SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting December 15, 2020

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 #10

It is requested that the Board ratify and/or approve Personnel Report #10, December 15, 2020, 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 #10, December 15, 2020, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

MARCUS FUNCHESS, Ed.D.

Assistant Superintendent

Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

HAROLD J. VOLLKOMMER, Ed.D.

Interim Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

VARGAS DE RIVERA, CYNTHIA: Allred Child Development Center, April 21, 2020

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

O'NEILL, NICKOLENA: October 20, 2020

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

DONAHUE, PAMELA: Inland Career Education Center, March 19, 2020

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

BURNEY, JESSICA: November 2, 2020 MARGANIAN, MARLA: July 1, 2020

OTHER NEW HIRES/REHIRES

JIMENEZ, HEBER: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

RAMIREZ, RAMON: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

ROLLBERG, UDO: BE IT RESOLVED that the employee be assigned to teach Social Science at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

SUAREZ, VICTOR: BE IT RESOLVED that the employee be assigned to teach Art at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

VARGAS, FERNANDO: BE IT RESOLVED that the employee be assigned to teach Health Science at the high school level, for the 2020-2021 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Alessandro Elementary School, Physically Distanced School (PDS), effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BUEL, ELISE DANIELS, SCOTT HAZLEWOOD, TONI HOPKINS, TERESA OLIVO, HAROLD ROJAS, ROSE WATKINS, ROBERT

SILVA, ANA: Approve payment, Arroyo Valley High School, AP Teacher Training, effective November 14, 2020, not to exceed eight (8) hours, at the hourly rate of \$31.68; account 01-0000-0-410-419-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, College & Career Preparation, effective September 1, 2020 to December 18, 2020, not to exceed 20 hours each, at the hourly rate of \$31.68; account 01-0000-0-410-419-0000-3110-1230:

ALVAREZ, KARLA
BECKLES, JOSIANE
CERVANTES-BISHOP, HELENE
DOOL, CHRISTINA
GODOY, DOLORES
JIMENEZ, ALMA
LE, ANN
PITTMAN, GUINEVERE
RAMIREZ, VERONICA
SEGURA, CARLOS

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

BROCKIE, KEITH CHRONOPOULOS, DIMITRIOS DIAZ, GRACE FIGUEROA, MARIA FLORES NARANJO, NATASHA (Continued) HARRIS, LUANN LIMON, STEPHANIE LOPEZ, JUDITH LOZANO, DAMIAN MOORE, SAMUEL (Continued)

> GOMEZ, PALOMA GONZALEZ, MARIA GUERRERO, ISABEL

PARADES, SASHA SEGURA, CARLOS

OLSEN, KRISTINA: Approve payment, CAPS Central, CAPS Program, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-6010-0-747-459-1110-1000-1130.

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

BRISCOE, TRAVIS DAVARI, MARIANNE KELLY, JOSEPH KNICK, BETTY JO

LE, ANN LINDSAY, LISA NACSIN, CLAYTON NAVARRO, GRACE

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEAM Academy, Student Support, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3182-0-306-523-1110-1000-1130:

BATIE, GRACE BROWN, DANYA CARTER, DARLENE CERVANTES, BENJAMIN CHRISTIAN, SUSAN CONSTANTINO-SANCHEZ, CRISTINA PINEDO, HOUNG DESTASIO, NICHOLAS HOOD, TIFFANY HUERTA-SALGADO, YASMIN KOSTELECKY, DEBRA

LEE, MICHAEL LOPEZ, JOSE MCGARRAH, JOLENE MEDELLIN, VERONICA MESSINA, MARGARET MONROE, TRACY

MONTEMAYOR, TODD MYERS, LORIE NASH-BEY, LATISHA PELAYO BRAMBILA, MIRASOL PICKETT, MARTINIQUE

RODRIGUEZ, CHRISTOPHER SERVIN, HECTOR SHERMAN, JACOB SINGLETON, FELISHA SOPER, ANDREW SOWARD, MARCUS THOMAS, ELIZABETH VAUGHN, STEPHANIE ZAPATA, LYDIA

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 65 hours per assigned new teacher each, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130:

BETANCOURT, MONICA MARCH, LAJOY CHAPIN, ALEXANDRA NAVARRO, NARCISA

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective August 1, 2020 to June 30, 2021, not to exceed 65 hours per assigned new teacher each, at the hourly rate of \$31.68; account 01-0000-0-884-456-1110-1000-1130:

ESPINOSA, MICHELLE ZAVALA, SARAH

Approve payment to the following certificated personnel, Fairfax Elementary School, Student Support, effective July 27, 2020 to June 3, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-126-501-1110-1000-1130:

KELLUM, JAIME ADAMS, DENICE BAKER, PALMYRA KEO, SOPHAL LAM, HAO BALL, DANENE LEADER, KRISTINE BRAVATTY, VELENNI MARQUEZ, CHRISTINA CLAYTON, JABARI SCOTT, JASON ESTRADA, ELIZABETH FLORES, DANIELLE TURNER, BRANDI JACKSON, PATRICIA WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Fairfax Elementary School, Student Support, effective July 27, 2020 to June 3, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-126-419-1110-1000-1130:

ADAMS, DENICE KELLUM, JAIME BAKER, PALMYRA KEO, SOPHAL BALL, DANENE LAM, HAO BRAVATTY, VELENNI LEADER, KRISTINE CLAYTON, JABARI MARQUEZ, CHRISTINA SCOTT, JASON ESTRADA, ELIZABETH FLORES, DANIELLE TURNER, BRANDI JACKSON, PATRICIA WILSON, CHRISTOPHER

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

GUZMAN, CLAUDIA: Approve four (4) additional days, at the per diem rate of pay, Human Resources, Combination Class Stipend, effective September 17, 2020 to June 30, 2021; account 01-0000-0-180-03D-1110-1000-1110.

FABRICATORE, JOSHUA: Approve payment, Human Resources, Class Size Overage – Pacific, effective September 14, 2020 to September 30, 2020, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-404-05D-1110-1000-1110.

WATERSTON, LISA: Approve four (4) additional days, at the per diem rate of pay, Human Resources, Combination Class Stipend, effective August 31, 2020 to June 30, 2021; account 01-0000-0-196-03D-1110-1000-1110.

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – Arrowview, effective October 1, 2020 to October 31, 2020, not to exceed \$10.00 per day, per student, per class each; account 01-0000-0-302-04D-1110-1000-1110:

BRAVO, JAVIER ECHEVERRIA, SANTIAGO RIVAS, ALMA

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

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

Approve payment to the following certificated personnel, Human Resources, Class Size Overage – Indian Springs, effective October 1, 2020 to November 6, 2020, not to exceed \$10.00 per day, per student, per class each; account 01-0000-0-412-05D-0000-3110-1210:

GARCIA, NARISSA

MONTEZ-STINE, MONICA

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

DEININGER, SCOTT FABRICATORE, JOSHUA KENDALL, AUBRIE

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

BURG, KEVIN CARTER, WILLIAM DOTY, JASON TUCKER, MICHAEL

Approve four (4) additional days, at the per diem rate of pay, to the following certificated personnel, Human Resources, Combination Class Stipend, effective July 1, 2020 to June 30, 2021; account 01-0000-0-as indicated-03D-1110-1000-1110:

BRIONES, ADRIANA – 140 CAULDREN, KAIJA – 140 MAO, ELISA – 124

Approve \$1,750.00 stipend payment to the following certificated personnel, Human Resources, Coaching Principal Stipend (CACP), effective July 1, 2020 to December 31, 2020; account 01-4035-0-920-536-0000-7400-1330:

ARCHULETA, TOMMIE
BARAJAS-GONZALEZ, BEATRIZ
BICONDOVA, MARLENE
CHAVEZ-ANDERE, LUIS
CLEVELAND, MICHELLE
HOPWOOD, ERNESTINE
JAMISON, DANA
LINDSAY DOIZAN, TASHA
LUNDY, HOWANA

MARTINEZ, DENISE
MORALES-ROBERSON, VICTORIA
MURRIETA, HECTOR
PIERCE, MARY
RAMIREZ, ALDO
REGALADO, HEATHER
URQUIDIES, ANGELA
VENKATESAN, SUDHA

Approve \$5,000.00 stipend payment to the following certificated personnel, Human Resources, Coaching Principal Stipend (TLC), effective July 1, 2020 to December 31, 2020; account 01-4035-0-920-536-0000-7400-1330:

APPLEGATE, ANA
ARCHULETA, TOMMIE
BARAJAS-GONZALEZ, BEATRIZ
BICONDOVA, KRISTEN
CLEVELAND, MICHELLE
HERNANDEZ, ALEJANDRO
HOPWOOD, ERNESTINE
LINDSAY DOIZAN, TASHA

LUNDY, HOWANA
MARTINEZ, DENISE
MORALES-ROBERSON, VICTORIA
PIERCE, MARY
RAMIREZ, ALDO
RAYMUNDO, NATALIE
WOODS, TONI

RAMER, GLYNN: Amend Board action dated August 18, 2020, approve payment, Inland Career Education Center, Adult Education Teacher, effective July 1, 2020 to June 30, 2021, increase not to exceed hours from 30 to 35 hours per week, at the hourly rate of \$51.48; account 11-6391-0-720-130-4110-1000-1170.

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

BRIONES, ADRIANA
BROWN, CHRISTINA
CANELO, CARMEN
CAULDREN, KAIJA
CURTIS, LUISA
FIGUEROA, MARTHA
FLORES, ELIZABETH
LOVETT, WIKITORIA
MARIN, LILIA
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, Lincoln Elementary School, Intensive Remediation, effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-142-501-1110-1000-1130:

ALVAREZ, DIANA
ARAUJO, ALMA
BELTRAN, JOE
CARLETON, BEATRIZ
CEDENO, LESTER
DELAROSA, RANEE
FERGUSON, SUSAN
FIACCO, CHARLES
GOMEZ, ERICKA
GROGAN, CAROLYN
HARRIS, DONNA
HERRERA, ROSA
KAHLER, PATRICIA
(Continued)

OLIVAS, MAKENNA
OYES, MEGAN
PANOS, MICHELLE
PUNONGBYAN, LINDA
REYNOSO, HORTENCIA
ROCHA, SARALIJIA
RODRIGUEZ, KATHERINE
RODRIGUEZ, ROSARIO
ROSAS, KEVIN
SANDUSKY, ROBIN
SELDERS, TONI
SMITH, MICHELLE
(Continued)

MCELROY, AURORA

LEAPHART, ROSALIND LEONARDI, VALERIE LOPEZ, PATRICIA SQUALLS, BRENTNEE WICKERSHAM, MICHAEL

Approve one (1) additional day at the per diem rate of pay, Multilingual Program Department, Bilingual Pre-Service, effective July 1, 2020 to December 31, 2020; 01-3010-0-920-501-0000-2100-1930:

HU, QIQING KUHLMAN, ANA LEGARDA, ELLIE MARTINEZ, GLORIA MCCRAY, JOANNA MORALES, THERESA PAIGE, ROSALINDA RICHARDSON, KRISTA SERRAO-LEIVA, JESSICA SHOOK, TYLER SILVA, FRANK VEGA, LAURA YEPEZ, ERENDIRA

JONES, SASHA: Approve payment, Pacific High School, LCAP Tutoring, effective August 26, 2020 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-0000-0-404-419-1110-1000-1130.

Approve payment to the following certificated personnel, Pacific High School, LCAP Tutoring, effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-404-501-1110-1000-1130:

FABRICATORE, JOSHUA

LINDSAY, ELISABETH

Approve payment to the following certificated personnel, Roosevelt Elementary School, Student Support, effective November 1, 2020 to May 30, 2021, not to exceed one (1) hour per month, at the hourly rate of \$31.68; account 01-0441-0-174-243-1110-1000-1130:

ALCANTAR, ESMERALDA
BLEDSOE, STEPHANIE
BORG, KELLY
CARRILLO, ADRIANA
CHEN, SUSAN
COONEY, MELODY
DEL RIO, MARIA
DUBOIS, DIANE
ELSTON, ALEXANDRIA
ESKIN, DAVID
GARCIA, ASHLEY
(Continued)

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

GONZALEZ, LETICIA HAGERMAN-HOLM, CHRISTINE LOPEZ, SONIA MAGANA, ANDREA MASCARENAS, LISA TANJA, PAMELA TERREFE, YODIT VALERIO, VERONICA WALKER, REBECCA

Approve payment to the following certificated personnel, Roosevelt Elementary School, Tutoring, effective November 2, 2020 to May 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-174-349-1110-1000-1130:

ALCANTAR, ESMERALDA BLEDSOE, STEPHANIE BORG, KELLY CARRILLO, ADRIANA

CHEN, SUSAN
COONEY, MELODY
DEL RIO, MARIA
DUBOIS, DIANE

ELSTON, ALEXANDRIA

ESKIN, DAVID GARCIA, ASHLEY GONZALEZ, LETICIA

HAGERMAN-HOLM, CHRISTINE

LOPEZ, SONIA MAGANA, ANDREA MASCARENAS, LISA MEACA-NEVAREZ, MARISOL

MELENDEZ, LORRAINE

MENDOZA, NORA MORA, MARIA

ORDONEZ, ESMERALDA

PARKER, CYNTHIA

PEREZ, GINA

SABOGAL, CATHERINE

SANCHEZ, LISA SMITH, TRUDY SOLIS, TERESA TANJA, PAMELA TERREFE, YODIT VALERIO, VERONICA WALKER, REBECCA

Approve payment to the following certificated personnel, San Andreas High School, Farm to School Grant, effective August 3, 2020 to June 3, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-5822-0-502-513-1110-1000-1130:

FITZGERALD, SEAN

PASTUSCHEK, BARBARA

OTIS, COURTNEY: Amend Board action dated October 6, 2020, to delete the extra duty assignment \$1,829.96 stipend payment, Secondary Education, Fine Arts Drumline/Drill Team Assistant, effective September 15, 2020 to December 15, 2020; account 01-0402-0-790-419-1110-1000-1130.

Amend Board action dated October 6, 2020, to delete the extra duty assignment \$2,960.77 stipend payment each, to the following certificated personnel, Secondary Education, Fine Arts Fall Drumline/Drill Team Advisor (200+ hours), effective September 15, 2020 to December 15, 2020; account 01-4127-0-790-550-1110-1000-1130:

CAMPFIELD, DANA

KAMMER, DANIELLE

Approve payment to the following certificated personnel, Secondary Education, English Language Arts Professional Development, 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 01-3010-0-920-501-0000-2420-1230:

CASILLAS, ZAIDE
COLEMAN VALDEZ, BRANDI
CONAG, JESSICA
ELIAS, BONNIE
KURTH, KATRINA
MORRIS, KAYCEE
MYSKOW, JULIE
OLSEN, KRISTINA
POOLE, KATHRYN

RATICA, EMILY
REJALI, JANICE
RYKER, ALICIA
SCHMIDT, ROCHELLE
STANFIELD, SHERRI
TAYLOR, DEIRDRE
VILLAESCUSA, SHELLY
WHISNER, SHERYL

ZILCH, KAREN

Approve payment to the following certificated personnel, Secondary Education, English Language Arts Professional Development, 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 01-3010-0-920-501-0000-2700-1930:

ALBA, MARIBEL IRAHETA, ROBYN JONES, CONNIE KACKERY, ELIZABETH MATEI, OANA MATSALIA, VANEE TACCHIA, MISCHA THOMAS, KIMBERLY

Approve payment to the following certificated personnel, Secondary Education, English Language Arts Professional Development, 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:

ACUNA, FAVIAN ACUNA, JESSICA ALBA, MARIBEL ALBRECHT, AARON ALFARO, GABRIELA ALLEN, VICKIE ALLO, JENNIFER (Continued) ALVAREZ, ANEL
AMADOR, ISABELLA
AMES, BRIAN
ANDERSON, LUKE
ANSARI, BENITA
APPIS, TAMMI
APPIS, MICHAEL
(Continued)

ARIENT-ESPARZA, ROSA AVILA, KAREN AVILA, ERIKA BAHENA, SABRINA BAKER, CORDELL BARBEE, BRANDY BASCHOFF, EVA BATIE, GRACE BATTAGLIONE, DEBRA BEAN, ROBERT BECKWITH, LAUREN BELAK, EDWARD BELANGER, SOPHIE BLACK, STACIE BLACKBURN, ALISSA BLACKSHER, RICHARD BLAKE, DAVID BOADWAY, ELIDA BODNAR, HANNAH BRANCH, KIMBERLY BREIER, BRADLEY BROWN, DANYA BROWNING, ERIC BROWN-JENSEN, WENDY **BUCIO, KRISTINE** BUICE, CHRISTINA BUSH, BILLY CARRA, JESSICA CASILLAS, ADRIAN CASSADY, SEAN CASTELLON, DAHIANA CASTRO, PAUL CAVALLARO, JESSICA CEDENO, SILVERIA CERECERES, SERENA CHANG, ELTON CHAVARRIA, NAOMI CHAVEZ, LAURAINE COLBERT, BRYSTAL COLEMAN, MISTY COLLINS, MARCELLA (Continued)

COOMES, SHERRI COOPER, LINDA CORONADO-LARA, VIRGINIA CORTES, LINDSEY COTE, MARLENE CRUZ, KENDRA CUEVAS, ANA CUNNINGHAM, MELISSA **CURTIS, TARA** CUTBIRTH, JUSTIN DAVID, JUNE DE LA CRUZ, CHRISTINA DEANDA, HEATHER DECASAS, MIGUELITO DEININGER, SCOTT DIAZ, GRACE DIAZ, JOSE DOLEN, MARY DONDALSKI, JENNIFER DOTY, JOSH DOUSSETT, JULIE EBERHARDT, ROBYN EDMONDSON, CRYSTAL ELLIS, FAITH ELLSTROM, KATHLEEN ELTON, EDWARD ENRIQUEZ, HANK ERWIN, KAREN ESPINOZA, STEPHANIE FIGUEROA, SHEILA FITZPATRICK, AMANDA FLORES, BRYAN FLORES BRAVO, NANETTE FOOTE, CHARLES FORBES, HUGH FREGOSO PENA, SOPHIA FRIAS-ALBA, TERESITA FRIAS-TOULOUSE, AIDA GABRIEL, SARAH GAMBOA, ELSIE GARCIA, SANDRA (Continued)

GARCIA, JESSE GARCIA, BRISTAL GARRETT, MICHELE GAUTHIER, TONYA GIBBS, GERALYNN GIBSON, JEREMY GILBERT, KAYLAH GLOVER, JAMIE GONDOS, JIMMY GONZALES, STEPHEN GONZALEZ, ANGELICA GONZALEZ, GABRIELA GONZALEZ, STEPHANIE GOVERNATORI, TRACY GREEN, THOMAS GREEN, KEZIAH GROEZINGER, HEATHER S. GUERRERO, JENNIFER ANNE GUERRERO, GINA GUILLORY, CHIKIA GUSMAN, VICKI **GUTIERREZ, DENISE GUTIERREZ, ESTHER** GUTSCHER, ROY **GUZMAN-GARCIA**, OMAR HAGER, LANAYA HANAFI, CHARLENE HARPER, DEBRA HARRIS, DENISHA HAYES, DOROTHY HEFT-REESE, DIANE HERNANDEZ, MIGUEL HERNANDEZ, KATERINA HERNANDEZ, GAIL HERNANDEZ-GARCIA, MIRIAM HERRERA, MARISOL HERRIN, JOSEPH

HO, WINGCHIU

HOOD, TIFFANY

(Continued)

HOSKING, KATEE

HOUSTON-ELLIOTT, DEBORAH

HOWARD, STACY HURST-BILINSKI, STEVEN INGRAM, TANYA IRAHETA, ROBYN JACOBSON, MINDY JEFFERSON, CHASTA JENKINS, CHRISTIE JIMENEZ, VENANCIO JIMENEZ OLIVARES, JAEL JINKS, ERIK JOHNSON, ASHLEY JOHNSON, BRITTANY JOHNSON, HURFRETTA JOHNSON-TONTZ, ROSMERY JOLLIFF, PATRICIA JONES, TINA JONES, CONNIE JOURNEY, CLAIRE KACKERY, ELIZABETH KELLEHER, MEGAN KELLUM, JAIME KELLY, PATRICK KILANY, RHAPSODY KISTLER, DAVID KITTO, ANDREA KLOKE, KARAH KOHUT, CATHERINE KOSTELECKY, DEBRA KOV, LILY KUBITZA, ANDREW LACKIE, LAURA LARKIN, ALAN LE, THU LEE, DEBORAH LILLARD, JO DEE LOPEZ, JUDITH LORENZANA, VIVIANNE LORETO, TAYLOR LOUDERMILK, JAMES LUNA, CHRISMA MALAVENDA, BRANDI (Continued)

MARCH, LAJOY MARINELLI, DIANE MARROQUIN, YESSENIA MARTINEZ, ANITA MARTINEZ, ANGELICA MARTINEZ, JENNY MASSICOTTE, STEPHEN MATEI, OANA MATHIS-WILLIAMS, ATHENA MATSALIA, VANEE MAZICH, KEELI MCDONALD, YVONNE MCGARRAH, JOLENE MCINTYRE, JOSEPH MCKEY, TARAS MEDELLIN, VERONICA MEDINA, CYNTHIA MEDINA, DEBORAH MELLOR, JOLENE MENDOZA, JUAN MENDOZA-LOPEZ, JAZMIN MERCADO, ROBERT MERRIAM, KIMBERLY MERRIDA, DELISA MESKO-MAGGS, ASHLEY MESSINA, MARGARET MILLER, MINDY MILLIGAN, OLIVIA MIRANDA-PORCH, CHRISTINA MOORE, MICHAEL MOORE, LINDA MORA, VIRIDIANA MORAN, ERIN MOTLEY, LILLIE MOULTON, RUSHAWN MUDD, BRIAN MUGA, JOHNNY MULVANEY, TRICIA MUNOZ, MIKE MURGUIA, JENNIFER MURO, MARCELA (Continued)

MYERS, LORIE NAVA-MOSER, PATRICIA NAVARRO, NARCISA NEAL, UDAWNA NELSON, CARA NGUYEN, TRANG NIEBLAS, KIMBERLY ONTIVEROS-HERNANDEZ, **ELIZABETH** ORIGINALES, MARY ORTEGA, IVY ORTIZ, ASHLEY ORTIZ, DAVID ORTUNO-DAVARI, DEWITT OYOLA, CARLY PADILLA, ALEXIS PADILLA, ASHLEY PAINE, GAIL PARROTT, ALLEN PARSONS, CLYNTON PATINO, JOSE PATITO, KATHERINE PEARSON, AILEEN PEREZ, JEANETTE PEREZ, IRENE PETERSON-FUNN, HOLLY PHILLIPS, CONSTANCE PHIPPS, FRANCI PICKETT, MARTINIQUE POLLITT, MARC PRADO, PAUL PRASAD, JENISH PRECIADO, IRMA PULVER, SONJA QUESADA, REBECCA QUINLAN, MICHAEL RANDALL, LISA RAZO, CHRISTINA RETHAFORD, LAURIE RIESLAND, MATTHEW RIVAS, ALMA (Continued)

ROBBINS, CHRISTOPHER ROBLES-MORA, LYANNE RODRIGUEZ, GABRIELA RODRIGUEZ, SONIA RODRIGUEZ, DENISE ROYBAL, KAREN RUFFOLO, MICHAEL RUIZ, MARTIN RYKER, RYAN SALAS, JOSEPH SALGUEIRO, DEBORAH SALONEK, THEODORE SALSBERRY, DELFINA SANCHEZ, KAREN SANCHEZ, ERIK SCHLANGER, ERIN SCOTT, MAEGAN SCOTT, EVAN SING, BRENDA SINGLETON, FELISHA SMITH, JADE SNEED, PAVONNE SOLE, TAYLOR SOMERS, HEATHER SOWARD, MARCUS STEWART, LORI STONE, CRYSTAL STUFKOSKY, EMMA SUNDERLAND, LESLIE SWOBODA, COURTNEY TACCHIA, MISCHA TAKEUCHI, ERIN TAYLOR, DOMINIC TEJADA, ABIGAIL TEMPLOS, VERONICA

THOMAS, BEATRIZ THOMAS, KIMBERLY THOMAS, HERMAN THOMPSON, DENISE THOMPSON, MERI DAWN TIVEY, JERRY TORRES, SERGIO TYEHIMBA, DESNEY UPTON, CHRISTOPHER VELAZQUEZ, SCOTT VERA, MARIA VERONICK, SARA VIDANA, VERONICA VIELMAS, JANET VILLALOBOS, NOE VILLARREAL, JAZMIN VILLARREAL, MARY WAITE-BJORNBERG, MORGAN WALL, CORINNE WAUGH, GLEN WELCH, RODNEY WESLEY, CHANTAL WHEELER, LAURA WIDETICK, NANCY WILLIAMS, JARROD WILSON, ANNETTE WINDOM, IRIS WOOD, JANETTA WOODS, MYRON YENYDUNYEYAN, CAROLINE YOUNGBERG, KRISTIN ZABALSA, TERESA ZAMORA, EDITH

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

ADAME, GUILLERMO (Continued)

AGUILAR, LOGAN (Continued)

ZAPATA, LYDIA

AGUILERA, KENNETH AGUIRRE, AMY ALLISON, ANDRE ALTAMIRANO, BRENDA ALVAREZ, JENNIFER ALVERSON, ELIJAH ARIAS, SUSANA ARIENT, JOHN AUSTIN, MAGGIE BAKER, CORDELL BARAJAS, MARLENNE BELANGER, SOPHIE BETHEL, ROICE BILLUPS, ANNETTE BURRIS, ALYSON CACHO, CALEB CAMPBELL, SABRINA CAMPION, ROXANNE CASKEY, PAULA COBLE, LORI COCHRANE, PATRICK CORDOVA, EDUARDO CORIGLIANO, CLIFFORD CUTBIRTH, JUSTIN DALLESSANDRO, ALICIA DOTY, JOSH DURANT, KRISTA EDDINGTON, ADRIAN FIGUEROA, ROBERTA GAGNON, JON GOMEZ, ALFRED GONZALES, JIMMY REY GREWAL, GURRI GUITERREZ, AUNDREA HALL, DAVID HAMLIN, KRISTOPHER HARNITCHEK, MARTHA HARRIS, KINDRA HERNANDEZ, DANIEL HERNANDEZ, STEPHEN HORTON, BRADLEY (Continued)

HUGHES, KELSEY IBARRA, ARMANDO JACOBS, BIJI JACOBSON, JARED JILBERT, LAUREN JOLLIFF, PATRICIA JOSEPH, MICHAEL KASSIM, ABDUL KELLEY, NICOLE KELLMER, JESSICA KHATIB, ROUWAN KIRK, MARK KNESEL, JAKE KOHLER, CHRISTOPHER KRIZEK, JEREMY LASCH, JAMES LE, HUY LINDSEY, JAMES LITZENBERGER, MELISSA LIU, KEVIN MACKIE, CHELSEA MANANSALA, EDWARD MARCH, LAJOY MATHIS, SCOT MEDINA, DEBORAH MENDOZA, JUAN MESSINA, MARGARET MEYER, JOHN MOORMAN, CHRISTOPHER MOULTON, RUSHAWN MYERS, LORIE NASH-BEY, LATISHA NEIGHBOURS, LYNN NEWHOUSE, JEREMIAH NGUYEN, JOHN ONTIVEROS-HERNANDEZ, **ELIZABETH** ORBAN, NICOLE PADILLA, ASHLEY PAINE, BRYAN PALMER, DANIEL (Continued)

PATALANO, JESSICA PATITO, KATHERINE PATTERSON, BRIGITTE

PEREZ, IRENE

PETRICCIONE, CHRISTOPHER

PILLALAMARRI, LAKSHMI

PIROLO, GREG POLK, BRITTANY POSADA, ANTHONY QUINLAN, STEVEN

RAMEY, RYAN RANDALL, LISA REA, RUTH

RICHARDSON, CHARLOTTE

RICO, AYDE RIVERA, JANEA RIVERA, MARIO ROBBINS, CHARIS

RODRIGUEZ, CHRISTOPHER

RODRIGUEZ, JULIE ROJO, CESIAH ROMERO, CINDY ROSE, DAVID RUBIO, RACHEL RYKER, RYAN

SABELLON, MARIA

SALSBERRY, DELFINA SANCHEZ, DOMINIQUE SCHWARTZ, MEGAN SHAUGHNESSY, AUBREY SHERMAN, JACOB SIERRA, YANIRA SINGLETON, FELISHA

SMITH JR., EARL SOLKOWITZ, DANIEL

SOTO, ALAN

SPENCER-CRABBE. MELINDA

STEPHENS, ERIC STYNER, MARY SWEDLOVE, KAREN TAYLOR, SEAN

THOMAS, ELIZABETH
THOMAS, STEPHEN
THOMPSON, DENISE
UKATU, PHYLLIS
VANDERVEER, LOIS
VARGAS, FERNANDO
VAUGHN, STEPHANIE

VILLALPANDO, MARIA ESTHER

WAGNER, ERIN WALLACE, BONNIE

WICK, AINE

WIDETICK, NANCY WILLIAMS, JARROD

WINGO, JOHN

WOMACK, JACQUELINE

WOOD, MICHAEL ZARATE, ERIKA ZENGER, BRENDA ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Secondary Education, World Language Textbook Adoption Committee, effective September 1, 2020 to June 30, 2021, not to exceed eight (8) hours per day for 25 hours total each; account 01-0000-0-768-211-1110-1000-1130:

AGUADO, ERICKA BOWMAN, AMY BRANNON, MARILYN CASTILLO, LUCERO

CONSTANTINO SANCHEZ, CRISTINA

COOKE, L. MITCHELL

(Continued)

LOZA SERRATO, SARA

MEJIA HERNANDEZ, VERONICA

MONTES, VIOLETA

MOTA, MARIA

MUGUERTEGUI, WINDOSOR MUNOZ-GALLEGOS, MYRNA

(Continued)

DOMINGUEZ, MAYRA
DOUSSETT, CAMERON
DURAN, KEVIN
ESCALANTE, PELAGIA
ESQUIVAS, JUAN
FIGUEROA, MARIA
GONZALEZ, MARIA
GUTIERREZ, HEIDI
JAMES, ALISHA
JIMENEZ CHAVEZ, SALVADOR

ORTIZ, ANA MARIA
RICO, MARTHA
SANDEZ, FRANCISCO
SILVA, ANA
STEWART, HOPE
TELLEZ-RAMIREZ, RUBY
TORRES-ESCOBEDO, CECILIA
VALDEZ, JANET
VALENCIA, EDUARDO
VILLALOBOS, ADRIAN

Approve two (2) additional days, at the per diem rate of pay, to the following certificated personnel, Secondary Education, IB Coordination, effective September 1, 2020 to June 30, 2021; account 01-0410-0-879-419-1110-1000-1130:

REISENHOFER, MATTHEW

SANCHEZ, ERIK

Approve payment to the following certificated personnel, Secondary Education, IB/TOK Program Planning, effective October 1, 2020 to June 30, 2021, not to exceed six (6) hours per day for 30 hours total each, at the hourly rate of \$31.68; account 01-0410-0-879-419-1110-1000-1130:

ALVERSON, ELIJAH ANDERSON, JOHN LINDSEY, JAMES MUDD, BRIAN TIVEY, JERRY

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-314-419-0000-2700-1930:

LOPEZ, CESAR

SOLIZ, LORI

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-314-419-1110-1000-1130:

HITE, THOMAS RINCON, ROBERT

SLAUGHTER, ERICA

Approve payment to the following certificated personnel, Serrano Middle School, Program Planning, effective July 1, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-314-501-1110-1000-1130:

HITE, THOMAS

SLAUGHTER, ERICA

SHAHIN, KHALIDA: Approve payment, Sierra High School, CTE Department Chairperson, effective July 1, 2020 to June 30, 2021. Department Chairs at the Continuation School are to be paid 1.5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110.

GUSMAN, TOBY: Approve 28 additional days, at the per diem rate of pay, Special Education, Program Support, effective July 1, 2020 to June 30, 2021; account 01-6500-878-802-5760-1110-1130.

Approve 28 additional days, at the per diem rate of pay, to each of the following certificated personnel, Special Education, Program Support, effective July 1, 2020 to June 30, 2021; account 01-6500-878-802-5760-1120-1130:

LOPEZ, DENICIO

STEVENS, RANDY

Approve payment to the following certificated personnel, Special Education, Class Size Overage Moderate/Severe, effective August 3, 2020 to June 4, 2021. Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

ABILEZ GRANDE, MARY ELLEN ALEXANDER, AIMIE APACIBLE-HOLM, CHARLENE BAGLIEN, MARLA BAUMANN, JENNA BRYAN, CATHY CASTILLO, STEPHANIE CHESNEY, JULIE **CURTIS, TARA** DANA LOZANO, HEATHER ENRIQUEZ, MONICA FUYUMURO, NOLLY GATES, MARTHA GAZIOLA, MARCELLA GINTHER, JENNIFER (Continued)

HAYNES, MELISSA HEAGSTEDT, KIMBERLY HOLM, NATASHA LAZOR, MARIA MENDOZA STEPHEN MORENO, MANUELA ORTIZ, DAVID PETERS, JAMES **QUARRY, LAURINE** RINCON, ROBERT ROE, STEPHANIE RUIZ, MONICA SCHIMMING, CYNTHIA SEGOVIA, LILIAN SEPULVEDA, FERNANDO (Continued)

> GOLDSBERRY, CRAIG GOMEZ, SARAH GREWAL, KANWALJIT GUTIERREZ, JACQUELINE GUTIERREZ VEGA, SARA

SHAWHAN, ERIN STANLEY, DIANE THIES, BRIAN TILLMAN, MALLA

Approve payment to the following certificated personnel, Special Education, Class Size Overage Mild/Moderate, effective August 3, 2020 to June 4, 2021. Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

BERNAL, GLADIS
BOADWAY, ELIDA
CABRAL, RENE
DURANT, KRISTA
GIBSON, JEREMY
GREEN, THOMAS
HARNITCHEK, MARTHA
HARSCH, RYAN
MAIER, MICHAEL
MALDONADO, ALLISON
MARTINEZ-SANCHEZ, ANDRES

MOULTON, RUSHAWN
ONTIVEROS-HERNANDEZ,
ELIZABETH
POLLARD, OZETTA
RANDALL, LISA
RIGBY, LEEANN
SAITO, CHARIS
SINGLETON, FELISHA
STUART, TARA
TORRES, SERGIO
VIELMAS, JANET
VO, DAVID

Approve payment to the following certificated personnel, Special Education, Class Size Overage SED, effective August 3, 2020 to June 4, 2021. Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

CICERO, GIOVANNI CUTBIRTH, JUSTIN KEISER, CLIFF MARCH, LAJOY MASON, BRANDON

MELLOR, JOLENE

MENDOZA, JUAN

MEDINA, DEBORAH PADILLA, ASHLEY PEREZ, IRENE SUETSUGU, MICHELLE WESLEY, CHANTAL

NELSON, MICHAEL: Approve \$1,000.00 stipend payment, Speech & Hearing, Medi-Cal Billing Bonus, effective June 30, 2020; account 01-5640-0-878-585-0000-3150-1230.

STILLINGS, BRIANA: Approve 30 additional days, at the per diem rate of pay, Speech & Hearing, ECAT Assessments, effective October 1, 2020 to June 0, 2021; account 01-6500-0-878-802-5760-3150-1230.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Wellness Representative, effective September 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-4127-0-799-550-1110-1000-1130:

AGUIRRE, AMY
BEDNEY, KIMERA
CAGULADA, KAREN
CAJIUAT, DEE
CHANURE, SONIA
DAVARI, MARIANNE
FITZSIMMONS, CARRIE
GARCIA, GUADALUPE
GLOVER, JAMIE
HERNANDEZ, CARLA

KITTO, ANDREA
MAGDALENO, LEONARD
MARTINEZ, ANITA
MERCADO, KRISTINE
MONTANEZ, KIMBERLY
NYUGEN, WENDY
OLIVO, HAROLD
PAREDES, SASHA
PASCUA, EMILY JANE
RODRIGUEZ, CHRISTOPHER

Approve payment to the following certificated personnel, Student Wellness & Support Services, Wellness Representative, effective September 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-4127-0-799-550-0000-3110-1230:

COTTER, CHRISTOPHER
BASTAJIAN, JILL
BIGHAM, DEBRA
BUYCO, VICTOR
CASTILLE, KAREN
CEBALLOS, YESENIA
CLEPPE, MARIA
CONTRERAS, WENDY
DOWLING, VALENTINA
FLOT-WILLIAMS, TAWNI
GARCIA, NARISSA
GARRETT, LIZZETTE

GONZALEZ, ANNA
HOSE, JAMIE
MALDONADO, MARIA
MUNOZ, MARIA
ODENING, TIMOTHY
RODRIGUEZ, BEATRIZ
SAHAGUN, NANCY
SALCIDO, DENISE
SANCHEZ, ADAM
TUCKER, RAQUEL
WRIGHT, AFTAN

ALLEN, JENNIFER: Approve payment, Warm Springs Elementary School, Program Planning, effective October 1, 2020 to June 30, 2021, not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-3010-0-182-501-0000-2700-1930.

Approve payment to the following certificated personnel, Warm Springs Elementary School, Program Planning, effective August 3, 2020 to June 30, 2021, not to exceed eight (8) hours each, at the hourly rate of \$31.68; account 01-3010-0-182-501-1110-1000-1130:

ALBA, MARIBEL (Continued)

MENDOZA, KATHIA (Continued)

BROWN, TIFINI
BURNS, BRENDA
CALDERON, RUTH
CARNEY, KERRY
DEDICK, ANDREW
DELGADO, MARLENE
FAMIGHETTI, HEATHER
FLORES-SANZ, LORENA
FRIEND, SONIA
JOSEPH, JENNIFER
MARCUS, BRIAN
MCCLELLAN, THOMAS

MOORE, ALIYA
NAVA-MOSER, PATRICIA
NICHOLSON, MARGUERITE
PARKER, JESSICA
RAMIREZ LEANDRA
REED, JILL
RICHARDS-MOELLER, CAROL
SANGUINO, GRETTY
VEGA, REBECCA
VERGILIO, SUSAN
WARRICK, ANNE

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:

ALAMILLA, TANIA: Instructional Tutor-LH/PH, Chavez, salary range 34A, step 1, 6 hours, 9 months, \$18.90 per hour, effective November 2, 2020.

ANTONIO, MIGUEL: Student Intern, English Learners, \$13.00 per hour, effective October 21, 2020 through June 30, 2021.

ARIAS OCHOA, DIANA: Student Intern, English Learners, \$13.00 per hour, effective November 9, 2020 through June 30, 2021.

ERIKSEN, BRIAN: Glazier, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$24.41 per hour, effective November 16, 2020.

ESCUDERO SONCO, WELLINGTON: Heart Program Intern, Student Wellness & Support Services, \$21.69 per hour, effective November 9, 2020 through March 15, 2021.

LOERA, ANGELA: Student Intern, English Learners, \$13.00 per hour, effective October 26, 2020 through June 30, 2021.

MARQUEZ, BREANNA: Student Intern, Pacific, \$13.00 per hour, effective October 26, 2020 through June 30, 2021.

MESROPIAN, DIVINA: Heart Program Intern, Student Wellness & Support Services, \$21.69 per hour, effective October 26, 2020 through March 15, 2021.

MURRAY, DAVID: Pool Attendant, Maintenance & Operations, salary range 34, step 1, 8 hours, 12 months, \$18.55 per hour, effective November 16, 2020.

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ORTEZ, JOHANNA: Heart Program Intern, Student Wellness & Support Services, \$21.69 per hour, effective October 26, 2020 through March 15, 2021.

TROPEZ-TOAILOA, BREANNA: Heart Program Intern, Student Wellness & Support Services, \$21.69 per hour, effective November 9, 2020 through March 15, 2021.

Approve the promotion of the following:

BOOKER, TAMARA: Associate Personnel Analyst, Personnel Commission, salary range 44, step 6A1, 8 hours, 12 months, \$35.55 per hour, to Personnel Analyst, Personnel Commission, salary range M40, step 1, 228 days, \$43.43 per hour, effective November 2, 2020.

JOYA, MAYRA: Bilingual Secretary, Sierra, salary range 37, step 2, 8 hours, 10 months, \$22.27 per hour, to Bilingual Secretary II, Wong, salary range 38, step 2, 8 hours, 10 months, \$23.14 per hour, effective November 16, 2020.

PEREZ, GABRIEL: Power Mower Operator, Maintenance & Operations, salary range 36, step 6A3, 8 hours, 12 months, \$26.24 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 2, 8 hours, 12 months, \$28.36 per hour, effective November 2, 2020.

REYNA, FRANCESCA: Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 6A2, 8 hours, 12 months, \$27.70 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 4A2, 8 hours, 12 months, \$29.40 per hour, effective October 28, 2020.

VILLACORTA, JOSE: Groundsworker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$20.05 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$20.84 per hour, effective November 10, 2020.

AGUAYO, MATTHEW: Approve the substitute to regular employment of Bilingual Office Assistant I/Health Aide, Riley, salary range 30A, step 1, 6 hours, 10 months, \$16.73 per hour, effective November 9, 2020.

Approve the reemployment of the following:

HARRIS, DARLENE: Substitute Secretary III, Limited Term, \$28.80 per hour, effective October 10, 2020 through June 30, 2021.

MANZANARES, RUTH: Bilingual Clerk I, Highland-Pacific, salary range 30A, step 1, 6 hours, 10 months, \$16.73 per hour, effective November 16, 2020.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ARECHIGA, MELISSA: Student Intern, Riley, \$13.00 per hour, effective October 9, 2020 through June 30, 2021.

CARDENAS REYES, JACQUELIN: Student Intern, Indian Springs, \$13.00 per hour, effective October 19, 2020 through June 30, 2021.

CARRILLO, CASANDRA: Student Intern, Indian Springs, \$13.00 per hour, effective October 21, 2020 through June 30, 2021.

D'MEZA, VICTORIA: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

FORD, BRYAN: Student Intern, School Police, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

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

HERNANDEZ, MARTIN: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

HERNANDEZ, SARAI: Student Intern, Arroyo Valley, \$13.00 per hour, effective October 26, 2020 through June 3, 2021.

KERNAN, MARQUES: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

KROLL, PETER ANDREAS: Substitute Groundsworker, Provisional, \$19.28 per hour, effective November 9, 2020 through June 30, 2021.

LOPEZ, GISELL: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MACHADO, LILIANA: Substitute Bilingual Attendance Technician, Provisional, \$21.27 per hour, effective September 24, 2020 through June 30, 2021.

Classified Personnel Report December 15, 2020

MARES, SAMANTHA: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MARQUEZ, BREANNA: Student Intern, Pacific, \$13.00 per hour, effective October 26, 2020 through June 30, 2021.

MARTINEZ, DESERAE: Student Intern, Pacific, \$13.00 per hour, effective September 28, 2020 through June 30, 2021.

MARTINEZ, GENESIS: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MARTINEZ, SERENA: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

MONROY, LISETTE: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

NAVARRETE, NATHAN: Student Intern, School Police, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

ORTEGA, ANDREA: Student Intern, Arroyo Valley, \$13.00 per hour, effective October 26, 2020 through June 3, 2021.

PEREZ, AARON: Student Intern, Pacific, \$13.00 per hour, effective October 12, 2020 through June 30, 2021.

PEREZ, AMERICA: Substitute Bilingual Clerk I, Limited Term, \$16.15 per hour, effective October 7, 2020 through June 30, 2020.

REGALADO, JAYDAN: Student Intern, School Police, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

REYNOSO, STEPHANIE: Student Intern, Pacific, \$13.00 per hour, effective September 21, 2020 through June 30, 2021.

RIVAS ARRIAZA, WENDY: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

SALCEDO, ANDRES: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

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TODD, CAITLIN: Student Intern, Pacific, \$13.00 per hour, effective September 21, 2020 through June 30, 2021.

TODD, CLAIRE: Student Intern, Pacific, \$13.00 per hour, effective September 21, 2020 through June 30, 2021.

TOLBERT, ROSA: Substitute Custodian, Provisional, \$17.13 per hour, effective July 1, 2020 through June 30, 2021.

TOPETE CARAPIA, JOSE: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

VARGAS, BRISA: Student Intern, Pacific, \$13.00 per hour, effective July 1, 2020 through June 30, 2021.

WORKING OUT OF CLASSIFICATION

BECERRA, RUBEN: Approve the temporary rate increase while working out of classification of Custodian I, Indian Springs, salary range 32, step 4, 8 hours, 12 months, \$20.05 per hour, to Custodian II, Indian Springs, salary range 34A, step 3, 8 hours, 12 months, \$21.28 per hour, effective November 2, 2020 through December 4, 2020.