

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
March 2, 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 #14

It is requested that the Board ratify and/or approve Personnel Report #14, March 2, 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:

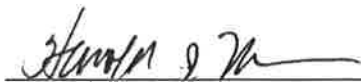
BE IT RESOLVED that Personnel Report #14 March 2, 2021, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

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 substitute, effective date as indicated:

LAMBIE, CHARLES: February 1, 2021

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

BIGHAM, DEBRA: Chavez Middle School, June 4, 2021
BROADWAY-COFFER, BRENDA: Thompson Elementary School, June 4, 2021
ENDSLEY, TERESA: Hillside Elementary School, June 4, 2021
GARCIA, YOLANDA: Lytle Creek Elementary School, June 4, 2021
GREEN, THOMAS: Pacific High School, June 4, 2021
HAINES, LEE: Cajon High School, June 4, 2021
HEATON, BRIAN: San Geronio High School, June 4, 2021
JOHNSON, JOSEPH: Sierra High School, June 4, 2021
PETERSON, LINDA: Del Rosa Elementary School, April 2, 2021
TORRES, MARTHA: Roberts Elementary School, June 4, 2021
VANDERVEER, LOIS: Cajon High School, June 4, 2021

OTHER NEW HIRES/REHIRES

ALVERSON, ELIJAH: BE IT RESOLVED that the employee teach Social Science at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

CHAVARRIA, NAOMI: BE IT RESOLVED that the employee teach English 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.

CHAVEZ, WILLIAM: BE IT RESOLVED that the employee teach Math at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

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FERRERI, HEATHER: BE IT RESOLVED that the employee teach Art at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

GRANDE, ROBERT: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44258.7(b).

HOOD, TIFFANY: BE IT RESOLVED that the employee teach English 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.

HOUSTON-ELLIOTT, DEBORAH: BE IT RESOLVED that the employee teach English 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.

MAYA, JENNIFER: BE IT RESOLVED that the employee teach Math 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.

MEDELIN, VERONICA: BE IT RESOLVED that the employee teach English 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.

MILLER, SHANNON: BE IT RESOLVED that the employee teach English at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

MUDD, BRIAN: BE IT RESOLVED that the employee teach Social Science at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

NADEAU, SHAWN: BE IT RESOLVED that the employee teach English at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

NASH-BEY, LATISHA: BE IT RESOLVED that the employee teach Integrated Science 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.

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NASH-BEY, LATISHA: BE IT RESOLVED that the employee teach English 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.

PATTERSON, BRIGITTE: BE IT RESOLVED that the employee teach Integrated Science 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.

PLATT, MARK: BE IT RESOLVED that the employee teach Math 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.

ROBINSON, ANGELA: BE IT RESOLVED that the employee teach Math 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.

SANCHEZ, ERIK: BE IT RESOLVED that the employee teach Social Science at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

SIERRA, YANIRA: BE IT RESOLVED that the employee teach Biology at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

SOPER, ANDREW: BE IT RESOLVED that the employee teach Math 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.

TIVEY, JERRY: BE IT RESOLVED that the employee teach Theory of Knowledge/Social Science at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

WEST, YAS-MEEN: BE IT RESOLVED that the employee teach Math at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

WRIGHT, KEVIN: BE IT RESOLVED that the employee teach Psychology/Social Science at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

Certificated Personnel Report
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EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Educational Technology, 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 01-0000-0-854-322-0000-2494-1930:

ALI, RAJAH
MARTINEZ, KERI

MENDOZA, ROSENDO
WILLIAMS, SHANDRICA

LIMON, STEPHANIE: Approve payment, Arroyo Valley High School, Student Support, effective January 11, 2021 to June 4, 2021, not to exceed 70 hours, at the hourly rate of \$31.68; account 01-0441-0-410-243-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Saturday School, effective January 30, 2021 to May 29, 2021, not to exceed 32 hours each, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

BEHLER, TIMOTHY
BOGDAN, SARA
CAPORUSCIO, CAROL
CARRA, JESSICA
DIAZ, ANGELICA
DONNELLY, NALDA
FIGUEROA, MARIA
HARRIS, LUANN
HIDALGO, PETER
HIDALGO, SUZANNE

JACOB, BIJI
MARINELLI, DIANE
MEDINA, DEBORAH
MEEKINS, JACKIE
NEWHOUSE, JEREMIAH
OCAMPO, ELVA
RAMIREZ, SARAH
SWEDLOVE, KAREN
WAITE-BJORNBERG, MORGAN
WILKERSON, MARCUS

GRIZZELL, LISA: Approve payment, Belvedere Elementary School, ELPAC Testing, effective February 1, 2021 to June 1, 2021, not to exceed ten (10) hours, at the hourly rate of \$31.68; account 01-0000-0-108-144-1110-1000-1330.

Approve payment to the following certificated personnel, CAPS Central, CAPS, effective July 27, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-6010-0-747-459-1110-1000-1130:

BARAJAS, MARLENNE
SANCHEZ PALACIOS, DIANA

WILKERSON, ESTEFANI

TARANGO, DIEDRA (retired): Amend Board action dated May 5, 2020, approve increase from 80 to 86 days, at the per diem rate of pay, Categorical Programs, Program Support, effective July 1, 2020 to June 30, 2021; account 01-3010-0-920-524-0000-2100-1340.

Certificated Personnel Report
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Approve payment to the following certificated personnel, College & Career Readiness, Program Coordination, effective December 1, 2020 to June 30, 2021, not to exceed ten (10) hours each, at the hourly rate of \$31.68; account 01-1100-0-906-729-3800-1000-1130:

AYALA, PHILLIP
CHRONOPOULOS, DIMITRIOS
HUFF, REBECCA

KACKERY, ELIZABETH
SPENCER CRABBE, MELINDA

Approve payment to the following certificated personnel, College & Career Readiness, Program Coordination, effective July 1, 2020 to June 30, 2021, not to exceed 50 hours each, at the hourly rate of \$31.68; account 01-0458-0-748-419-3800-1000-1130:

BRISCOE, TRAVIS
CHRONOPOULOS, DIMITRIOS
DAVARI, MARIANNE
FIGUEROA, ROBERTA
FITZGERALD, SEAN
HUFF, REBECCA
KACKERY, ELIZABETH
KELLY, JOSEPH

KNICK, BETTY JO
LE, ANN
LINDSAY, ELIZABETH
LOZANO, DAMIAN
MERAZ, YERALDIN
NACSIN, CLAYTON
NAVARRO, GRACE
VEGA, NICOLE

LINDSAY, ELIZABETH: Approve payment, Equity & Targeted Student Achievement, Opportunity Gap, effective September 21, 2020 to June 8, 2021, not to exceed ten (10) hours per week, at the hourly rate of \$31.68; account 01-0447-0-768-419-1110-1000-1130.

DUARTE, SEAN: Approve payment, Gomez Elementary School, Student Support, effective October 1, 2020 to June 2, 2021, not to exceed five (5) hours per day, at the hourly rate of \$31.68; account 01-3182-0-196-523-0000-3110-1230.

DUARTE, SEAN: Approve payment, Gomez Elementary School, Student Support, effective October 1, 2020 to June 2, 2021, not to exceed five (5) hours per day, at the hourly rate of \$31.68; account 01-3010-0-196-501-0000-3110-1230.

DUARTE, SEAN: Approve payment, Gomez Elementary School, Student Support, effective October 1, 2020 to June 2, 2021, not to exceed five (5) hours per day, at the hourly rate of \$31.68; account 01-0000-0-196-419-0000-3110-1230.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Gomez Elementary School, Tutoring, effective October 1, 2020 to June 2, 2021, not to exceed five (5) hours per day each, at the hourly rate of \$31.68; account 01-3182-0-196-523-1110-1000-1130:

BASCHOFF, EVA	MIGUEL, ROSALIE
CARDENAS, MARIA	MONTES, HERENIA
CASTRO, PAUL	MUNOZ, ILIANA
CORRAL CABRAL, JANETT	NICHOLSON, SAMANTHA
DE LA CRUZ, LORINDA	NOFFSINGER, ERICA
DEAN, CASSANDRA	RODRIGUEZ, GABRIELA
DELARIA, KATHERINE	SCHMIDT, TARA
ESPINOZA, CARMEN	SILVA, KRISTIN
GILLESPIE, ANNMARIE	TORRIJOS, STEVEN
GUTIERREZ, EUNICE	URBINA-GALINDO, PATRICIA
GUTIERREZ-BARRAGAN, MAYRA	WATERSTON, LISA
MATHIS-WILLIAMS, ATHENA	WEST, NIKKI

Approve payment to the following certificated personnel, Gomez Elementary School, Student Support, effective July 27, 2020 to June 2, 2021, not to exceed five (5) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-196-419-1110-1000-1130:

BASCHOFF, EVA	MIGUEL, ROSALIE
CARDENAS, MARIA	MONTES, HERENIA
CASTRO, PAUL	MUNOZ, ILIANA
CORRAL CABRAL, JANETT	NICHOLSON, SAMANTHA
DE LA CRUZ, LORINDA	NOFFSINGER, ERICA
DEAN, CASSANDRA	RODRIGUEZ, GABRIELA
DELARIA, KATHERINE	SCHMIDT, TARA
ESPINOZA, CARMEN	SILVA, KRISTIN
GILLESPIE, ANNMARIE	TORRIJOS, STEVEN
GUTIERREZ, EUNICE	URBINA-GALINDO, PATRICIA
GUTIERREZ-BARRAGAN, MAYRA	WATERSTON, LISA
MATHIS-WILLIAMS, ATHENA	WEST, NIKKI

FERNANDEZ, DESERIE: Approve payment, Indian Springs High School, CELDT Testing, effective January 26, 2021 to May 28, 2021, not to exceed six (6) hours, at the hourly rate of \$31.68; account 01-0000-0-412-144-0000-3110-1230.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Indian Springs High School, CELDT Testing, effective January 26, 2021 to May 28, 2021, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-0000-0-412-144-1110-1000-1130:

AMES, AMY
AMORI, MATTHEW
CHAVEZ, WILLIAM
GREWAL, GURRI
HARRINGTON, MARY
HUNT, BECKY
KELLY, JOSEPH

MACKIE, CHELSEA
MELLOR, JOLENE
NADEAU, SHAWN
NCUBE, SITEMBISO
NOCELO, MYRNA
SEDANO, ROCIO
WITCOMBE, JAMES

Approve five (5) additional days, at the per diem rate of pay, to the following certificated personnel, Indian Springs High School, Program Support, effective December 21, 2020 to June 30, 2021; account 01-3010-0-412-501-0000-2700-1930:

JINKS, JENNA

NADEAU, KIMBERLY

JUDILLA, JUDELINE (retired): Amend Board action dated August 18, 2020, to approve payment, Inland Career Education Center, Adult Education Teacher, effective February 1, 2021 to June 30, 2021, increase not to exceed hours from 12 to 18 hours per week, at the hourly rate of \$53.04; account 11-9072-0-716-138-4110-1000-1170.

MOUSSEAU, NORMA: Approve payment, Lankershim Elementary School, CSI Planning, effective November 1, 2020 to June 30, 2021, not to exceed 23 hours, at the hourly rate of \$31.68; account 01-3182-0-140-523-1110-1000-1130.

Approve payment to the following certificated personnel, Lankershim Elementary School, CSI Planning, effective November 1, 2020 to June 30, 2021, not to exceed eight (8) hours each, at the hourly rate of \$31.68; account 01-3182-0-140-523-0000-3110-1230:

BASTAJIAN, JILL

TELLAECHE, LILIA

Approve payment to the following certificated personnel, Lankershim Elementary School, Program Planning, effective January 1, 2021 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-3182-0-140-523-1110-1000-1130:

BRIONES, ADRIANA
BROWN, CHRISTINA
CANELO, CARMEN
CAULDREN, KAIJA
(Continued)

POLK, OPHELIA
RAMSEY, ALLISON
RIVERA, CYNTHIA
RODRIGUEZ, XOCHITL
(Continued)

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CURTIS, LUISA
FIGUEROA, MARTHA
FLORES, ELIZABETH
LOVETT, WIKITORIA
MARIN, LILIA
MOUSSEAU, NORMA
MURILLO, BETZY
PARROTT, ALLEN
PENDLETON, TRINIDAD
PIERCE, FARAH

RUBIO, IRMA
SANCHEZ, CORINA
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
SILVA, FANNY
STONE, CRYSTAL
VALDEZ-AGUILAR, CATALINA
VALENZUELA, KERRI
WHITE, ELAYNE

Approve payment to the following certificated personnel, Monterey Elementary School, Program Planning, effective November 1, 2020 to June 30, 2021, not to exceed three (3) hours per day each, at the hourly rate of \$31.68; account 01-0441-0-148-243-1110-1000-1130:

BELANGERIE, KAYCIE
BROWN, EBONI
CAMAS, MARCELLA
ELTON, EDWARD
EVANS-CRAWFORD, KRISTY
FERGUSON, MICHELE
GARCIA, LORI
GIBSON, MARCI
HERNANDEZ, VIOLETA
HUNT, LAURA

LONGYEAR, HEATHER
MARCH, FRANCINE
MATHENIA, COURTNEY
MILLIGAN, OLIVIA
MURAD, MARILYNN
ROBLES-MORA, LYANNE
ROSS, KEISHA
SAUCEDA, LUCILA
WALL, CORINNE

GARCIA, JESSE: Approve payment, Multilingual Programs, English Learner Facilitator (ELF), effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0408-0-778-419-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark 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 01-0000-0-154-349-1110-1000-1130:

ALVAREZ, LIZET
BOLES, SERA
CHANCE, CASSIE
CHERN, JO HSING-CHIEN
COOLEY, JOAN
CORONADO-LARA, VIRGINIA
DOLAN, BRIDGETT
(Continued)

GLOVER, JAIME
HROVAT, SARAH
JACKSON, MICHELLE
JONES, ADRIANA
MCNEAL, DEBORAH
MOORE, MICHAEL
OLIVO, DIANA
(Continued)

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GARCIA, BRENDA
GARCIA, SANDRA

SKINNER, JAMES
WEAVER, JENNIFER

Approve payment to the following certificated personnel, North Park Elementary School, Program Planning, 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 01-3010-0-156-501-1110-1000-1130:

BESHEER, REBECCA
BEULER, JOYELLA
CALIVA, J. DEE
CHURBY, JESSICA
COOK, LINDA
DAWSON, KERRIE
DUMAS, RHONDA
EDGETT, JACQUELINE
ELLISON, LAEL
FIGUEROA, SHEILA
FLORIANO, CYNTHIA
INGRAM, TANYA

JOHNSON, TIFFANY
JORDON, JOY
KELLEY, DARI
KOUYOUMDJIAN, ERIN
LE, THU
MARTINEZ, JADE
MUNGUIA, JENNIFER
PEREZ-MARTINEZ, MARTHA
REYES, KELLY
RODRIGUEZ, BRENDA
WILLIAMS, SELINA

BRODY, PATRIZIA: Approve payment, North Verdemont Elementary School, Program Planning, effective July 13, 2020 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-0000-0-158-419-1110-1000-1130.

Approve payment to the following certificated personnel, Roosevelt Elementary School, Tutoring, effective March 1, 2021 to May 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0441-0-174-243-1110-1000-1130:

ALCANTAR, ESMERALDA
BLEDSOE, STEPHANIE
BORG, KELLY
CARRILLO, ADRIANA
CHEN, SUSAN
COONEY, MELODY
DEL RIO, MARIA
DUBOIS, DIANE
ELSTON, ALEXANDRA
ESKIN, DAVID
GARCIA, ASHLEY
GONZALEZ, LETICIA
HAGERMAN-HOLM, CHRISTINE
(Continued)

MEACA-NEVAREZ, MARISOL
MELENDEZ, LORRAINE
MENDOZA, NORA
MORA, MARIA
ORDONEZ, ESMERALDA
PARKER, CYNTHIA
PEREZ, GINA
SABOGAL, CATHERINE
SANCHEZ, LISA
SMITH, TRUDY
SOLIS, THERESA
TANJA, PAMELA
TERREFE, YODIT
(Continued)

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LOPEZ, SONIA
MAGANA, ANDREA
MASCARENAS, LISA

VALERIO, VERONICA
WALKER, REBECCA

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

REYES, JUANA: Approve payment, Secondary Education, ELA Professional Development, effective September 1, 2020 to June 30, 2021, not to exceed six (6) hours per day for 158 hours total, at the hourly rate of \$31.68; account 01-3010-0-920-501-0000-2700-1930.

SORRELL, LATONYA: Approve payment, Secondary Education, ELA Professional Development, effective September 1, 2020 to June 30, 2021, not to exceed six (6) hours per day for 514 hours total, at the hourly rate of \$31.68; account 01-3010-0-920-501-1110-1000-1130.

Approve payment to the following certificated personnel, Secondary Education, Professional Assignment, effective September 1, 2020 to June 30, 2021, not to exceed six (6) hours per day for 100 hours total each, at the hourly rate of \$31.68; account 01-0000-0-768-403-0000-2100-1930:

ALLISON, JENNIFER
AWAD-SHENDI, IRENE
DURANT, JACQUAY
GEERLINGS, ASIFA
KATYAL, SABRINA

KIRBY, ROBERT
PEREZ, KRISTINA
SMITH, SCOTT
SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, Science Professional Development, effective September 1, 2020 to June 30, 2021, not to exceed eight (8) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-920-501-1110-1000-1130:

ALLEN, CHRISTINA
CLARK-MORRIS, AMANDA
CLEMENS, TIMOTHY
COOK, ADRIENNE
CURTIS, LAEL
DELEON-DEHAAN, GABRIELLA
DUARTE-LEMBO, NORMA

FITZSIMMONS, CARRIE
LACEY, JACQUELINE
LIWANAG, KARMIN
MONTPAS, ANGELA
ROBBINS, CHRISTOPHER
RUIZ, MARTIN

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Approve payment to the following certificated personnel, Secondary Education, Math Professional Development, effective August 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-0421-0-879-419-1110-1000-1130:

HUNTER JR., ROBERT

LEE, SONG

DRAGAN, NICOLETA: Approve payment, Student Wellness & Support Services, PREPaRE Training, effective March 22, 2021 to April 2, 2021, not to exceed seven (7) hours, at the hourly rate of \$31.68; account 01-4127-0-799-550-0000-3120-1230.

WALKER, NANCY: Approve payment, Student Wellness & Support Services, PREPaRE Training, effective March 22, 2021 to April 2, 2021, not to exceed seven (7) hours, at the hourly rate of \$31.68; account 01-4127-0-799-550-0000-2700-1930.

Approve payment to the following certificated personnel, Student Wellness & Support Services, PREPaRE Training, effective March 22, 2021 to June 30, 2021, not to exceed 24 hours each, at the hourly rate of \$31.68; account 01-4127-0-799-550-0000-3110-1230:

GALDEMEZ, BIANCA
GARCIA, VASTY

HOSE, JAMIE
TURNER, MAISHA

Approve payment to the following certificated personnel, Student Wellness & Support Services, PREPaRE Training, effective March 22, 2021 to April 2, 2021, not to exceed seven (7) hours each, at the hourly rate of \$31.68; account 01-4127-0-799-550-0000-3110-1230:

ALEGRIA, MARIA
BUYCO, VICTOR
ESPARZA, SONIA

GALDEMEZ, BIANCA
HOLLEY, CYNTHIA
PARTIDA, MICHAEL

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:

CASTILLO, JOSE: Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 3, 228 days, \$74.86 per hour, effective February 10, 2021.

CEBALLOS, MAYRA: SBCUSD Board Member, SBCUSD Board Members, \$389.89 per meeting, effective December 15, 2020.

HUERTA CRUZ, SANDY: Student Intern, English Learners, \$14.00 per hour, effective February 1, 2021 through June 30, 2021.

OLMOS, CARINA: Bilingual Clerk I, Thompson, salary range 30A, step 1, 6 hours, 10 months, \$17.05 per hour, effective January 19, 2021.

RAMIREZ, MARIBEL: Instructional Assistant/SDC, Del Rosa, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective January 19, 2021.

MCCARTER, TRUDEY: Approve the promotion from Budget Analyst, Nutrition Services, salary range 46, step 6A5, 8 hours, 12 months, \$41.42 per hour, to Nutrition Services Financial Supervisor, Nutrition Services, salary range M45, step 3A5, 228 days, \$54.17 per hour, effective January 11, 2021.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

AHUMADA TIRADO, ESDRAS: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective February 10, 2021.

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CHAIDEZ, DANIA: Education Assistant III/Spanish, Pacific, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective February 10, 2021.

LOPEZ, MELODY: Public Safety Dispatch, School Police, salary range 37, step 1, 12 hours, 12 months, \$21.26 per hour, effective January 19, 2021.

MINJARES, BURT: School Accounting Technician I/MS, Golden Valley, salary range 37A, step 1, 8 hours, 10 months, \$21.70 per hour, effective February 16, 2021.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALCARAZ NIEBLAS, MARIA: Student Intern, Rio Vista, \$13.00 per hour, effective December 17, 2020 through December 31, 2020.

ALCARAZ NIEBLAS, MARIA: Student Intern, Rio Vista, \$14.00 per hour, effective January 1, 2021 through June 3, 2021.

CANIZALES, CATHERINE: Student Intern, Muscoy, \$14.00 per hour, effective January 11, 2021 through June 4, 2021.

DOMINGUEZ, MARCUS: Substitute Custodian I, Limited Term, \$17.13 per hour, effective July 1, 2020 through June 30, 2021.

LOPEZ, JULIAN: Student Intern, Paakuma, \$14.00 per hour, effective January 1, 2021 through June 11, 2021.

PRUITT, KENNETH: Student Intern, Cajon, \$13.00 per hour, effective November 24, 2020 through December 31, 2020.

PRUITT, KENNETH: Student Intern, Cajon, \$14.00 per hour, effective January 1, 2021 through June 30, 2021.

QUITON, ROLAND: Student Intern, Salinas, \$14.00 per hour, effective January 20, 2021 through June 30, 2021.

RODRIGUEZ, MONIKA: Student Intern, Rio Vista, \$13.00 per hour, effective December 17, 2020 through December 31, 2020.

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RODRIGUEZ, MONIKA: Student Intern, Rio Vista, \$14.00 per hour, effective January 1, 2021 through June 3, 2021.

RODRIGUEZ, PERLA: Student Intern, Rio Vista, \$13.00 per hour, effective December 17, 2020 through December 31, 2020.

RODRIGUEZ, PERLA: Student Intern, Rio Vista, \$14.00 per hour, effective January 1, 2021 through June 3, 2021.

VALENCIA, NORA: Student Intern, Rio Vista, \$13.00 per hour, effective December 17, 2020 through December 31, 2020.

VALENCIA, NORA: Student Intern, Rio Vista, \$14.00 per hour, effective January 1, 2021 through June 3, 2021.

VAZQUEZ, MICHELLE: Student Intern, Rio Vista, \$13.00 per hour, effective December 17, 2020 through December 31, 2020.

VAZQUEZ, MICHELLE: Student Intern, Rio Vista, \$14.00 per hour, effective January 1, 2021 through June 3, 2021.

TRANSFERS

BANUELOS, SONIA: Approve the voluntary transfer from Bilingual Clerk I, Emmerton, salary range 30A, step 2, 8 hours, 10 months, \$17.73 per hour, to Bilingual Clerk I, Student Records, salary range 30A, step 2, 8 hours, 12 months, \$17.73 per hour, effective February 11, 2021.

WORKING OUT OF CLASSIFICATION

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

ALAMILLA, ELISA: Bilingual Clerk I, Pacific, salary range 30A, step 4, 8 hours, 9 months, \$19.11 per hour, to Attendance Technician, Pacific, salary range 37A, step 1, 8 hours, 9 months, \$22.28 per hour, effective January 21, 2021 through February 3, 2021.

MACHADO, LILIANA: Recreation Aide, King, 3 hours, 9 months, \$14.00 per hour, to Bilingual Attendance Technician, King, salary range 37A, step 1, 3 hours, 9 months, \$21.70 per hour, effective February 1, 2021 through February 26, 2021.

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TISDALE, DANIEL: Digital Content Producer, Communications, salary range 48, step 6, 8 hours, 12 months, \$39.84 per hour, to Multi-Media Manager, Communications, salary range 51, step 6, 8 hours, 12 months, \$44.80 per hour, effective January 21, 2021 through March 1, 2021.

SEPARATIONS

Report the resignation of the following:

ESCUADERO SONCO, WELLINGTON: Student Intern, Student Wellness & Support Services, effective February 11, 2021.

GUDINO, ANGELICA: Cafeteria Worker, Arrowview, effective January 15, 2021.

LIMON, ANNETTE: Recreation Aide, Belvedere, effective February 8, 2021.

STOCKTON, SUZIE: Cafeteria Worker, Chavez, effective January 28, 2021.

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:

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
ANDERSON, JORDAN: Asst. Football Coach	\$3,178.24

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CLASSIFIED
LEAVE OF ABSENCE

HERNANDEZ, VANESSA
Instructional Aide
Allred Child Development Center

Beginning February 3, 2021
and continuing through
April 23, 2021

VALENCIA, MARIA DE JESUS
Education Assistant III/Spanish
Cajon High School

Beginning January 4, 2021
and continuing through
April 16, 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.

Cafeteria Worker, Limited Term, not to exceed 7 hours per day, Nutrition Services, effective December 21, 2020 through January 4, 2021 (117 positions).

Delivery Driver/Warehouse Worker, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective December 21, 2020 through January 4, 2021.

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

Food Production Worker, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective December 21, 2020 through December 28, 2020.

Nutrition Services Manager I, Limited Term, not to exceed 7 hours per day, Nutrition Services, effective December 21, 2020 through January 4, 2021 (6 positions).

Nutrition Services Manager II, Limited Term, not to exceed 7 hours per day, Nutrition Services, effective December 21, 2020 through January 4, 2021 (4 positions).

Office Assistant I/Health Aide, Limited Term, not to exceed 2 hours per day, Marshall Elementary School, effective January 21, 2021 through June 10, 2021.

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

School Police Officer, Extra Hours, not to exceed 8 hours, School Police, effective December 9, 2020 through December 9, 2020 (11 positions).

Senior Cafeteria Worker, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective December 21, 2020 through January 4, 2021 (9 positions).

Serving Kitchen Operator, Limited Term, not to exceed 6 hours per day, Nutrition Services, effective December 21, 2020 through December 28, 2020.

Serving Kitchen Operator, Limited Term, not to exceed 7 hours per day, Nutrition Services, effective December 21, 2020 through January 4, 2021 (31 positions).

