SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 19, 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 #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

[Signature]
Marcus Funchess, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

[Signature]
HAROLD J. VOLLKOMMER, Ed.D.
Interim Superintendent

Agenda Item
Certificated Personnel Report  
January 19, 2021

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  
WARNER, STACY
SWAN, SHARON  
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  
BUREL, JAZMINE
ALMONTE, HORTENSIA  
CAL, DORAN
ARNOLD, LU JEAN  
CANNON, JEFFREY
BARELA, EDWARD  
CHAVEZ, GARY
BARRIOS ESCAMILLA, DAVID  
CHAVEZ, RICARDO
BASTIDA-BRAVO, CLAUDIA  
CHAVEZ, RUBY
BELTRAN ARELLANO, JANETH  
CLAYTON, ASHLEIGH
BICHER, MORGAN  
COLEMAN III, JOHN
(Continued)
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<td>VACIO, ROSA</td>
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<td>GUZMAN CASTILLO, RAUL</td>
<td>ZEPEDA, KORINA</td>
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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.

VAZQUEZ, EVELYN: XX-2, Emergency, $303.52 per diem, subject to verification of Bachelor’s degree. Employment effective January 14, 2021.
CERTIFICATED PERSONNEL REPORT
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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
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Certificated Personnel Report
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LATT A, 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  
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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
WILKERSOON, 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
ESCAMILA, DANIEL
FEDERICO, JANICE
MENDOZA-LOPEZ, JAZMIN
ROSTAWICKI, KRISTINE
Certificated Personnel Report
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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
ARIA, LISSETTE
BALLESTER, MILAGROS
BARTOLOTTO, MARIA
BOWEN, LORRAINE
BYOTHER, TALIKA
CARRERA, MARIA
CONTRERAS, YESENIA
DELACRUZ, CHRISTINA
DEPASOPI, PAMELA
DUARTE, MICHAEL
ESPARZA, PAOLA
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
ARIA, LISSETTE
BALLESTER, MILAGROS
BARTOLOTTO, MARIA
BOWEN, LORRAINE
BYOTHER, TALIKA
CARRERA, MARIA
CONTRERAS, YESENIA
DELACRUZ, CHRISTINA
DEPASOPI, PAMELA
DUARTE, MICHAEL
ESPARZA, PAOLA
GREENFIELD, DESTINY
GUERRERO, YADIRA
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

(Continued)
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

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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.
Certificated Personnel Report
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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
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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, KRISTAL
LADIPO, LADAP

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.
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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
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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
ZAVAALA, 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
Certificated Personnel Report
January 19, 2021

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)
Certificated Personnel Report  
January 19, 2021

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
LUX, JENNIFER

MACIAS, GIOVANNI
MANANSA, 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
WEBB, RYAN
WIDETICK, NANCY

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)

MCCONNELL, BRENDA
NIEWOEHNER, TERI

(Continued)
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
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.
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.
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.
SEPARATIONS

Report the retirement of the following:

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


HEDSTROM, MARY: Custodian I, Hillside, 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, LISSETTE: Bilingual Office Assistant I/Health Aide, Muscoy, effective November 30, 2020.

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


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


TAGLE, EDDIE:  Custodian I, Kendall, effective November 12, 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
CLASSIFIED
LEAVE OF ABSENCE

STOCKTON, GREGORY
Cafeteria Worker
San Gorgonio High School

Beginning November 6, 2020
and continuing through
November 5, 2021
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.
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.