12 months, \$29.38 per hour, to Administrative Assistant, Educational Services, salary range 42, step 6A2, 8 hours, 12 months, \$32.97 per hour effective October 22, 2020 through December 18, 2020.

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# **SEPARATIONS**

Report the retirement of the following:

DURAN, PATRICIA: Senior Attendance Technician, Accounting Services, effective January 29, 2021.

GONZALEZ, LOYDA: Bilingual Instructional Aide, Burbank Preschool, effective January 31, 2021.

HEDSTROM, MARY: Custodian I, Hillside, effective November 18, 2020.

HEDSTROM, TONY: Pool Attendant, Maintenance & Operations, effective November 18, 2020.

Rescind the following Board action of November 10, 2020:

NADRATOWSKI, MARCIA: Office Assistant I/Health Aide, Richardson, effective December 30, 2020.

Report the resignation of the following:

APARICIO, NANCY: Cafeteria Worker, Salinas, effective November 2, 2020.

CHAVEZ, LISETTE: Bilingual Office Assistant I/Health Aide, Muscoy, effective November 30, 2020.

GONZALEZ, LESLIE: Student Intern, Preschool Central, effective December 31, 2019.

MOORE, EARLENA: School Licensed Vocational Nurse, Anderson, effective November 20, 2020.

NEWTON, EDWARD: Sprinkler System Specialist, Maintenance & Operations, effective November 14, 2020.

ORTIZ, ELIZABETH: Recreation Aide, Henry, effective December 17, 2020.

SANDERS, JOE: Campus Security Officer I, School Police, effective November 9, 2020.

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SANTACRUZ, BRIAN: Student Intern, Accountability & Educational Technology, effective September 10, 2020.

TAGLE, EDDIE: Custodian I, Kendall, effective November 12, 2020.

RODRIGUEZ GARCIA, EUNICE: Report the voluntary layoff of Recreation Aide, Cypress, effective July 30, 2020.

BE IT RESOLVED that the Board of Education approve the dismissal of Power Mower Operator, HR-CLASS-20-02, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective September 18, 2020.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide, HR-CLASS-20-04, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective October 29, 2020.

# **CLASSIFIED COACHES**

Approve the payment of the following non-classified experts for service as coaches for the 2020-2021 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

INDIAN SPRINGS HIGH SCHOOL	01-0000-0-1110-1000-2150-412-05D		
BREWER, JONATHAN: Asst. Football Coach	\$3,178.24		
HEDLUND, GARRY: Asst. Football Coach	3,178.24		
SAN BERNARDINO HIGH SCHOOL	01-0000-0-1110-1000-2150-406-05D		
PAZ, JOSEPH: Asst. Football Coach	\$3,178.24		
TABAREZ, FRANK: Asst. Football Coach	3,178.24		

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# CLASSIFIED LEAVE OF ABSENCE

STOCKTON, GREGORY Cafeteria Worker San Gorgonio High School Beginning November 6, 2020 and continuing through November 5, 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 Attendance Assistant, Extra Hours, not to exceed 30 hours, Student Wellness and Support Services, effective September 1, 2020 through June 3, 2021.

Bilingual Attendance Assistant, Extra Hours, not to exceed 6 hours per day, Vermont Elementary School, effective July 1, 2020 through June 10, 2021.

Bilingual Clerk I, 6 hours, 10 months, Davidson Elementary School.

Bilingual Clerk I, Extra Hours, not to exceed 8 hours per day, Gomez Elementary School, effective December 18, 2020 through June 30, 2021.

Bilingual Clerk I, Extra Hours, not to exceed 30 hours, Student Wellness & Support Services, effective September 1, 2020 through June 30, 2021.

Bilingual Community Resource Worker, 8 hours, 10 months, Emmerton Elementary School.

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 166 days, San Bernardino High School, effective September 1, 2020 through June 9, 2021.

Bilingual Secretary II, Limited Term, not to exceed 8 hours per day, Wong Elementary School, effective October 9, 2020 through October 9, 2020.

Community Resource Worker, Extra Hours, not to exceed 30 hours, Student Wellness & Support Services, effective September 1, 2020 through June 30, 2021.

Custodian I, Extra Hours, not to exceed 8 hours per day, Inland Career Education Center, effective October 31, 2020 through October 31, 2020.

Custodian I, Extra Hours, not to exceed 8 hours per day, Inland Career Education Center, effective November 1, 2020 through November 1, 2020.

Custodian I, Limited Term, not to exceed 8 hours per day, Maintenance & Operations, effective November 1, 2020 through April 30, 2021.

Custodian I, Extended Work Year, not to exceed 24 hours, Paakuma Middle School, effective July 1, 2020 through August 19, 2020.

Environmental Compliance/Safety Technician, Limited Term, not to exceed 8 hours per day, Environmental Safety, effective November 2, 2020 through December 2, 2020.

Facilities Analyst, Limited Term, not to exceed 8 hours per day, Facilities, effective November 2, 2020 through April 30, 2021.

Instructional Tutor-LH/PH, 6 hours, 9 months, Pacific High School.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 4 hours per week, Pacific High School, effective August 15, 2020 through June 3, 2021 (3 positions).

Library Assistant, Extra Hours, not to exceed 30 hours, Student Wellness & Support Services, effective September 1, 2020 through June 30, 2021.

Library Assistant, Extended Work Year, not to exceed 30 hours, Warm Springs Elementary School, effective July 27, 2020 through July 31, 2020.

Nutrition Services Manager II (CACFP), Extended Work Year, not to exceed 8 hours, Nutrition Services, effective November 23, 2020 through November 23, 2020.

Nutrition Services Manager II (CACFP), Limited Term, not to exceed 8 hours per day, Nutrition Services, effective December 21, 2020 through December 28, 2020.

Nutrition Services Supervisor, Extended Work Year, not to exceed 8 hours, Nutrition Services, effective November 23, 2020 through November 23, 2020 (2 positions).

Nutrition Services Supervisor, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective December 21, 2020 through December 28, 2020 (2 positions).

Office Assistant I/Health Aide, Extra Hours, not to exceed 30 hours, Student Wellness & Support Services, effective September 1, 2020 through June 30, 2021.

Office Assistant I/Health Aide, Extra Hours, not to exceed 25 hours, Wong Elementary School, effective July 1, 2020 through June 30, 2021.

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Recreation Aide, Extended Work Year, not to exceed 24 hours, Paakuma Middle School, effective July 1, 2020 through August 19, 2020.

Secretary II, Extra Hours, not to exceed 30 hours, Student Wellness & Support Services, effective September 1, 2020 through June 30, 2021.

Secretary III, Extended Work Year, not to exceed 24 hours, Paakuma Middle School, effective July 1, 2020 through August 19, 2020.

BE IT RESOLVED that the Board of Education approve the increase in months for the following position:

Bilingual Clerk II, 8 hours, 10 months, to 8 hours, 11 months, Roberts Elementary School, effective October 1, 2020.