SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting

Board of Education

June 22, 2021

5:30 p.m.

TO:

Board of Education

FROM:

Harry 'Doc' Ervin, Superintendent

As prepared by Human Resources Division

SUBJECT:

Personnel Report #21

It is requested that the Board ratify and/or approve Personnel Report #21, June 22, 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 #21, June 22, 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

HARRY 'DOC' ERVE

Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated March 16, 2021, to approve the retirement, of the following certificated personnel:

GARBER, MELBOURNE: Arroyo Valley High School, June 30, 2021 THOMAS JR., HERMAN: Arroyo Valley High School, June 30, 2021

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

BARAJAS, MAYRA: Chavez Middle School, June 4, 2021 BARTHELEMY, JULIE: Anderson School, June 30, 2021 GOMEZ, ERICKA: Lincoln Elementary School, June 7, 2021 GONZALEZ, SAMANTHA: Vermont Elementary School, June 25, 2021 GUTIERREZ, GABRIELLA: Belvedere Elementary School, June 4, 2021 HARRINGTON, MARY: Indian Springs High School, June 4, 2021 SALONEK, THEODORE: Indian Springs High School, June 30, 2021

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

CHEVRIER, PAUL: Muscoy Elementary School, June 4, 2021

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

CHANEY, JANET: May 26, 2021

ELEMENTARY NEW HIRES/REHIRES

BESHEER, REBECCA: B-15, Tenured, \$498.15 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree, and 14 years of credentialed teaching experience, within the past 15 years. Employment effective July 1, 2021.

GALDAMEZ, BIANCA: D-5, Probationary, \$400.79 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2021.

OTHER NEW HIRES/REHIRES

BLAIR, CYNTHIA: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column D, Step 25, \$611.00 per diem, based on 194 days which equates to a 91% workload.

CARRILLO-HEER, ELIZABETH: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column C, Step 17, \$553.75 per diem, based on 93 days which equates to a 50% workload.

CICHOCKI, MICAELA: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column C, Step 25, \$596.40 per diem, based on 205 days which equates to a 96% workload.

DUBOIS, DONALD: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column D, Step 21, \$596.08 per diem, based on 167 days which equates to a 90% workload.

GASTELUM, IRMA: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column D, Step 25, \$611.00 per diem, based on 93 days which equates to a 50% workload.

GIFFORD, MARY LOU: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column C, Step 17, \$553.75 per diem, based on 112 days which equates to a 60% workload.

ABILIEZ GRANDE, MARY ELLEN: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column D, Step 19, \$581.54 per diem, based on 184 days which equates to a 99% workload.

HAMMER, JOANN: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column C, Step 19, \$567.65 per diem, based on 93 days which equates to a 50% workload.

HARPER, REBECCA: Approve Reduced Workload Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column C, Step 25, \$596.40 per diem, based on 200 days which equates to a 93% workload.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Alessandro Elementary School, Summer School PREP, effective May 15, 2021 to June 30, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay each; account 01-7425-0-700-498-1110-1000-1130:

FORSYTHE, CHRISTINE HAZLEWOOD, TONI MULLEN, KAY OLIVO, HAROLD ULLRICH, GABRIELLE WATKINS, ROBERT WHITE, MELISSA

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed 40 hours each, at the hourly rate of \$31.68; account 12-6105-0-701-252-8501-5000-1130:

BARKER, VICTORIA BENBOW, ROSEANNA BOOKER, JANICE DELGADO, ANGELICA FRUCHEY, KELLEY GOMEZ, MIRNA JOHNSON, DEBORAH MONTES, SONIA MOORER, MARY RODRIGUEZ-PETERSON, LORENA SALAZAR, PETRA WHITE, KIMBERLY

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed 40 hours each, at the hourly rate of \$31.68; account 12-6105-0-871-250-8500-5000-1130:

COE, MARY ESQUEDA RODRIGUEZ, JANET GARCIA, ROSE GOMEZ, JACQUELINE LOPEZ MAGANA, ANNABEL

LUCAS, MARTHA
OLSON, GERI
ROCKETT, CYNTHIA
SOTO, VERONICA
TAPIA, CARITINA

Approve payment to the following certificated personnel, Allred Child Development Center, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed 40 hours each, at the hourly rate of \$31.68; account 01-3212-0-701-SPV-8501-5000-1130:

BARKER, VICTORIA
BENBOW, ROSEANNA
BOOKER, JANICE
COE, MARY
DELGADO, ANGELICA
ESQUEDA RODRIGUEZ, JANET
FRUCHEY, KELLEY
GARCIA, ROSE
GOMEZ, JACQUELINE

GOMEZ, MIRNA

LUCAS, MARTHA
MAGANA, ANNABELL
MONTES, SONIA
OLSON, GERI
ROCKETT, CYNTHIA
RODRIGUEZ-PETERSON, LORENA
SALAZAR, PETRA
SOTO, VERONICA
TAPIA, CARITINA GLORIA
WHITE, KIMBERLY

Approve payment to the following certificated personnel, Anton Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay each; account 01-7425-0-700-498-1110-1000-1130:

CASADO, COLEEN
CASILLAS, SUSAN
DADARRIO, CARRIE
ESPY, MEGAN
FRIAS-ALBA, TERESITA
JONES, TINA
LAUER, JACQUELINE
LUNA, ELENA
MARTINEZ-GUZMAN, CECILIA
MEMENDEZ, KIMBELRY
MILLAN, VERONICA

MILLER, AIMEE
MORENO, JUAN
NIEBLAS, KIMBERLY
PEREYRA, DENISE
QUINTANA-RANGEL, ARLENE
QUINTINAR, EDUARDO
ROZZI, ROSEANN
WATSON, JEANETTE
WOOLLEY, ALLISON
WORSTER, MELISSA

Approve payment to the following certificated personnel, Arrowhead Elementary School, Summer School PREP, effective May 18, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay each; account 01-7425-0-700-498-1110-1000-1130:

LYONS, JESSICA

SULLIVAN, JILL

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Summer School PREP, effective May 17, 2021 to June 2, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2700-1930.

CASILLAS, ZAIDE: Approve payment, Arrowview Middle School, Summer School PREP, effective May 17, 2021 to June 2, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2420-1230.

TUCKER, RAQUEL: Approve payment, Arrowview Middle School, Summer School PREP, effective May 17, 2021 to June 2, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

Approve payment to the following certificated personnel, Arrowview Middle School, Summer School PREP, effective May 17, 2021 to June 2, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

ADAME, GUILLERMO ALFARO, GABRIELA AMADOR, ISABELLA BLUMENTHAL, KYLE BURRIS, ALYSON DANS, WESLEY ECHEVERRIA, SANTIAGO GONZALEZ, REYNALDO MORALES, GUADALUPE QUIRARTE, HEIDY RAVEN, BRET RIVAS, ALMA SANCHEZ, OLIVIER TAYLOR, TAMI VIDAN, WALT VILLARREAL, JAZMIN ZERMENO, STEPHEN

CERVANTES-BISHOP, HELENE: Approve payment, Arroyo Valley High School, Parent Outreach, effective January 28, 2021, not to exceed two (2) hours, at the hourly rate of \$31.68; account 01-3010-0-410-501-0000-3110-1230.

Approve payment to the following certificated personnel, Arroyo Valley High School, Content Area Skills Review, effective January 11, 2021 to June 1, 2021, not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

DIAZ, GRACE (Continued)

MOTA, MARIA (Continued)

> FIGUEROA, MARIA GARBER, MELBOURNE GUERRERO, ISABEL HARRIS, LUANN HIDALGO, PETER

NEWHOUSE, JEREMIAH PARKES, ERIC RAMIREZ, SARAH SILVA, ANA

Approve payment to the following certificated personnel, Arroyo Valley High School, History Tutoring, effective January 11, 2021 to June 1, 2021, not to exceed 12 hours each, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

AMOS, ARTHUR
CAPORUSCIO, CAROL
DUFOUR, DENIS
GARBER, MELBOURNE
GOMEZ, PALOMA
HARRIS, LUANN
HIDALGO, PETER
HIDALGO, SUZANNE

MCCLENDON, RICHARD MENA, MAXIMILLAN PARKES, ERIC RAMIREZ, JASON RIVERA, VICTOR WRIGHT, AARON WRIGHT, GERRY

GRIZZELL, LISA: Approve payment, Belvedere Elementary School, Physically Distanced School (PDS), effective April 1, 2021 to May 30, 2021, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-3212-0-700-527-1110-1000-1130.

MERCADO, KRISTINE: Approve payment, Belvedere Elementary School, Summer School PREP, effective May 12, 2021 to June 8, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130.

SOLE, CAROL: Approve payment, Belvedere Elementary School, Physically Distanced School (PDS), effective April 1, 2021 to May 30, 2021, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-3212-0-700-527-0000-2700-1930.

VEGA, LAURA: Approve payment, Belvedere Elementary School, Summer School PREP, effective May 17, 2021 to June 2, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2700-1930.

Approve payment to the following certificated personnel, Belvedere Elementary School, Summer School PREP, effective May 17, 2021 to June 2, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

ACOSTA, ANGELICA BETANCOURT, LINDA (Continued)

JAMES, SEYTO KISTLER, DAVID (Continued)

> FRIAS, TOULOUSE, AIDA HARNITCHEK, MELISA

NAVARRO, CONNIE

CLEPPE, MARIA: Approve payment, Brown Elementary School, Summer School PREP, effective May 14, 2021 to June 30, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

RODRIGUEZ, LEONEL: Approve payment, Cajon High School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

WALLACE, LISA: Approve payment, Cajon High School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

Approve payment to the following certificated personnel, Cajon High School, Physically Distanced School (PDS), effective April 1, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-700-527-1110-1000-1130:

BOHN, LESLIE FINLEY, TAWIAH GROEZINGER, HEATHER HENDRICKSON, ERICK IMBRIANI, RICHARD LIGHT, ROGER LYONS, ASPEN MERAZ, YERALDIN MORAN, ERIN
PAYNE, TRACY
PHAM, DUNG
PIAZZA, AUSTIN
POMFRET, WILLIAM
REISENFOFER, MATTHEW
ROGERS, KELLY

Approve payment to the following certificated personnel, Cajon High School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

ACUNA, FAVIAN
ALVERSON, ELIJAH
ARAUJO ALFARO, MARIO
BEAN, ROBERT
BILLUPS, ANNETTE
DOW, CHRISTI
GARRETT, MICHELE
GELSTON, CAMILLE
HARRIS, DENISHA
(Continued)

MILES, KOYETT
MORAN, ERIN
MURRAY, RANDALL
NACSIN, CLAYTON
PIAZZA, AUSTIN
POMFRET, WILLIAM
RICO, AYDE
ROGERS, KELLY
ROGERS, NICHOLAS
(Continued)

> KELLMER, JESSICA MESKO-MAGGS, ASHLEY

WU, JESSICA

ALI, RAJAH: Approve payment, Categorical Programs, Library Aides Staff Development, effective July 1, 2021 to June 30, 2022, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-3010-0-920-501-0000-2100-1930.

THOMPSON, NACHE: Approve ten (10) additional days, at the per diem rate of pay, Categorical Programs, LCAP Preparation, effective July 1, 2021 to June 30, 2022; account 01-0000-0-920-419-0000-2100-1930.

Approve ten (10) additional days, at the per diem rate of pay, to each of the following certificated personnel, Categorical Programs, DTS, SPSA and FPM Programs, effective July 1, 2021 to June 30, 2022; account 01-3010-0-920-501-0000-2100-1930:

GOMEZ, BEATRIZ LACANLALE, SANDRA MARQUEZ, EDITH

WALMARK, TIFFANY: Approve payment, Central Office, Summer School Early Childhood Special Ed, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130.

WEBER, COURTNEY: Approve payment, Central Office, Summer School Coordinator, effective June 7, 2021 to June 30, 2021, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2100-1330.

WHITEFOOT, CHRISTINA: Approve payment, Central Office, Summer School MH/SDC Teacher, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130.

Approve payment to the following certificated personnel, Central Office, Summer School SH/SDC Teacher, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130:

ABILEZ GRANDE, MARY ELLEN DURAN, SASZHA HOLM, NATASHA QUINTERO, CECILIA RUIZ, MONICA

SCHIMMING, CYNTHIA SEPULVEDA, FERNANDO SHAWHAN, ERIN WOLL, KRISTIN WOLL, RAY

Approve payment to the following certificated personnel, Central Office, Summer School SH/SDC Teacher, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130:

ALEXANDER, AIMIE ARREDONDO, MELISSA BAUMANN, JENNA BAYAN, GRISEL BEARD, DANA BECKWITH, LAUREN BLEDSOE, STEPHANIE BRYAN, CATHY CARR, NATALIE CASTANEDA, FRANCIS CASTILLO, STEPHANIE CASTRO, TARA CEDENO, SILVERIA CORTES, LINDSEY CRISANTES, AUTUMN CURTIS, TARA DANA LOZANO, HEATHER DE LA TORRE, HAYLEY ENRIQUEZ, MONICA FISHER, JORDAN FOSSETT, DEANDRA FUYUMURO, NOLLY GARCIA, DOROTHY GATES, MARTHA GAXIOLA, MARCELLA GINTHER, JENNIFER GOMEZ, SARAH GREWAL, KANWALJIT GUTIERREZ VEGA, SARA GUTIERREZ, JACQUELINE HAGERMAN-HOLM, CHRISTINE HARKER, LINDA HAYNES, MELISSA HEAGSTEDT, KIMBERLY HOSKING, KATEE

HOWE, ALISA

JOHNSON, ASHLEY

LANDEROS, SILVIA LAZOR, MARIA LORENZANA, VIVIANNE LUU, JOANNA MALDONADO, MARISOL MEDRAN, BRIDGET MENDOZA-LOPEZ, JAZMIN MILLER, MARIA MORENO, MANUELA NARCIZO, LILIANA NAVARRO, DIANA NEGRETE, JEANNINE OKOTH, BONFACE ORTIZ, DAVID PARIYANI, TALIN PEARSON, AILEEN PINEDA, CLARIZA QUARRY, LAURINE RHODES, KATHLEEN RINCON, ROBERT RUSS, TAKARA SALAS, TINA SANCHEZ, CARINA SCARSELLA, STEPHANIE SCOTT, LORI SEGOVIA, LILIAN SOLIS, VICTORIA STANLEY, DIANE SWOBODA, COURTNEY THIES, BRIAN TILLMAN, MALLA VALDIVIA, ROBERT WADE, YVONNE WHITE, CHRISTOPHER WOOLLEY, ALLISON YOUNG, TIFFANIE

Approve payment to the following certificated personnel, Central Office, Summer School SED Teacher, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130:

CICERO, GIOVANNI CUTBIRTH, JUSTIN KEISER, CLIFF MARCH, LAJOY MASON, BRANDON MEDINA, DEBORAH MENDOZA, STEPHEN PADILLA, ASHLEY PEREZ, IRENE RAMIREZ, MELISA SUETSUGU, MICHELLE WESLEY, CHANTAL ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Central Office, Summer School MM/SDC Teacher, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130:

AGUILAR, LEILANY ARIAS, LISETTE BENJAMIN, DESTINY BERNAL, GLADIS BLAKE, TAWANA BOADWAY, ELIDA BREIER, BRADLEY CABRAL, RENE CALDERA, REGINA CHANG, ELTON CORONADO-LARA, VIRGINIA

DAFT, CHRISTIAN

DE LA CRUZ, CHRISTINA

DURANT, KRISTA GAFFNEY, DEBORAH GARCIA, ASHLEY

GENTHER, GENAVIEVE

GIBSON, JEREMY GOMEZ, ERICKA GOODRICH, DALILA GREEN, THOMAS

HARNITCHEK, MARTHA HENDERSON, BRENDA

HERRERA, ROSA

JACKSON III, THEODORE

(Continued)

JONES, YONG-SUK KLOKE, KARAH LOPEZ, EMILY

LUDIKHUIZE, DELYSE

MAIER, MICHAEL

MALDONADO, ALLISON MARTINEZ, ADRIANA

MARTINEZ-SANCHEZ, ANDRES MATHIS-WILLIAMS, ATHENA

MCKINEY, CECELIA MELLOR, JOLENE MENDOZA, JUAN MILLER, TIFFANY MOORE, ALIYAH

MOULTON, RUSHAWN MULVANEY, TRICIA MURPHY, DANIEL

ONTIVEROS-HERNANDEZ,

ELIZABETH

PASCUA, EMILY JANE PASTORA, MARVIN POLLARD, OZETTA RANDALL, LISA RIGBY, LEEANN

RODRIGUEZ, BRENDA

(Continued)

ROJAS, ROSE SAITO, CHARIS SINGLETON, FELISHA SOLIS, THERESA STUART, TARA TAYLOR, DOMINIC TORRES, SERGIO VIDANA, VERONICA
VIELMAS, JANET
VO, DAVID
WALL, CORINNE
WEAVER, JENNIFER
WELTZIEN, HEATHER
WILKINS, TRACY

Approve payment to the following certificated personnel, Central Office, Summer School LH/SDC Teacher, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130:

AGUILERA, KENNETH
ALLEN, VICKIE
ANSARI, BENITA
BAEZ, AYARIT
BOGDAN, SARA
BROWN-JENSEN, WENDY
CAID, WARATH
CUTBIRTH, ROBERT
DRISCOLL, ALEXANDRIA
DUNN, NICOLE
EDWARDS JR., WILLIE
FIGUEROA, MARTHA
FLORIANO, CYNTHIA
GENTRY, MATTHEW

HARRINGTON, CASEY HEFT-REESE, DIANE HERNANDEZ, GAIL HERNANDEZ, JUAN JOHNSON, HURFRETTA JOSEPH, MICHAEL

HALL, ANDRE

KELLEY, KATHARINE KINSER, RUSSELL LITT, STEVEN MERRIDA, DELISA MESSINA, MARGARET

MYERS, LORIE

NAVA-MOSER, PATRICIA NEWMAN MORALES, KRISTEN

PADILLA, ALEXIS BO
POLK, OPHELIA
POLTE, DEREK
ROBBINS, CHARIS
SANCHEZ, KAREN
SWATZEL, KIMBERLEY

THOMPSON, DENISE THOMSON, DENISE

VILLALPANDO, MARIAESTHER

WIDETICK, NANCY WILLIAMS, JARROD ZOLONDEK, LAURA ZUEL, REBEKAH

Approve payment to the following certificated personnel, Central Office, Summer School LH Resource Specialist, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130:

ADAMS, BRIAN AMES, AMY APPLEGATE, VIANEY (Continued) BAKER, CORDELL BARDER, MARGARET BARTLEY, BRANDY (Continued)

BEARD, RONNIE BEATTY, TIMOTHY BETANCOURT, MONICA BOYCE, KATI BRACEY-JEFFRIES, PORSHA BROWN, CHRISTINA BURRIES JR., ERNEST CARTER, DARLENE CHAPIN, ALEXANDRA CHERN, JO HSING-CHIEN CHRISTIAN, SUSAN COLLINS, RONALD COLUNGA, VALERIE CUSSON, VALERIE DADARRIO, CARRIE DANS, WESLEY DAO, HUNG DAWSON, BARBARA DE LA CRUZ, LORINDA DELGADO, MARLENE DEMAIO, RAELINE DORTON, KATINA DOTY, JOSH DREWITZ, MONICA **DUNCAN-STEWART, DOMECCA** EGANS, STEPHANIE ENDSLEY, KELLI FUERTE, ROSA GEYER, JENNY GIBBS, KLEYNIN GIBSON, MARCI GONZALEZ DIAZ, CAROLINA GRAHAM, DARIN HAMILTON, VALERIE HAMMONTREE JR., WILLIAM HARRINGTON, MARY HERRIN, JOSEPH HUNT, BECKY HUNTER JR., ROBERT IRAHETA, KENNY JENKINS, KERRI

(Continued)

JONES, TAMMIE JUAREZ, WENDY KEISER, CARL KICK, BRIANNA KIMERY, JERRY KINDT, ELIZABETH KNESEL, JAKE LOMENICK, JASON LOOY, JOSHUA LOPEZ, JOSE LYONS, ASPEN MALDONADO, RACHELL MARSHALL, CHRISTY MARTIN JR., ADALBERTO MARTINEZ, ANITA MCBURNEY, JEANNA MENDOZA, AMY MENDOZA, FELICITY MERCADO, ROBERT MUWWAKKIL, AURORA NCUBE, SITEMBISO NEGRETE, CARLOS NEGRON, THOMAS NEILON, PATRICK OLIVAS, MAKENNA OLLER, MARIANA ORTEGA, THANIA OSTEEN, CATRINA PENA, YVETTE PEREZ, ELIZABETH PERRYMAN, ADRIAN PETERS, JAMES RATLIFF, KIMBERLY RICHARDSON NORWOOD, LAWANNA ROBERSON, ANTHONY RYAN, JUSTIN RYAN, PAULA SALAS, JOSEPH SAMANO, ERIKA SCHUYTEN, LEIGHANNE SEDANO, ROCIO DEL CARMEN (Continued)

SERNA, ALEXIS
SMITH, MEREDITH
SMITH, NANCY
SMITH, SABRINA
SOSA, JENNIFER
STEWARD, DEMETRIUS
SUMNERS, KATHRYN
TERRY, LILIAN
THOMAS, DESIREE

THOMAS, HERMAN
TOBAR, HILDA
VARGAS, ADRIANA
VENDITTI, DEBRA
WASHBURN, JOHN
WATKINS, ROBERT
WIESSNER, JESSICA
WILLIAMS, MILLIE
YZAGUIRRE, MONICA

Approve payment to the following certificated personnel, Central Office, Summer School Aurally Handicapped Teacher, effective June 7, 2021 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-1110-1130:

AVILA, ERIKA BELANGER, SOPHIE MARTINEZ PORTER, ALISHA

RINEHART, VALBERT ROSE, DAVID WOODWARD, ELLEN

Approve payment to the following certificated personnel, Chavez Middle School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

AGUADO, ERICKA
AVILA, CHRISTOPHER
CAMERON, JAMES
CASTANEDA, MARTHA
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
ESCALANTE, PELAGIA
GAMBOA, CARISSA
HAMMONTREE JR., WILLIAM
HERNANDEZ, CHRISTINA

JEFFRIES, EMILY
JONES, CONNIE
KIRK, MARK
MACIAS, SARA
MANSOORI, NOORIA
MCINTYRE, JOSEPH
MCINTYRE, RENEE
PETERS, ZACKARY
QUENGA, LAWRENCE
SHAUGHNESSY, AUBREY

Approve payment to the following certificated personnel, Cole Middle School, Summer School PREP, effective May 18, 2021 to May 27, 2021, not to exceed four (4) hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

DEJESUS, GLORIA DELGADO, ARLENE HUYNH, LINDA KNIGHTEN, SHAUN MCGEE, BRENDA MORRIS, ELIZABETH PICKETT, LAURA SAYRE-JOHNSON, ROXANE WELTZIEN, HEATHER

Approve payment to the following certificated personnel, Continuous Improvement, TSSP, effective July 1, 2020 to June 30, 2021, not to exceed 25 hours each, at the hourly rate of \$31.68; account 01-0441-0-788-243-1110-1000-1130:

GARCIA, BRISTAL

WILLIAMS, JARROD

Approve payment to the following certificated personnel, Curtis Middle School, Summer School PREP, effective May 24, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

AGUIRRE, AMY BAKER, DANITA LYONS, MICHAEL MCINTYRE, DANIEL MORGAN, EDWARD QUINLAN, STEVEN VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Cypress Elementary School, Summer School PREP, effective May 12, 2021 to June 30, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

BARBER, JENNIFER BLOOMINGDALE, JESSICA HERMOSILLO, ROSA IRONS, JACQULINE JACKS, DENAY JOHNSON-SKEENS, CRISTY MCDUFFEE, JENNIFER MILLER, CARRIE POOLE, KIMBERLY SMITH, REBECCA WILLIAMS, MIRIAM

KINDER, MARGUERITE: Approve payment, Davidson Elementary School, Summer School PREP, effective May 1, 2021 to June 30, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

REYES, MANUEL: Approve payment, Davidson Elementary School, Summer School PREP, effective May 1, 2021 to June 30, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2700-1930.

Approve payment to the following certificated personnel, Davidson Elementary School, Summer School PREP, effective May 1, 2021 to June 30, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-120-498-1110-1000-1130:

BILLINGS, LYNN BLAKE, TAWANA CHANT, MELANIE (Continued)

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

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

PHILLIPS, AMY STUFKOSKY, E. CORY TUNE, PAIGE VALENZUELA, VIVIAN WHEELER, ANGELA

Approve payment to the following certificated personnel, Del Rosa Elementary School, Summer School PREP, effective May 13, 2021 to June 30, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

CAMPOS, LUANNA DISMANG, KRISTINE DORAME, ERIC ESTRADA, DIEDREANN FLORES, ISABEL JACKSON, THEODORE MILES, KARLA MORGAN, WILLIAM SALDANA, KARLY

HOOD, TIFFANY: Approve payment, Del Vallejo Leadership & STEM Academy, AVID Team Leader, effective July 1, 2020 to June 30, 2021. Team Leads at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110.

RICHARDSON, CHERYL: Approve payment, Del Vallejo Leadership & STEM Academy, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2700-1930.

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230:

ANYABWILE, NAAZIR

LOUKA, EMILE

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

DESTASIO, NICHOLAS HUERTA SALGADO, YASMIN LOPEZ, JOSE MCGARRAH, JOLENE PICKETT, MARTINIQUE SERVIN, HECTOR VAUGHN, STEPHANIE

Approve payment to the following certificated personnel, Elementary Instruction, Summer School PREP, effective May 1, 2021 to June 30, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2100-1930:

BROWN, TAMARA CRAWFORD, DANIELLE CULBERTSON, DANIELLE DIRKS, STEPHANIE DURST, KATE GAZZANIGA, AMY HUNTER, MARCIA MANJARREZ, AMANDA MONDRAGON, PATRICIA TALAMANETES, TRACY USHER, GREGG ZEPEDA, ERICA

Approve payment to the following certificated personnel, Elementary Instruction, VAPA Summer School PREP, effective May 1, 2021 to June 30, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

DELGADO, KATHLEEN FROST, LAWRENCE LONDOT, BRYAN SADLIER, CATHERINE SALCIDO, CARISSA

SMITH, KATRINA STAMP, EVIN SWANSON, JESSICA YOUNG, TERI

Approve payment to the following certificated personnel, Elementary Instruction, PE Summer School PREP, effective May 29, 2021 to June 5, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

ABRAMS, ERIC AMADOR, ANTHONY AMORI, JEFFREY BENVENUTO, AMANDA BLUE, CHERYLL BOEHM, LIEM BRITTAIN, JEANNETTE BURRIS, RONALD CALOTE, AARON DANIELS, SCOTT DOSWELL, QUINTON GAZZANIGA, STEVEN GOMEZ, PAMELA KELLEY, TRACI LANDERS, MICHAEL MAJOR, JOHN

MANJARREZ, CATHERINE MARCUS, BRIAN MCGILVERY, WAYNE MERRILL, GREGORY MORALEZ, ROJELIO NAVARRO TORRES, HELIO PRESTON, JOSEPH SANDERS, QUINN SERVIN, ROBERT SKINNER, JAMES SMITH, KEVIN STANFIELD, BILLY SWOGGER, WESLEY TORRE, MARJORIE TORRIJOS, STEVEN VONWALD, DEAN

Approve payment to the following certificated personnel, Emmerton Elementary School, Summer School PREP, effective May 17, 2021 to June 2, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

ANDERSON, SANDRA BUYCO, VICTOR CABILAO, ONIE GOEBEL, BRADLEY GRIFFIN, CAROL HERNANDEZ-GUZMAN, STEFANI

KLEIN, AMY MACIAS-WILLIAMS, ELAINE REYNA, ANNIE RYBAK, DEBRA SANDERS, QUINN

HIPPS, DEAGE: Approve \$3,069.51 stipend payment, Golden Valley Middle School, Academic Team Coach – Black History Bee, effective July 1, 2020 to June 30, 2021; account 01-0000-0-308-204-1110-1000-1180.

Approve payment to the following certificated personnel, Human Resources, Class Size Overage San Bernardino, effective April 1, 2021 to April 30, 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 GUZMAN, CONCEPTCION IMBRIANI, JEFFREY IMBRIANI, KIM LARKIN, ALAN LUNA, CHRISMA MOORE, ERIN
POLK, BRITTANY
RIOS, ASHLEY
ROYBAL, ANITA
SOMERS, HEATHER
SOTO, ALAN
TUCKER MICHAEL

TUCKER, MICHAEL WAGNER, ERIN WILSON, ANNETTE

Approve payment to the following certificated personnel, Hunt Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

AXE, CYNTHIA
BIDDLE, MARIA
BYRD, PAMELA
DELISH VARGAS, MIRANDA
FELT, DALLAS
FREELAND, JULIE
GUY, CATHERINE

HERRIN, MELISSA
MILLER, TIFFANY
MULVANEY, MARCIA
RAMOS, DIANA
THEOTIG-THOMPSON, CARLYN
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Summer School Teacher, effective July 1, 2021 to July 30, 2021, not to exceed 70 hours, at the hourly rate of \$51.48; account 11-6391-0-727-130-4110-1000-1130.

Approve payment to the following certificated personnel, Lankershim Elementary School, AVID Summer Conference, effective June 21, 2021 to June 23, 2021, not to exceed 18 hours each, at the hourly rate of \$23.42; account 01-3182-0-140-523-0000-3110-1230:

BASTAJIAN, JILL

TELLAECHE, LILIA

Approve payment to the following certificated personnel, Lankershim Elementary School, Dr. Niki Elliott Mindfulness Training, effective July 14, 2021 to July 16, 2021, not to exceed nine (9) hours each, at the hourly rate of \$23.42; account 01-3182-0-140-523-1110-1000-1130:

BRIONES, ADRIANA
BROWN, CHRISTINA
CANELO, CARMEN
CAULDREN, KAIJA
CURTIS, LUISA
FIGUEROA, MARTHA
FLORES, ELIZABETH
LOVETT, WIKITORIA
MARIN, LILIA
MOUSSEAU, NORMA
MURILLO, BETZY
PARROTT, ALLEN
PENDLETON, TRINIDAD
PIERCE, FARAH

POLK, OPHELIA RAMSEY, ALLISON RIVERA, CYNTHIA RODRIGUEZ, XOCHITL 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, Multilingual Programs, EL Summer Credit Recovery Program – Sierra, effective June 1, 2021 to June 30, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

CHAVEZ, WILLIAM JIMENEZ, VENANCIO VALENCIA, EDUARDO

Approve payment to the following certificated personnel, Multilingual Programs, EL Summer Credit Recovery Program – Sierra, effective July 1, 2021 to July 15, 2021, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

CHAVEZ, WILLIAM JIMENEZ, VENANCIO VALENCIA, EDUARDO

Approve payment to the following certificated personnel, Multilingual Programs, EL Summer Credit Recovery Program – Sierra, effective July 1, 2021 to July 15, 2021, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230:

GARCIA, NARISSA

GODOY, DOLORES

Approve payment to the following certificated personnel, North Verdemont Elementary School, Summer School PREP, effective May 17, 2021 to June 25, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

BARKDOLL, SUSAN BRADSHAW, REBECCA FLORES, KAREN HUNTER, JESICAH

PARK, JENIE REYNOSO, VAELRIE RHODES, KATHLEEN TAMAYO, ALBA

Approve payment to the following certificated personnel, Preschool Central, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed 40 hours per month each, at the hourly rate of \$31.68; account 01-3212-0-701-SPV-8501-5000-1130:

AGUILAR, EMILY AGUILAR, NARCISO ALMANZA-VENEGAS, MIRNA AYALA, PATRICIA BAXTER, CLEMENTINA BEAUCHAINE, STEPHANIE BELTRAN, CEASAR DE SANTIAGO, JACQUELINE FRANCO, ADRIANA GOMEZ, LINDSEY GURROLA, ELIZABETH HAOCHIN, KENNETH HARRELL, CRISTINA JONES, ERIN LANDA, MARYCARMEN LOPEZ, ALEXIS MENDEZ, ADRIANA

MENDOZA, DAWN MONROY, GABRIELA MUNOZ, ALMA OLMOS-BRISENO, BLANCA OSITA, MARTHA RAHEMTULLA, KULSUM RAMOS, MARIA JOSIE ROBLES, STEPHANIE RODRIGUEZ, GEORGINA RODRIGUEZ, SAVANNAH SANCHEZ, ANDREW SCHWARZMAN, DELMY TORRES, MARYANN VALTIERRA, LIZBETH VASQUEZ, PATRICIA VERDUGO, MARIANA WILLIAMS, KIMBERLY

Approve payment to the following certificated personnel, Roosevelt Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

CARRILLO, ADRIANA COONEY, MELODY DUBOIS, DIANE ESKIN, DAVID MASCARENAS, LISA MENDOZA, NORA SANCHEZ, LISA SMITH, TRUDY TERREFE, YODIT

Approve payment to the following certificated personnel, Salinas Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

BENSON, ROXANNE
BESHEARS, WILLIAM
CARROLL, KEVIN
CASTRO, ESPERANZA
CHAMBERLAIN, KRISTI
DUFF, BRIAN
ERICKSON-HERNANDEZ, KATIE
GUY, DAVID
ISAI, JENNIFER
KWOK, KELLY

MEJIA, NANCY
MORTON, CAROLYN
MULLEN, JENIFER
RANDALL, MARIE
SADLIER, CATHERINE
SCOTT, TONYA
SNYDER, JENNIFER
SRINIVAS, CHETANA
TOR, MOLLY
WILLIAMS, CHRISTINE
WOLVERTON, RUTHIE
ZUBAK, BRIAN

Approve payment to the following certificated personnel, San Andreas High School, Master Gardener Hours, effective September 20, 2020 to June 3, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-0463-0-502-419-1110-1000-1130:

COWLEY, SHARON CASSADY, SEAN

LIGHT, LARRY LONDOT, BRYAN

> FITZGERALD, SEAN SMITH, JADE

Approve payment to the following certificated personnel, San Bernardino High School, Extra Class, effective August 3, 2020 to December 18, 2020, not to exceed one (1) hour per day each, at the hourly rate of \$34.44; account 01-0000-0-406-05D-1110-1000-1130:

AKAHOSHI, PAUL BORUCKI, SUZANNE CABRAL, RENE (Continued) LUNA, CHRISMA MOORE, LINDA POLK, BRITTANY (Continued)

DIAZ, XENIA GONZALES, EDWARD GREEN, KEZIAH GUILLORY, CHIKIA LARKIN, ALAN

SAHAGUN, NANCY SALAS, JOSEPH SCHMIDT, ROCHELLE WILLIAMS, CASSANDRA

Approve payment to the following certificated personnel, Specialized Programs, ATLAS Program, effective August 2, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-802-524-0000-3110-1230 (80%) and 01-0412-0-802-419-0000-3110-1230 (20%):

AGUIRRE, SILVIA ALEGRIA, DANIEL ALEGRIA, MARIA ALVAREZ, KARLA ANYABWILE, NAAZIR BARAJAS, ESTHER BARKLEY, STEPHEN BECKLES, JOSIANE BENNIE, MICHAEL BLUHM, DENNIS BOUGHAN, CONNIE BURROUGHS, DANIEL CAMERON, JAMES CARRANZA, JOSIES CASTANEDA, MARTHA CEBALLOS, YESENIA

CEJA, ELIDA

CERVANTES-BISHOP, HELENE

COOPER, ROBYN

CORNWELL, STEPHANIE

COSTON, ALIEA DIAZ, XENIA

DONOHUE, MMASON DOOL, CHRISTINA DUARTE, SEAN ESPARZA, SONIA FERNANDEZ, DESERIE FLOT WILLIAMS, TAWNI

GARCIA, VASTY GODOY, DOLORES

(Continued)

HALPERN, RHONA HANS, GREGORY HAYNES, GREGORY HINKLE, COLEEN HOLLEY, CYNTHIA HOSKIN, GISEL

JACKSON, LASHAWN JEFFRIES, EMILY JENNINGS, MARY JIMENEZ, ALMA JOHNSON, JASON LEAK, STACI L LECHUGA, KARLA LOUKA, EMILE

LUJANO-CALDERON, ANDREA

MALDONADO, MARIA MCCULLOUCH, ESTHER MERAZ, YERALDIN MEYER, SALLY MILLIGAN, JANINE MOELLER, STEVEN

MONTEZ-STINE, MONICA

MOSS, ROCHELLE MUNOZ, MARIA NGUYEN, CUONG NIETO, ALBERTO OCHOA, ANDREA ORTEGA, ANEL PARHAM, LINDSAY PARTIDA, MICHAEL

(Continued)

PEREZ, JENNIFER
PITTMAN, GUINEVERE
RAMIREZ, VERONICA
REES, LAURIE
RODRIGUEZ, GILBERTO
RODRIGUEZ, LEONEL
RUIZ, IRENE
SAHAGUN, NANCY
SEGURA, CARLOS
SOLORIO, CARLOS
TELPHY, KIMBERLY

TOLERICO, JULIE TRZCINKO, JEAN TUCKER, RAQUEL TURNER, JON TURNER, MAISHA VILLALOBOS, SONIA WEBB, RYAN WHITED, CLAUDIA WING, BRYAN

WRIGHT, AFTAN

Approve payment to the following certificated personnel, Specialized Programs, Virtual Learning Science Student Support, effective July 1, 2021 to June 30, 2022, not to exceed 308 hours each, at the hourly rate of \$31.68; account 01-4127-0-802-550-1110-1000-1130:

ALTAMIRANO, BRENDA MATHIS, SCOT

TAYLOR, SEAN

Approve payment to the following certificated personnel, Specialized Programs, Virtual Learning Student Support, effective July 1, 2021 to June 30, 2022, not to exceed 210 hours each, at the hourly rate of \$31.68; account 01-4127-0-802-550-1110-1000-1130:

BUNN, TIRA DIAZ, ELLIOT LARIOS, YOLANDA NOCELO, MYRNA SING, BRENDA WITCOMBE, JAMES

Approve the indicated additional days to the following certificated personnel, at the per diem rate of pay, Student Wellness & Support Services, Summer Program, effective June 4, 2021 to June 30, 2021; account 01-4127-0-799-550-0000-3110-1230:

HOSE, JAMIE – 10 days

MCCULLOUCH, ESTHER – 18 days

Approve payment to the following certificated personnel, Wilson Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

ALAS, MARISELA ALBA, JOSE ARNOLD, XUAN AVELAR, EMERITA (Continued) KILANY, RHAPSODY LONEY, CASSANDRA LUNA, DANIELLE MESONES, AL (Continued)

BENJAMIN, DESTINY
BURGETT, BRITTANY
CABRERA, VERONICA
CHAVEZ, LAURA
FISH, AMY
GOEBEL, KRISTEN
GRAY, ROBIN
HAMILTON, RUSEY
HERNANDEZ, ANA

NGO, STASIE
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
REMILLARD, LISA
VLAHOS, KATHERINE
WYLIE, NAOMI
ZAMORA, ALEXIS

CERTIFICATED SUBSTITUTES

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

CASTILLO, KAREN GUILLORY, BRITTANY HERNANDEZ, VANESA MCCLURE, KELLIE MONARREZ, EDWIN REYES JR, HUMBERTO RODRIGUEZ, JUAN TERRY, SHELBI WOODS, MARISSA

<u>DECLARATION OF NEED FOR FULLY QUALIFIED TEACHERS</u> (Human Resources)

BE IT RESOLVED that the Board of Education adopt the following declaration certifying that

there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies.

BE IT FURTHER RESOLVED that the Board of Education authorizes the District to offer

Emergency Permits to fill the anticipated vacancies for the 2021-2022 school year.

Requester: Director, Recruitment & Employment Approver: Assistant Superintendent, Human Resources



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year:	2021-2022	
Revised Declaration of Need for year:		
FOR SERVICE IN A SCHOOL DISTRICT O	·	APTER SCHOOL
Name of District or Charter: San Berna	ardino City USD	District CDS Code: 67876
Name of County: San Bernardino		County CDS Code: 36
By submitting this annual declaration, t	he district is certifying the following:	
 A diligent search, as defined be 	low, to recruit a fully prepared teacher	for the assignment(s) was made
 If a suitable fully prepared teach to recruit based on the priority 	her is not available to the school district stated below	t, the district will make a reasonable effort
scheduled public meeting held on 06	/22 /2021 certifying that there is an integration of the position (s) listed	bove adopted a declaration at a regularly nsufficient number of certificated persons on the attached form. The attached form nt calendar.
► Enclose a copy of the board agendary With my signature below, I verify that to force until June 30, 2022 Submitted by (Superintendent, Board S	the item was acted upon favorably by t	he board. The declaration shall remain in
Harry 'Doc' Ervin	// ·	Superintendent
Name	Synature	Title
(909)884-9830	(909)381-1228	06-16-2021
Fax Number	Telephone Number	Date
777 N. "F" Street, San Bernardino,	CA 92410	
	Mailing Address	
doc. ervin @sbci	15d. K12. Ca. US	
	EMail Address	
FOR SERVICE IN A COUNTY OFFICE OF E	EDUCATION, STATE AGENCY, CHARTER	SCHOOL OR NONPUBLIC SCHOOL
Name of County		County CDS Code
Name of State Agency		
Name of NPS/NPA		
CL-500 6/2021	Page 1 of 4	

The Superintendent of the County Office of specified above adopted a declaration on _that such a declaration would be made, cet the county's, agency's or school's specified	at least 72 hours folk rtifying that there is an insufficient nur	owing his or her public announcement mber of certificated persons who meet
The declaration shall remain in force until J	une 30,	
► Enclose a copy of the public announced Submitted by Superintendent, Director, or		
Name	Signature	Title
Fax Number	Telephone Number	Date
	Mailing Address	
	EMail Address	
► This declaration must be on file with the issued for service with the employing a		ng before any emergency permits will be

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	12
Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	5
Teacher Librarian Services	4

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	4
Single Subject	4
Special Education	4
TOTAL	12

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
English BCLAD	1
Science BCLAD	1
Math	1
Science (Physics)	1

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN,	AND DEVELOP FULLY	'QUALIFIED PERSONNEL
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Has your agency established a District Intern program?	Yes	No V
If no, explain		
Does your agency participate in a Commission-approved college or university internship program?	Yes 🗸	No
If yes, how many interns do you expect to have this year? 52		
If yes, list each college or university with which you participate in a	an internship progr	ram.
Cal State Univ. San Bernardino, Azusa Pacific Univ., Redlar	nds Univ., Clarem	ont Grad. Univ.,
National Univ., Cal State Los Angeles, Cal Poly Pomona, Ur	niv of La Verne, C	al Baptist Univ.,
La Sierra Univ., Alliant International Univ., Brandman Univ.	Cal Lutheran Univ	., Univ. of Riverside
If no, explain why you do not participate in an internship program	l.	

LEAVE OF ABSENCE CERTIFICATED

OTHER LEAVE

ALVAREZ, LIZET Teacher Newmark Elementary School

DESANTIAGO, JACQUELINE Permit Teacher Preschool Central Beginning July 27, 2021 and continuing through June 3, 2022

Beginning August 16, 2021 and continuing through June 3, 2022

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:

ESPINOZA, DOLLY: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective June 1, 2021 through June 30, 2021.

JACO, VICTORIA: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective June 1, 2021 through June 30, 2021.

MARTINEZ DE AGUILAR, HAGAR: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective June 1, 2021 through June 30, 2021.

MCLAURIN, SHARHONDA: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective June 1, 2021 through June 30, 2021.

RODRIGUEZ, SUSANA: Bilingual Clerk I, Emmerton, salary range 30A, step 1, 8 hours, 10 months, \$17.05 per hour, effective June 1, 2021.

SORIANO, RODRIGO: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$20.45 per hour, effective May 24, 2021.

TUCKER, SHANIQUWA: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective June 1, 2021 through June 30, 2021.

Approve the promotion of the following:

HERNANDEZ, VICTOR: Education Assistant III/SI, Anderson, salary range 32, step 3, 6 hours, 9 months, \$18.92 per hour, to Community Relations Worker II/Parent Involvement, School Linked Services, salary range 33, step 3, 8 hours, 12 months, \$19.67 per hour, effective June 14, 2021.

Classified Personnel Report June 22, 2021

IBARRA, DOLORES: Custodian I, Roberts, salary range 32, step 6A1, 8 hours, 12 months, \$22.66 per hour, to Custodian II, Arrowview, salary range 34A, step 5A1, 8 hours, 12 months, \$24.04 per hour, effective June 14, 2021.

JIMENEZ, MICHELLE: Bilingual Secretary, Arroyo Valley, salary range 37, step 5, 8 hours, 10 months, \$25.48 per hour, to Secretary III, Fiscal Services, salary range 39, step 5, 8 hours, 12 months, \$26.91 per hour, effective June 7, 2021.

RE-EMPLOYMENT

HERNANDEZ, GABRIEL: Approve the reemployment of Substitute Instructional Tutor LH/PH, Limited Term, \$17.47 per hour, effective May 24, 2021 through June 30, 2021.

ANYANWU, NWABUEZE: Approve the reemployment under the 39-month rule of Education Assistant III/SI, King, salary range 32, step 6, 6 hours, 9 months, \$21.26 per hour, effective August 2, 2021.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ACEVEDO, MARIA: Substitute Secretary III, Limited Term, \$23.59 per hour, effective June 9, 2021 through June 30, 2021.

AMAYA, ALFONSO: Substitute Custodian I, Provisional, \$17.47 per hour, effective July 1, 2020 through June 30, 2021.

AMAYA, ALFONSO: Substitute Custodian I, Provisional, \$17.47 per hour, effective July 1, 2021 through June 30, 2022.

ECHEVERRIA, JOSHUA: Student Intern, School Police, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

ESPINOZA, DOLLY: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective July 1, 2021 through June 30, 2022.

FORD, BRYAN: Student Intern, School Police, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

HERNANDEZ, GABRIEL: Substitute Instructional Tutor-LH/PH, Limited Term, \$17.47 per hour, effective July 1, 2021 through June 30, 2022.

Classified Personnel Report June 22, 2021

JACO, VICTORIA: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective July 1, 2021 through June 30, 2022.

MARTINEZ DE AGUILAR, HAGAR: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective July 1, 2021 through June 30, 2022.

MCLAURIN, SHARHONDA: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective July 1, 2021 through June 30, 2022.

SOTO, BRANDON: Student Intern, School Police, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

TUCKER, SHANIQUWA: Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective July 1, 2021 through June 30, 2022.

VARGAS III, GENARO: Student Intern, School Police, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

TRANSFERS

MOYEDA, EMILIE: Approve the voluntary transfer from Custodian I, Affirmative Action, salary range 32, step 6A1, 8 hours, 12 months, \$22.66 per hour, to Custodian I, Affirmative Action, salary range 32, step 6A1, 8 hours, 12 months, \$21.79 per hour, effective June 14, 2021.

SALARIES / MISCELLANEOUS

BARRIER, FREDERICK: Approve the addition of bilingual pay from School Police Clerk, School Police, salary range 36A, step 6A1, 10 hours, 12 months, \$26.00 per hour, to \$26.58 per hour, effective March 23, 2021.

WORKING OUT OF CLASSIFICATION

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

ACEVEDO, MARIA: Bilingual Clerk II, Serrano, salary range 33, step 6, 8 hours, 10 months, \$22.70 per hour, to Secretary III, Serrano, salary range 39, step 1, 8 hours, 10 months, \$23.59 per hour, effective May 17, 2021 through June 8, 2021.

BERVER, TERESA: Pre-School Recreation Aide, Allred, 8 hours, 12 months, \$14.00 per hour, to Clerk I, Allred, salary range 30A, step 1, 8 hours, 12 months, \$16.47 per hour, effective June 4, 2021 through June 30, 2021.

CERVANTES, LILIA: Secretary, GATE, salary range 37, step 5, 8 hours, 12 months, \$25.48 per hour, to Secretary III, Secondary Education, salary range 39, step 5, 8 hours, 12 months, \$27.49 per hour, effective April 12, 2021 through June 30, 2021.

CONTRERAS, KARINA: Bilingual Clerk II, San Gorgonio, salary range 33, step 2, 8 hours, 12 months, \$19.50 per hour, to Bilingual Secretary, San Gorgonio, salary range 37, step 1, 8 hours, 12 months, \$21.84 per hour, effective May 11, 2021 through June 30, 2021.

CRAWFORD, DANIEL: Custodian I, Indian Springs, salary range 32, step 6, 8 hours, 12 months, \$21.26 per hour, to Custodian II, Indian Springs, salary range 34A, step 5, 8 hours, 12 months, \$22.56 per hour, effective June 1, 2021 through June 30, 2021.

MUNGUIA VALDEZ, ROSARIO: Office Technician Registrar, Pacific, salary range 37A, step 2, 8 hours, 12 months, \$22.56 per hour, to Secretary III, Pacific, salary range 39, step 2, 8 hours, 12 months, \$23.92 per hour, effective June 7, 2021 through June 30, 2021.

ORTEGA, ALICIA: Bilingual Secretary, San Gorgonio, salary range 37, step 6A3, 8 hours, 12 months, \$28.39 per hour, to Secretary III, San Gorgonio, salary range 39, step 5A3, 8 hours, 12 months, \$29.51 per hour, effective May 11, 2021 through June 30, 2021.

PREVOST II, DENISE: Nutrition Services 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 June 14, 2021 through June 30, 2021.

RODRIGUEZ, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 4 hours, 12 months, \$15.23 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 2, 4 hours, 12 months, \$15.84 per hour, effective May 24, 2021 through June 30, 2021.

SEPARATIONS

Report the retirement of the following:

DE SANTIAGO, MARIA: Instructional Assistant/SDC, Del Rosa, effective June 3, 2021.

Classified Personnel Report June 22, 2021

ROBLES, BENANCIA: Cafeteria Worker, San Bernardino, effective September 1, 2021.

WOLFE, DONNA: Office Assistant III/SAP, Warehouse, effective August 13, 2021.

Report the resignation of the following:

CANCHOLA, NOEMI: Recreation Aide, Oehl, effective April 29, 2021.

DOWNING, JENNIFER: Instructional Assistant/SDC, North Park, effective April 26, 2021.

GAMONT, CECILIA: Cafeteria Worker, Jones, effective February 16, 2021.

GARCIA, TERESA: Education Assistant III/SI, Pacific, effective June 3, 2021.

MENDOZA NGUYEN, ANALI: Recreation Aide, Dominguez, effective May 14, 2021.

RODRIGUEZ, LILIANA: Substitute Cafeteria Worker, effective May 20, 2021.

VALERO, ADRIANA: Cafeteria Worker, Parkside, effective May 25, 2021.

VASQUEZ, CANDACE: Education Assistant III/SI, Barton, effective May 21, 2021.

KELLY, JOSHLYN: Report the separation of Instructional Assistant/SDC, Special Education, effective April 9, 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:

SAN BERNARDINO HIGH SCHOOL	01-0000-0-1110-1000-2150-406-05D
ESTRADA, BRYAN: Asst. Softball Coach	\$3,178.24
TUCKER, JACOB: Pep Squad Advisor	4,387.34
TUCKER, JACOB: Pep Squad Advisor	4,387.34
(Continued)	

Classified Personnel Report June 22, 2021

SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-2150-408-05D
ALI, GRACE: Asst. Swimming Coach	\$3,178.24
AUSTIN, JAMEYO: Asst. Track Coach	3,178.24
WHITAKER, JOSHAU: Asst. Basketball 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.

Administrative Assistant, Limited Term, not to exceed 8 hours per day, Educational Services, effective May 21, 2021 through May 31, 2021.

Bilingual Attendance Assistant, Extra Hours, not to exceed 20 hours, Belvedere Elementary School, effective April 1, 2021 through May 31, 2021.

Bilingual Clerk II, Extended Work Year, not to exceed 13 days, Special Education, effective June 9, 2021 through June 30, 2021.

Custodian I, Extra Hours, not to exceed 25 hours, Belvedere Elementary School, effective May 13, 2021 through June 30, 2021 (2 positions).

Custodian I, Limited Term, not to exceed 8 hours per day, Maintenance & Operations, effective May 1, 2021 through October 31, 2021.

Secretary II, Extra Hours, not to exceed 20 hours, Belvedere Elementary School, effective April 1, 2021 through May 31, 2021.

Student Cafeteria Worker, Summer School, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective June 4, 2021 through June 30, 2021 (208 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Alessandro Elementary School, effective June 4, 2021 through June 30, 2021 (2 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Alternative Learning Center, effective June 4, 2021 through June 30, 2021 (2 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Anton Elementary School, effective June 4, 2021 through June 30, 2021 (6 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Arrowview Middle School, effective June 4, 2021 through June 30, 2021 (10 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 4, 2021 through June 30, 2021 (6 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Belvedere Elementary School, effective June 4, 2021 through June 30, 2021.

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Bradley Elementary School, effective June 4, 2021 through June 30, 2021 (2 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Brown Elementary School, effective June 4, 2021 through June 30, 2021.

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Cajon High School, effective June 4, 2021 through June 30, 2021 (14 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Chavez Middle School, effective June 4, 2021 through June 30, 2021 (3 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Cole Elementary School, effective June 4, 2021 through June 30, 2021.

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Del Vallejo Middle School, effective June 4, 2021 through June 30, 2021.

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Roberts Elementary School, effective June 4, 2021 through June 30, 2021 (2 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Emmerton Elementary School, effective June 4, 2021 through June 30, 2021 (4 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Hillside Elementary School, effective June 4, 2021 through June 30, 2021 (11 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Hunt Elementary School, effective June 4, 2021 through June 30, 2021.

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Indian Springs High School, effective June 4, 2021 through June 30, 2021 (16 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Kimbark Elementary School, effective June 4, 2021 through June 30, 2021 (4 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Lincoln Elementary School, effective June 4, 2021 through June 30, 2021 (6 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, King Middle School, effective June 4, 2021 through June 30, 2021 (2 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Middle College High School, effective June 4, 2021 through June 30, 2021 (4 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Muscoy Elementary School, effective June 4, 2021 through June 30, 2021 (2 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, North Verdemont Elementary School, effective June 4, 2021 through June 30, 2021.

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Paakuma Middle School, effective June 4, 2021 through June 30, 2021 (4 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Pacific High School, effective June 4, 2021 through June 30, 2021 (24 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Richardson Prep. High & Fine Arts, effective June 4, 2021 through June 30, 2021 (10 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Riley Elementary School, effective June 4, 2021 through June 30, 2021 (6 positions).

Classified Personnel Report June 22, 2021

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Rio Vista Elementary School, effective June 4, 2021 through June 30, 2021 (5 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Rodriguez Prep. School, effective June 4, 2021 through June 30, 2021 (11 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Salinas Elementary School, effective June 4, 2021 through June 30, 2021 (2 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, San Andreas High School, effective June 4, 2021 through June 30, 2021 (5 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, San Bernardino High School, effective June 4, 2021 through June 30, 2021 (12 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Serrano Middle School, effective June 4, 2021 through June 30, 2021 (6 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Warm Springs Elementary School, effective June 4, 2021 through June 30, 2021 (5 positions).

Student Intern, Summer School, Limited Term, not to exceed 8 hours per day, Wilson Elementary School, effective June 4, 2021 through June 30, 2021.

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

Recreation Aide, 2 hours, 9 months, to 4 ½ hours, 9 months, Cole Elementary School, effective August 1, 2021.