

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
April 6, 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 #16

It is requested that the Board ratify and/or approve Personnel Report #16, April 6, 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 #16 April 6, 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 FUNCHES, Ed.D.  
Assistant Superintendent  
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



HAROLD J. VOLLKOMMER, Ed.D.  
Interim Superintendent

Agenda Item



Certificated Personnel Report  
April 6, 2021

CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BEESON, JAMIE: March 16, 2021  
MCALPINE, MONICA: March 8, 2021  
OLVERA, DAVID: March 11, 2021  
OSNAYA, CATALINA: May 1, 2021  
RUIZ, CRYSTAL: March 18, 2021

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

CATLIN, JILL: Student Wellness & Support Services, June 30, 2021  
CLEMENS, TIMOTHY: North Verdemont Elementary School, June 30, 2021  
EATMON, KIM R.: Inland Career Education Center, May 20, 2021  
HADLEY, DANA: Cole Elementary School, June 4, 2021  
KEMPTHORNE, PAMELA: College & Career Education, June 30, 2021  
MIERZWIK, WILLIAM: San Andreas High School, June 4, 2021  
MULLEN, KAY: Alessandro Elementary School, June 4, 2021  
VOLLKOMMER, HAROLD: Superintendent's Office, June 30, 2021  
WARMAN, JAMES D.: CAPS Extended Learning, June 30, 2021

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

CARY, JEANNETTE: March 17, 2021

ELEMENTARY NEW HIRES/REHIRES

ROYCE, KRYSTAL: X-3, Intern, \$317.43 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective February 2, 2021.

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SPECIAL EDUCATION NEW HIRES/REHIRES

HORIGAN, RAQUEL: D-7, Probationary, \$428.63 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective March 18, 2021.

NEWMAN MORALES, KRISTEN: X-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 March 15, 2021.

EXTRA DUTY ASSIGNMENTS

HANS, GREGORY: Approve five (5) additional days, at the per diem rate of pay, Alternative Learning Center, Summer School Counselor, effective July 19, 2021 to July 26, 2021; account 01-0000-0-730-196-1110-1000-1130.

DOOL, CHRISTINA: Approve payment, Arroyo Valley High School, Parent Outreach, effective January 28, 2021 to February 10, 2021, not to exceed three (3) hours, at the hourly rate of \$31.68; account 01-3010-0-410-501-0000-3110-1230.

ZARATE, ERIKA: Amend Board action dated March 16, 2021, Arroyo Valley High School, CORE Academy Support, effective July 1, 2020 to June 30, 2021, increase not to exceed hours from 80 to 100 hours, at the hourly rate of \$31.68; account 01-9096-0-410-375-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Grading Practice Development, effective March 2, 2021 to June 30, 2021, not to exceed 12 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, ANGELICA  
DIAZ, DEBORAH  
DURAN, KEVIN  
FIGUEROA, MARIA  
GONZALEZ, MARIA  
GUERRERO, ISABEL  
HALL, STUART

KINKADE, RANDI  
MEEKINS, JACKIE  
MOTA, MARIA  
OCAMPO, ELVA  
OYINSAN, OLUSOLA  
RAMIREZ, SARAH  
SILVA, ANA  
VENEGAS, JESSE  
WILKERSON, MARCUS

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Approve payment to the following certificated personnel, Arroyo Valley High School, Camp Engage NearPod, effective February 4, 2021 to February 12, 2021, not to exceed hours as indicated, at the hourly rate of \$31.68; account 01-0000-0-410-419-1110-1000-1130:

BONDS, DIANE – 6 hours  
CAPORUSCIO, CAROL – 8 hours  
DUFOUR JR., DENIS – 1 hour  
GOMEZ, SARAH – 10 hours  
HAGGERTY, HEATHER - 1 hour

HARRIS, LUANN – 3 hours  
LIMON, STEPHANIE – 11 hours  
MEDINA, DEBORAH – 14 hours  
MOTA, MARIA – 5 hours  
VARGAS, FERNANDO – 13 hours

Approve payment to the following certificated personnel, Arroyo Valley High School, COVID Art Supply Distribution, effective March 5, 2021 to March 6, 2021, not to exceed nine (9) hours each, at the hourly rate of \$31.68; account 01-0000-0-410-419-1110-1000-1130:

BROCKIE, KEITH  
GANDY, KATHLEEN

HUIBREGTSE, ANDREA  
TABARES, MARLYNN

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective March 1, 2021 to June 4, 2021, not to exceed 70 hours each, at the hourly rate of \$31.68; account 01-3010-0-410-501-0000-3110-1230:

PITTMAN, GUINEVERE

RAMIREZ, VERONICA

Approve \$2,442.12 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Coach – Softball, effective July 1, 2020 to June 30, 2021; account 01-0000-0-747-209-1110-1000-1130:

ARCE, GUSTAVO  
BARAGONE, JOSEPH  
BLUMENTHAL, KYLE  
CARMICHAEL, AARON  
CLARK, EDWARD  
CURTIS, PAUL  
GRAY, KRYSTAL  
HALL, DAVID  
HOUSTON-ELLIOT, DEBORAH  
IMBRIANI, SAUNDRA  
JACOBSON, JARED  
LEE, MICHAEL  
LEE, MICHAEL  
MARTINEZ, ROCKY  
(Continued)

- Richardson Girls  
- Chavez Girls  
- Arrowview Boys  
- Shandin Hills Boys  
- Golden Valley Girls  
- Serrano Boys  
- Shandin Hills Girls  
- Rodriguez Boys  
- Paakuma Boys  
- Paakuma Girls  
- Serrano Girls  
- Del Vallejo Boys  
- Del Vallejo Girls  
- Golden Valley Boys

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MEJIA, ARMANDO  
PATTERSON, BRIGETTE  
TETLOCK, JOANN  
TREJO, MIGUEL  
VELAZQUEZ, SCOTT  
WEST, CHRISTOPHER

- Curtis Girls
- Rodriguez Girls
- Richardson Boys
- Arrowview Girls
- Curtis Boys
- Chavez Boys

Approve \$2,442.12 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Coach – Volleyball, effective July 1, 2020 to June 30, 2021; account 01-0000-0-747-209-1110-1000-1130:

CAMPION, ROXANNE  
CLARK, EDWARD  
CURTIS, PAUL  
DIAZ, YOLANDA  
GRAY, KRYSTAL  
HEWLETT, ALBERT  
IMBRIANI, SAUNDRA  
JONES, CONNIE  
LEE, MICHAEL  
LEE, MICHAEL  
MARTINEZ, ROCKY  
MCINTYRE, DANIEL  
PLATT, MARK  
QUENGA, LAWRENCE  
TETLOCK, CHARLES  
TETLOCK, JOANN

- Rodriguez Boys
- Golden Valley Girls
- Serrano Boys
- Rodriguez Girls
- Shandin Hills Girls
- Curtis Girls
- Paakuma Girls
- Chavez Girls
- Del Vallejo Boys
- Del Vallejo Girls
- Golden Valley Boys
- Curtis Boys
- Paakuma Boys
- Chavez Boys
- Richardson Boys
- Richardson Girls

Approve \$2,053.94 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Coach – Intramural Director, effective July 1, 2020 to June 30, 2021; account 01-0000-0-747-209-1110-1000-1130:

BARAGONE, JOSEPH  
BLUMENTHAL, KYLE  
CLARK, EDWARD  
CURTIS, PAUL  
HALL, DAVID  
LEE, MICHAEL  
MCINTYRE, DANIEL  
RODRIGUEZ, RICHARD  
ROGERS, MATTHEW  
TETLOCK, CHARLES

- Chavez
- Arrowview
- Golden Valley
- Serrano
- Rodriguez
- Del Vallejo
- Curtis
- King
- Paakuma
- Richardson

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Approve \$2,442.12 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Coach – Soccer, effective July 1, 2020 to June 30, 2021; account 01-0000-0-747-209-1110-1000-1130:

AGUILAR, LOGAN	- Golden Valley Girls
ARCE, GUSTAVO	- Richardson Girls
BARAJAS, GIOVANNI	- Serrano Boys
CARMICHAEL, AARON	- Shandin Hills Boys
CORDOVA, EDUARDO	- Paakuma Boys
DIAZ, YOLANDA	- Rodriguez Girls
GRAY, CRYSTAL	- Shandin Hills Girls
HEWLETT, ALBERT	- Curtis Boys
HEWLETT, ALBERT	- Curtis Girls
JOHNSON, KELLIE	- Chavez Girls
KADING, TRICIA	- Serrano Girls
LEE, MICHAEL	- Del Vallejo Boys
LEE, MICHAEL	- Del Vallejo Girls
ROGERS, MATTHEW	- Paakuma Girls
STEVENS, ERIC	- Golden Valley Boys
TETLOCK, JOANN	- Richardson Boys
TREJO, MIGUEL	- Arrowview Boys

Approve \$2,442.12 stipend payment, to each of the following certificated personnel, CAPS Central, Middle School Cheer Coach, effective July 1, 2020 to June 30, 2021; account 01-0000-0-747-209-1110-1000-1130:

IMBRIANI, SAUNDRA	- Paakuma
MORALES, GUADALUPE	- Arrowview
NASH-BEY, LATISHA	- Del Vallejo
RODRIGUEZ, DENISE	- Shandin Hills
RONQUILLO, ALEJANDRA	- Richardson
SMITH, KELSEY	- Rodriguez
WIDETICK, NANCY	- Serrano
WILLIAMS, NICOLE	- Chavez

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement, GAP Closing Professional Development, effective January 23, 2021 to June 8, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0447-0-768-419-1110-1000-1130:

BROWN, TIFINI  
(Continued)

NEMO, NIOAMI  
(Continued)

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DEDICK, ANDREW  
DELAROSA, RANEE  
GARCIA, KATHLEEN

ROCHA, SARALIJA  
SAITO, CHARIS  
SANGUINO, GRETTY

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement, GAP Closing Professional Development, effective January 23, 2021 to June 8, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0447-0-768-419-0000-2100-1930:

CRAWFORD, DANIELLE  
HUNTER, MARCIA

KALU, G. CHIDINMA  
WILLIAMS, ROXANNE

Approve payment to the following certificated personnel, Equity & Targeted Student Achievement, GAP Closing Professional Development, effective January 23, 2021 to June 8, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0447-0-768-419-0000-2700-1930:

ALLEN, JENNIFER

RAMIREZ-VILLA, ISAURA

Approve payment to the following certificated personnel, Gomez Elementary School, Program Planning, effective July 1, 2021 to June 2, 2022, not to exceed five (5) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-196-205-1110-1000-1130:

BASCHOFF, EVA  
CARDENAS, MARIA  
CASTRO, PAUL  
CORRAL CABRAL, JANETT  
DE LA CRUZ, LORINDA  
DEAN, CASSANDRA  
DELARIA, KATHERINE  
ESPINOZA, CARMEN  
GILLESPIE, ANNMARIE  
GUTIERREZ, EUNICE  
GUTIERREZ-BARRAGAN, MAYRA  
MATHIS-WILLIAMS, ATHENA

MIGUEL, ROSALIE  
MONTES, HERENIA  
MUNOZ, ILIANA  
NICHOLSON, SAMANTHA  
NOFFSINGER, ERICA  
RODRIGUEZ, GABRIELA  
SCHMIDT, TARA  
SILVA, KRISTIN  
TORRIJOS, STEVEN  
URBINO GALINDO, PATRICIA  
WATERSTON, LISA  
WEST, NIKKI

Approve payment to the following certificated personnel, Gomez Elementary School, Tutoring, effective July 1, 2021 to June 2, 2022, not to exceed five (5) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-196-501-1110-1000-1130:

BASCHOFF, EVA  
(Continued)

MIGUEL, ROSALIE  
(Continued)

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CARDENAS, MARIA  
CASTRO, PAUL  
CORRAL CABRAL, JANETT  
DE LA CRUZ, LORINDA  
DEAN, CASSANDRA  
DELARIA, KATHERINE  
ESPINOZA, CARMEN  
GILLESPIE, ANNMARIE  
GUTIERREZ, EUNICE  
GUTIERREZ-BARRAGAN, MAYRA  
MATHIS-WILLIAMS, ATHENA

MONTES, HERENIA  
MUNOZ, ILIANA  
NICHOLSON, SAMANTHA  
NOFFSINGER, ERICA  
RODRIGUEZ, GABRIELA  
SCHMIDT, TARA  
SILVA, KRISTIN  
TORRIJOS, STEVEN  
URBINO GALINDO, PATRICIA  
WATERSTON, LISA  
WEST, NIKKI

Approve payment to the following certificated personnel, Gomez Elementary School, Tutoring, effective July 1, 2021 to June 2, 2022, 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  
CARDENAS, MARIA  
CASTRO, PAUL  
CORRAL CABRAL, JANETT  
DE LA CRUZ, LORINDA  
DEAN, CASSANDRA  
DELARIA, KATHERINE  
ESPINOZA, CARMEN  
GILLESPIE, ANNMARIE  
GUTIERREZ, EUNICE  
GUTIERREZ-BARRAGAN, MAYRA  
MATHIS-WILLIAMS, ATHENA

MIGUEL, ROSALIE  
MONTES, HERENIA  
MUNOZ, ILIANA  
NICHOLSON, SAMANTHA  
NOFFSINGER, ERICA  
RODRIGUEZ, GABRIELA  
SCHMIDT, TARA  
SILVA, KRISTIN  
TORRIJOS, STEVEN  
URBINO GALINDO, PATRICIA  
WATERSTON, LISA  
WEST, NIKKI

Approve payment to the following certificated personnel, Hillside Elementary School, Black History Bee Study Sessions, effective October 5, 2020 to April 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-130-419-1110-1000-1130:

GOSS, MARTIE

HENRY, GAYLE

COTE, MARLENE: Approve payment, Human Resources, Class Size Overage – Curtis, effective, February 1, 2021 to February 28, 2021, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-304-04D-1110-1000-1110.

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Approve payment to the following certificated personnel, Human Resources, Class Size Overage – Cajon, effective, February 1, 2021 to February 28, 2021, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-402-05D-1110-1000-1110:

GALVAN, FELIPE

WU, JESSICA

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – San Bernardino, effective, February 1, 2021 to February 28, 2021, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-406-05D-1110-1000-1110:

BAUER, RHONDA  
CABRAL, RENE  
CARVER, SCOTT  
DOTY, JASON  
IMBRIANI, JEFFREY  
LARKIN, ALAN  
LUNA, CHRISMA  
MOORE, ERIN

POLK, BRITTANY  
ROYBAL, ANITA  
SOMERS, HEATHER  
SOTO, ALAN  
TUCKER, MICHAEL  
WAGNER, ERIN  
WILSON, ANNETTE

Approve the indicated stipend payment, to the following certificated personnel, Human Resources, National Board Certification, effective July 1, 2020 to June 30, 2021; account 01-0000-0-100-03D-1110-1000-1130:

AGUIRRE, AMY	- \$1,000.00
BETTAS-ALCALA, ASHLEY-JANE	- \$500.00
DAVENPORT, BRIAN	- \$1,750.00
HURST-BILINSKI, FAITH	- \$800.00
PELLETTERA, MORGAN	- \$500.00
SCOTT, JASON	- \$500.00

Amend Board action dated December 15, 2020, to approve increase from \$1,750.00 to \$3,500.00 stipend payment, to the following certificated personnel, Human Resources, Coaching Principal Stipend (CACP), and extend effective dates July 1, 2020 to June 30, 2021; account 01-4035-0-920-536-0000-7400-1330:

ARCHULETA, TOMMIE  
BARAJAS-GONZALEZ, BEATRIZ  
BICONDOVA, MARLENE  
CHAVEZ-ANDERE, LUIS  
CLEVELAND, MICHELLE  
HOPWOOD, ERNESTINE  
(Continued)

MARTINEZ, DENISE  
MORALES-ROBERSON, VICTORIA  
MURRIETA, HECTOR  
PIERCE, MARY  
RAMIREZ, ALDO  
REGALADO, HEATHER  
(Continued)

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JAMISON, DANA  
LINDSAY DOIZAN, TASHA  
LUNDY, HOWANA

URQUIDIES, ANGELA  
VENKATESAN, SUDHA

Amend Board actions dated December 15, 2020 and March 16, 2021, to approve increase from \$5,000.00 to \$10,000.00 stipend payment to the following certificated personnel, Human Resources, Coaching Principal Stipend (TLC), and extend effective dates to July 1, 2020 to June 30, 2021; account as indicated:

APPLEGATE, ANA	01-0439-0-0000-2100-1312-920-419
ARCHULETA, TOMMIE	01-0000-0-0000-2700-1314-130-035
BARAJAS-GONZALEZ, BEATRIZ	01-3010-0-0000-2495-1312-920-501
BICONDOVA, KRISTEN	01-0000-0-0000-2700-1314-412-035
CHAVEZ-ANDERE, LUIS	01-4035-0-0000-7400-1330-920-536
CLEVELAND, MICHELLE	01-0000-0-0000-2100-1312-768-031
HERNANDEZ, ALEJANDRO	01-0000-0-0000-2700-1314-199-035
HOPWOOD, ERNESTINE	01-0000-0-0000-3900-1312-700-099
LINDSAY DOIZAN, TASHA	01-0000-0-0000-2100-1312-768-031
LUNDY, HOWANA	01-6500-0-5001-2100-1312-878-802
MARTINEZ, DENISE	01-0000-0-0000-2700-1314-146-035
MORALES-ROBERSON, VICTORIA	01-0000-0-0000-2700-1314-324-035
PIERCE, MARY	01-4035-0-0000-7400-1312-844-537
RAMIREZ, ALDO	01-0441-0-0000-2100-1312-788-243
RAYMUNDO, NATALIE	01-0000-0-0000-2700-1314-404-035
VENKATESAN, SUDHA	01-4035-0-0000-7400-1330-920-536
WOODS, TONI	01-0000-0-0000-2700-1314-170-035

DIAZ, JOSE: 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 01-0000-0-412-144-1110-1000-1130.

GONZALEZ, ERIC: Approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2020 to June 30, 2021, not to exceed 32 hours per week, at the hourly rate of \$49.23; account 11-3913-0-716-057-4110-1000-1170.

NEWVINE, MICHAEL: Approve payment, Kendall Elementary School, Non-Mandatory Inservice, effective February 1, 2021 to June 3, 2021, not to exceed 15 hours, at the hourly rate of \$23.42; account 01-0441-0-136-243-1110-1000-1130.

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Approve payment to the following certificated personnel, Multilingual Programs, Program Planning, effective February 23, 2021, not to exceed .5 hours each, at the hourly rate of \$23.42; account 01-3010-0-920-501-1110-1000-1130:

BROWN, DANYA  
CASTILLO, LUCERO  
COTE, MARLENE  
DIAZ, JOSE  
HURTADO, ZARA

JENKINS, CHRISTIE  
JIMENEZ, VENANCIO  
NAVARRO, NARCISA  
ZAPATA, LYDIA

ROUT, LAUREN: Approve payment, Newmark Elementary School, Program Planning, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-154-501-0000-3110-1230.

ROUT, LAUREN: Approve payment, Newmark Elementary School, Parent Support, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-154-501-0000-3110-1230.

ORTEGA, VIOLETA: Approve payment, Pacific High School, ELPAC Support, effective August 3, 2020 to June 30, 2021, not to exceed 50 hours, at the hourly rate of \$31.68; account 01-0000-0-404-144-0000-3110-1230.

STEEMAN, AMANDA: Approve \$2255.10 stipend payment, Richardson PREP HI, Middle School Instrumental Director, effective January 11, 2021 to June 3, 2021; account 01-6010-0-312-459-1110-0000-1180.

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective January 11, 2021 to June 30, 2021, not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-3010-0-406-501-1110-1000-1130:

CORIGLIANO, CLIFFORD  
HINKLEMAN, JOHN  
MADRID, VIRGINIA

MUNOZ, ANA  
MUNOZ-GALLEGOS, MYRNA  
WILSON, ANNETTE

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective January 11, 2021 to June 30, 2021, not to exceed one (1) hour per day each, at the hourly rate of \$34.44; account 01-0000-0-406-419-1110-1000-1130:

LUNA, CHRISMA

SALAS, JOSEPH

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WALKER, NANCY: Approve payment, Secondary Education, Professional Development - ELA, 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.

Approve payment to the following certificated personnel, Secondary Education, Professional Development - Math, 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:

BENSON, RACHEL  
POLLARD, OZETTA

ROSAS, PEDRO  
RUIZ, MONICA

Approve payment to the following certificated personnel, Secondary Education, Professional Development – Science, 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:

CORNEJO SHELL, ASTRID  
JETSON, RAINA

TRENT, JENNY

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

ALVAREZ, ANEL  
BRIONES, ADRIANA  
COFFEY, CANDY  
CROSSON, JASON  
EATON, MARTHA  
ESQUIBEL, MALISSA  
GILLESPIE, MARY

HILL, RONDA  
HUNT, LAURA  
KNECHT, JENNIFER  
MCQUEEN, HEIDI  
SERNA, ALEXIS  
WORSHAM, JEFFREY

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

LONG JR., RAYMOND

ROSAS, PEDRA

Approve payment to the following certificated personnel, Secondary Education, World Language Teacher Forum, 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 01-0421-0-879-419-1110-1000-1130:

AGUADO, ERICKA  
(Continued)

BOWMAN, AMY  
(Continued)

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BRANNON, MARILYN  
CASTILLO, LUCERO  
CONSTANTINO SANCHEZ, CRISTINA  
COOKE, L. MITCHELL JR.  
CORONA, LETICIA  
DIAZ, ANGELICA  
DOMINGUEZ, MAYRA  
DOUSSETT, CAMERON  
DURAN, KEVIN  
ESCALANTE, PELAGIA  
ESQUIVIAS, JUAN  
FIGUEROA, MARIA  
GARCIA JR, ROGELIO  
GIBSON, JEREMY  
GONZALEZ, MARIA  
GUERRERO, ISABEL  
GUIJARRO, DAVID  
GUTIERREZ, HEIDI  
GUZMAN, CONCEPCION  
HARRIS, BLANCA  
JAMES, ALISHA  
JIMENEZ CHAVEZ, SALVADOR

LOZA SERRATO, SARA  
MEJIA HERNANDEZ, VERONICA  
MONTES, VIOLETA  
MOTA, MARIA  
MUGUERTEGUI, WINDSOR  
MUNOZ-GALLEGOS, MYRNA  
NOCELO, MYRNA  
ORTIZ, ANA MARIA  
RICO, MARTHA  
ROBLES ALVAREZ, PATRICIA  
SALAZAR-JIMENEZ, GUADALUPE  
SANDEZ, FRANCISCO  
SILVA, ANA  
SNODGRASS, KRISTINE  
STEWART, HOPE  
TELLEZ-RAMIREZ, RUBY  
TORRES-ESCOBEDO, CECILIA  
VALDEZ, JANET  
VALENCIA, EDUARDO  
VILLALOBOS, ADRIAN  
VILLALPANDO, MARIAESTHER

Approve payment to the following certificated personnel, Secondary Education, World Language Teacher Clarity Professional Development, 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 01-0421-0-879-419-1110-1000-1130:

AGUADO, ERICKA  
BOWMAN, AMY  
BRANNON, MARILYN  
CASTILLO, LUCERO  
CONSTANTINO SANCHEZ, CRISTINA  
COOKE, L. MITCHELL JR.  
CORONA, LETICIA  
DIAZ, ANGELICA  
DOMINGUEZ, MAYRA  
DOUSSETT, CAMERON  
DURAN, KEVIN  
ESCALANTE, PELAGIA  
ESQUIVIAS, JUAN  
(Continued)

FIGUEROA, MARIA  
GARCIA JR, ROGELIO  
GIBSON, JEREMY  
GONZALEZ, MARIA  
GUERRERO, ISABEL  
GUIJARRO, DAVID  
GUTIERREZ, HEIDI  
GUZMAN, CONCEPCION  
HARRIS, BLANCA  
JAMES, ALISHA  
JIMENEZ CHAVEZ, SALVADOR  
LOZA SERRATO, SARA  
MEJIA HERNANDEZ, VERONICA  
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MONTES, VIOLETA  
MOTA, MARIA  
MUGUERTEGUI, WINDSOR  
MUNOZ-GALLEGOS, MYRNA  
NOCELO, MYRNA  
ORTIZ, ANA MARIA  
RICO, MARTHA  
ROBLES ALVAREZ, PATRICIA  
SALAZAR-JIMENEZ, GUADALUPE  
SANDEZ, FRANCISCO

SILVA, ANA  
SNODGRASS, KRISTINE  
STEWART, HOPE  
TELLEZ-RAMIREZ, RUBY  
TORRES-ESCOBEDO, CECILIA  
VALDEZ, JANET  
VALENCIA, EDUARDO  
VILLALOBOS, ADRIAN  
VILLALPANDO, MARIAESTHER

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective August 5, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-316-419-1110-1000-1130:

DIAZ, JACQUELINE  
LEE, SONG

TRINIDAD, CARLOS

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective August 5, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-316-501-1110-1000-1130:

DIAZ, JACQUELINE  
LEE, SONG

TRINIDAD, CARLOS

QUARRY, LAURINE: Approve payment, Student Wellness & Support Services, School Climate & Culture Coaches Training, effective September 8, 2020 to June 30, 2021, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-4127-0-799-550-1110-1000-1130.

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2020 - 2021 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-04D</u>
TELPHY, KIMBERLY: Academic Team Coach	\$3,069.51

<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-304-04D</u>
HEWLETT, ALBERT: Academic Team Coach	\$3,069.51

(Continued)

Certificated Personnel Report  
April 6, 2021

<u>RICHARDSON PREP</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>	
CURWEN, HENRY: Yearbook Advisor		\$2,442.12
RYKER, RYAN: Academic Team Coach		3,069.51
TETLOCK, PAMELA: ASB		2,442.12
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>	
KOHLER, CHRISTOPHER: Golf Coach		\$4,387.34
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1100-1000-1180-406-05D</u>	
SALAS, JOSEPH: Academic Team Coach		\$2,193.67

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2020-2021 school year,  
at the established daily rate of \$151.53:

BOWEN, BROOKE  
BROWN, VALERIE  
CHERMS, NICHOLAS  
FAZ, ALEJANDRO  
GARCIA, KEVIN

GOEBEL, SARAH  
HOLT, CASSARA  
RODRIGUEZ, SARAH  
ROMERO, OLGA

Certificated Personnel Report  
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LEAVE OF ABSENCE  
CERTIFICATED

CHILD REARING LEAVE

CHAMBERLAIN, KRISTI  
Teacher  
Salinas Elementary School

Beginning August 31, 2020  
and continuing through  
October 16, 2020

WILLIAMS, MAYRA  
Speech Therapist  
Speech & Hearing

Beginning February 22, 2021  
and continuing through  
March 18, 2021

FAMILY LEAVE

VEGA, NICOLE  
Program Specialist  
San Geronio High School

Beginning October 19, 2020  
and continuing through  
December 18, 2020

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:

CO, TYLER: Student Intern, Foster Youth, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

GONZALES, GERALD: Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$22.12 per hour, effective March 18, 2021.

HARDY, STACEY: Senior Registrar, Student Records, salary range 39, step 6, 8 hours, 12 months, \$27.98 per hour, effective March 22, 2021.

MENDOZA, ANDRES: Student Intern, English Learners, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

POPOCA-MORA, MARISOL: Student Intern, Arrowview, \$14.00 per hour, effective March 8, 2021 through June 30, 2021.

RAMIREZ, JONATHAN: Groundsworker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$19.67 per hour, effective March 1, 2021.

RAWAT, SRISHTI: Speech Language Assistant, Speech and Hearing, salary range 37, step 1, 6 hours, 10 months, \$21.26 per hour, effective March 1, 2021.

THEIS, KELLY: School Accounting Technician I, Serrano, salary range 37A, step 1, 8 hours, 10 months, \$21.70 per hour, effective March 1, 2021.

VELASCO, JESSICA: Student Intern, Anton, \$14.00 per hour, effective March 8, 2021 through June 30, 2021.

Classified Personnel Report  
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Approve the promotion of the following:

ALVARADO, LORENA: Bilingual Clerk I, Gomez, salary range 30A, step 4, 8 hours, 10 months, \$19.11 per hour, to Bilingual Clerk II, North Verdemont, salary range 33, step 3, 8 hours, 10 months, \$20.25 per hour, effective April 5, 2021.

MARTINEZ ROJAS, OBED: Bilingual Clerk I, Allred, salary range 30A, step 4, 8 hours, 12 months, \$19.11 per hour, to Bilingual Senior Clerk, English Learners, salary range 35A, step 1, 8 hours, 12 months, \$20.63 per hour, effective March 1, 2021.

ROBLES, GISELA: Bilingual Office Assistant I/Health Aide, Inghram, salary range 30A, step 5, 6 hours, 10 months, \$19.86 per hour, to Bilingual Clerk II, San Gorgonio, salary range 33, step 4, 8 hours, 10 months, \$21.03 per hour, effective March 8, 2021.

RE-EMPLOYMENT

PENA ZARAGOZA, GEMA: Approve the reemployment of Student Intern, English Learners, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ALMARAZ, ALYSSA: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

BELTRAN, HOLLY: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

CASTRO, YVETTE: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

FLEISCHMAN, SOPHIA: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

FORD, BRYAN: Student Intern, School Police, \$14.00 per hour, effective January 1, 2021 through June 30, 2021.

GONZALES, ELAYNAH: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

Classified Personnel Report  
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HERNANDEZ, SARAI: Student Intern, Arroyo Valley, \$14.00 per hour, effective February 17, 2021 through April 1, 2021.

HINOJOSA, RENE: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

MEACH, KAALAB: Student Intern, Personnel Services, \$14.00 per hour, effective March 9, 2021 through June 30, 2021.

MEJIA LOPEZ, EDUARDO: Student Intern, Arroyo Valley, \$14.00 per hour, effective February 17, 2021 through April 1, 2021.

PERALTA, MITHZY: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

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

REGALADO, JAYDAN: Student Intern, School Police, \$14.00 per hour, effective January 1, 2021 through June 30, 2021.

SOTO, BRANDON: Student Intern, School Police, \$14.00 per hour, effective January 1, 2021 through June 30, 2021.

TAMAYO, SABRINA: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

VEGA, JOLIE: Student Intern, Cajon, \$14.00 per hour, effective March 1, 2021 through June 30, 2021.

TRANSFERS

BARRAZA, ANNAYS: Approve the voluntary transfer from Bilingual Clerk I, Brown, salary range 30A, step 5, 6 hours, 10 months, \$19.86 per hour, to Bilingual Clerk I, Davidson, salary range 30A, step 5, 6 hours, 10 months, \$19.86 per hour, effective March 22, 2021.

SALARIES / MISCELLANEOUS

ZARAGOZA, ARACELI: Approve the voluntary demotion from Senior Clerk, Nutrition Services, salary range 35A, step 3, 8 hours, 9 months, \$21.70 per hour, to Bilingual Clerk II, Roberts, salary range 33, step 5, 8 hours, 11 months, \$21.84 per hour, effective March 8, 2021.

WORKING OUT OF CLASSIFICATION

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

BERVER, TERESA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$14.00 per hour, to Bilingual Clerk I, Allred, salary range 30A, step 1, 8 hours, 12 months, \$16.47 per hour, effective March 1, 2021 through June 3, 2021.

BORSUK, CORINA: Public/Communications Relations Tech-Writer/Photographer, Communications, salary range 42, step 6A3, 8 hours, 12 months, \$33.83 per hour, to Communications Officer, Communications, salary range 45, step 6A3, 8 hours, 12 months, \$38.07 per hour, effective March 10, 2021 through March 22, 2021.

LINDBECK, DANNY: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$30.89 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$32.74 per hour, effective March 8, 2021 through March 21, 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 March 1, 2021 through June 3, 2021.

MARTINEZ, MAYRA: Recreation Aide, Inghram, 2 hours, 9 months, \$14.00 per hour, to Bilingual Office Assistant I/Health Aide, Inghram, salary range 30A, step 1, 2 hours, 9 months, \$16.47 per hour, effective March 8, 2021 through June 3, 2021.

PEREZ, JOANNA: Bilingual Office Assistant I/Health Aide, Middle College, salary range 30A, step 6, 6 hours, 10 months, \$20.63 per hour, to Bilingual School Outreach Worker, Middle College, salary range 34, step 4, 4 hours, 10 months, \$21.84 per hour, effective March 1, 2021 through March 5, 2021.

PEREZ, JOANNA: Bilingual Office Assistant I/Health Aide, Middle College, salary range 30A, step 6, 6 hours, 10 months, \$20.63 per hour, to Bilingual School Outreach Worker, Middle College, salary range 34, step 4, 2 hours, 10 months, \$21.84 per hour, effective March 8, 2021 through March 9, 2021.

VELAZQUEZ, MARIA ISABEL: Recreation Aide, Gomez, 4 ½ hours, 9 months, \$14.00 per hour, to Bilingual Clerk I, Gomez, salary range 30A, step 1, 4 ½ hours, 9 months, \$16.47 per hour, effective April 5, 2021 through June 3, 2021.

Classified Personnel Report  
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SEPARATIONS

Report the retirement of the following:

BEGNAUD, HEATHER: Catering & Cafeteria Operator, Nutrition Services, effective June 30, 2021.

CHAPMAN, PEGGY: Instructional Aide, Arrowhead, effective February 15, 2021.

CLARK, CECILIA: Bilingual Attendance Assistant, North Verdemont, effective June 30, 2021.

DE ROSE, JOAN: Bilingual Clerk I, Bradley, effective June 8, 2021.

HENSON, RONI: Instructional Tutor-LH/PH, Indian Springs, effective January 20, 2021.

LAWRENCE, PENNY: Cafeteria Worker, Shandin Hills, effective March 1, 2021.

MORNING, MARIA: Bilingual Secretary, Categorical Programs, effective June 11, 2021.

MURRIETA, LETICIA: Language Assistant Spanish, Lytle Creek, effective June 3, 2021.

NADRATOWSKI, MARCIA: Office Assistant I/Health Aide, Richardson, effective June 3, 2021.

PALACIOS-AVILA, OLIVIA: Instructional Tutor-LH/PH, Inghram, effective June 3, 2021.

PENDERGRASS, SHARLYN: Instructional Assistant/SDC, Henry, effective June 30, 2021.

WHEELER, DOUGLAS: Small Engines Mechanic, Maintenance & Operations, effective June 30, 2021.

WHITTEN, LINDA: Custodian I, Maintenance & Operations, effective March 22, 2021.

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Report the resignation of the following:

CASTILLO, ARDITH: Public Safety Dispatcher, School Police, effective March 19, 2021.

FLORES, ADRIANNA: Cafeteria Worker, Wong, effective March 12, 2021.

OLLER, GUILLERMO: Education Assistant III/SI, King, effective February 28, 2021.

SMITH, RAQUEL: Cafeteria Worker, Lankershim, effective March 7, 2021.

WALKER, CAROL: Account Analyst, Accounting Services, effective March 11, 2021.

THOMPSON, DANNY: REGRETFULLY REPORT THE SEPARATION, due to death of Education Assistant III/SI, San Bernardino High School, March 11, 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>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
RAMIREZ, ANJEL: Asst. Cross Country Coach	\$3,178.24

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
PERKINS, OMAR: Asst. Football Coach	\$3,178.24

<u>MUSCOY ELEMENTARY SCHOOL</u>	<u>01-0000-0-1110-1000-2150-152-419</u>
HERBERT, JANICE: Academic Team Coach	\$800.00

<u>RICHARDSON PREP HIGH SCHOOL</u>	<u>01-6010-0-1110-1000-2150-312-459</u>
RAYNOR, ZEN: M.S. Instrumental Director	\$2,255.10

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
ALTHISER, KENNETH: Asst. Volleyball Coach	\$3,178.24
COLLINS, SHAWN: Head Football Coach	5,314.82
COOKE, AARON: Asst. Volleyball Coach	3,178.24
COOKE, AARON: Head Softball Coach	4,387.34
HIPOLITO, ANA: Head Soccer Coach	4,387.34

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LOBATO, JEREMIAH: Asst. Football Coach	3,178.24
MARQUEZ, ANTHONY: Head Swimming Coach	4,387.34
MARQUEZ, ANTHONY: Head Boys' Waterpolo Coach	4,387.34
MARQUEZ, ANTHONY: Head Girls' Waterpolo Coach	4,387.34
MARTINEZ CAMPOS, VICTOR: Asst. Soccer Coach	3,178.24
PRESZLER, MARIO: Asst. Football Coach	3,178.24
PRESZLER, MARIO: Asst. Track Coach	3,178.24
ROGERS, MARCUS: Asst. Football Coach	3,178.24
WILLIAMS, JASON: Asst. Football Coach	3,178.24

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-408-05D

ALI, GRACE: Asst. Waterpolo Coach	\$3,178.24
BRABY, TIMOTHY: Asst. Football Coach	3,178.24
CARDIEL, SAMUEL: Asst. Tennis Coach	3,178.24
CONTAOI, JASMINE: Asst. Cheer Coach	3,178.24
DE GUZMAN, ANTHONY: Asst. Basketball Coach	3,178.24
ELWART, ANTHONY: Head Soccer Coach	4,387.34
ELWART, DEVVON: Asst. Soccer Coach	3,178.24
FAIRBROTHER, ADAM: Asst. Volleyball Coach	3,178.24
GARCIA, PABLO: Head Basketball Coach	4,387.34
HERNANDEZ, PAOLA: Pep Squad Advisor	4,387.34
KAHLER, MIKAHELA: Head Tennis Coach	4,387.34
MASON, JERRY: Asst. Track Coach	3,178.24
MATTHEWS, DERRICK: Asst. Football Coach	3,178.24
MATTHEWS, DERRICK: Asst. Track Coach	3,178.24
MEDINA, DANNY: Asst. Softball Coach	3,178.24
MIDDLEMISS, STEWART: Asst. Basketball Coach	3,178.24
RAHN, CHAD: Head Boys' Waterpolo Coach	4,387.34
RAHN, CHAD: Head Girls' Waterpolo Coach	4,387.34
RAHN, CHAD: Head Boys' Swimming Coach	4,387.34
SANCHEZ, CHARLES: Head Cross Country Coach	4,387.34
SANCHEZ, CHARLES: Asst. Track Coach	3,178.24
SANDATE, BRET: Asst. Baseball Coach	3,178.24
TORRES, JUAN: Asst. Soccer Coach	3,178.24
TORRES, JUAN: Head Cross Country Coach	4,387.34
TORRES GONZALEZ, JOSE: Asst. Volleyball Coach	3,178.24
YOUNGSTROM, DYLAN: Asst. Football Coach	3,178.24

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approve the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Clerk I, Extra Hours, not to exceed 8 hours per day, Gomez Elementary School, effective July 1, 2021 through June 30, 2022.

Bilingual Community Resource Worker, Extra Hours, not to exceed 4 hours per day, Gomez Elementary School, effective July 26, 2021 through June 3, 2022.

Bilingual Instructional Aide, Extra Hours, not to exceed 48 hours, Preschool Central, effective November 4, 2019 through June 30, 2020.

Bilingual School Outreach Worker, Extra Hours, not to exceed 25 hours, Cajon High School, effective February 11, 2021 through June 30, 2021.

Campus Security Officer I, Limited Term, not to exceed 8 hours per day, School Police, effective January 1, 2021 through June 30, 2021 (4 positions).

Instructional Assistant/CAI, Extra Hours, not to exceed 25 hours, Cajon High School, effective February 11, 2021 through June 30, 2021.

Library Assistant, Extra Hours, not to exceed 188 hours, Kendall Elementary School, effective January 19, 2021 through June 9, 2021.

Mobile Maintenance Trades Worker, 8 hours, 12 months, Maintenance & Operations (8 positions).

Recreation Aide, Extra Hours, not to exceed 180 hours, Kendall Elementary School, effective January 19, 2021 through June 3, 2021.

Rescind the following Board action of August 18, 2020:

Recreation Aide, Extended Work Year, not to exceed 1 hour per day, Del Rosa Elementary School, effective August 3, 2020 through June 30, 2021 (5 positions).

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

Education Assistant III/Arabic, 3 hours, 9 months, to 6 hours, 9 months, English Learners, effective March 1, 2021.

