

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 17, 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 #9

It is requested that the Board ratify and/or approve Personnel Report #9, November 17, 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 #9, November 17, 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

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Indian Springs 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 \$34.44; account 01-0000-0-412-05D-1110-1110-1130:

ARIENT, JOHN
GONZALEZ, JIMMY REY
HUNT, BECKY

KHAZALI, JOSHUA
RIVERA, JANEA
SEIN, RANDI

DORTON, KATINA: Approve payment, Paakuma' K-8, CELDT Testing, effective August 2, 2020 to June 2, 2021, not to exceed 11 hours, at the hourly rate of \$31.68; account 01-0000-0-324-144-1110-1000-1130.

HOUSTON-ELLIOTT, DEBORAH: Approve payment, Paakuma' K-8, CELDT Testing, effective August 2, 2020 to June 2, 2021, not to exceed eight (8) hours, at the hourly rate of \$31.68; account 01-0000-0-324-144-1110-1000-1130.

ROGERS, MATTHEW: Approve payment, Paakuma' K-8, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed ten (10) hours, at the hourly rate of \$31.68; account 01-3220-0-700-526-0000-2700-1930.

SAMBRANO, HALEY: Approve payment, Paakuma' K-8, Student Support, effective August 2, 2020 to June 2, 2021, not to exceed one (1) hour per day, at the hourly rate of \$31.68; accounts 01-0000-0-324-204-1110-1000-1130 (50%) and 01-0000-0-700-433-1110-1000-1130 (50%).

Approve payment to the following certificated personnel, Paakuma' K-8, Student Support, effective August 2, 2020 to June 2, 2021, not to exceed 20 hours each, at the hourly rate of \$31.68; accounts 01-0000-0-324-204-1110-1000-1130:

CACHO, CALEB
CORDOVA, EDUARDO
DORTON, KATINA
EVANS, JANET
GONZALEZ, STEPHANIE
HARRIS, KEISHA
(Continued)

PLATT, MARK
RAMIREZ, RAMON
ROBINSON, ANGELA
RODRIGUEZ, SANTIAGO
ROGERS, ADRIANA
RUHA, MARNEE
(Continued)

Certificated Personnel Report
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HOUSTON-ELLIOTT, DEBORAH
IMBRIANI, SAUNDRA
JENKINS, KERRI
LOWE, RONALD
MACIEL, CONSUELO
OYOLA, CARLY

SCLAFANI, AMY
SCOTT, MAEGAN
SIRLS, SARA
SORRELL, LATONYA
VANOY, LAVONDA
VIELMA, DORA

Approve payment to the following certificated personnel, Paakuma' K-8, Physically Distanced School (PDS), effective July 1, 2020 to August 19, 2020, not to exceed six (6) hours per day for 25 hours total each, at the hourly rate of \$31.68; account 01-3220-0-700-526-1110-1000-1130:

BECKER, CYNTHIA
ESPARZA, RON
IMBRIANI, SAUNDRA
KANE, SHEENA

PLATT, MARK
ROBINSON, ANGELA
WHITED, KRISTA

JONES, SASHA: Approve payment, Pacific High School, Parent Support, effective August 26, 2020 to June 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-404-501-1110-1000-1130.

JONES, SASHA: Approve payment, Pacific High School, 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 01-3010-0-404-501-1110-1000-1130.

JONES, SASHA: Approve payment, Pacific High School, LCAP Professional Development, effective August 26, 2020 to June 30, 2021, not to exceed six (6) 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, Parent 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 01-3010-0-404-501-1110-1000-1130:

FABRICATORE, JOSHUA

LINDSAY, ELISABETH

Approve payment to the following certificated personnel, Pacific High School, LCAP Professional Development, 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 01-0000-0-404-419-1110-1000-1130:

FABRICATORE, JOSHUA

LINDSAY, ELISABETH

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Approve payment to the following certificated personnel, Pacific High School, 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 01-0000-0-404-419-1110-1000-1130:

FABRICATORE, JOSHUA

LINDSAY, ELISABETH

STEEMAN, AMANDA: Approve \$2,255.10 stipend payment, Richardson PREP HI, Instrumental Director, effective August 31, 2020 to December 11, 2020; account 01-9089-0-312-339-1110-1000-1180.

MIRARCHI, HEATHER: Approve payment, Riley College PREP Academy, Student Support, effective July 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-3010-0-168-501-0000-3110-1230.

Approve payment to the following certificated personnel, Secondary Education, Social Science Professional Development, 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 01-0421-0-879-419-0000-2420-1230:

CASILLAS, ZAIDE

COLEMAN VALDEZ, BRANDI

CONAG, JESSICA

ELIAS, BONNIE

KURTH, KATRINA

MORRIS, KAYCEE

MYSKOW, JULIE

OLSEN, KRISTINA

POOLE, KATHRYN

RATICA, EMILY

REJALI, JANICE

RYKER, ALICE

SCHMIDT, ROCHELLE

STANFIELD, SHERRI

TAYLOR, DEIRDRE

VELLAESCUSA, SHELLY

WHISNER, SHERYL

ZILCH, KAREN

RANDALL, LISA: Approve payment, Serrano Middle School, Team Leader, effective July 1, 2020 to June 30, 2021. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110.

BEE, VANCE: Approve payment, Sierra High School, English Learner Testing, effective July 1, 2020 to June 30, 2021, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-0000-0-504-144-1110-1000-1130.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Sierra High School, Leadership Team Planning, effective July 1, 2020 to June 30, 2021, not to exceed 15 hours each, at the hourly rate of \$31.68; account 01-3010-0-504-501-0000-3110-1230:

CEBALLOS, YESENIA
CORNWELL, STEPHANIE

COSTON, ALIEA

Approve payment to the following certificated personnel, Sierra High School, Leadership Team Instructional Support, effective July 1, 2020 to June 30, 2021, not to exceed hours as indicated, at the hourly rate of \$31.68; account 01-3010-0-504-501-1110-1000-1130:

BEE, VANCE - 30 hours
BRISCOE, TRAVIS – 15 hours

CHRISTIE, ROBERT – 30 hours

TAYLOR, DEIRDRE: Approve payment, Student Wellness & Support Services, Wellness Representative, effective September 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-4127-0-799-550-0000-2420-1230.

TUPPER SHEARER, JEANNETTE: Approve payment, Student Wellness & Support Services, Wellness Representative, effective September 1, 2020 to June 30, 2021, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-4127-0-799-550-0000-3140-1230.

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 01-7085-0-799-455-0000-2700-1930:

FINLEY, TAWIAH

HALLBERG, LISA

Approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Coaches (SC3) Training, effective September 8, 2020 to June 30, 2021, not to exceed 100 hours each, at the hourly rate of \$31.68; account 01-7085-0-799-455-0000-2700-1930:

APPLEGATE, VALERIE
BARBER, JENNIFER
BOWMAN, RIMAYNE
CRUMMIE, GILBERT
HERRIN, KEIANA

JINKS, JENNA
KILTY-HECK, ALANNA
LOVELL, LARRY
RODRIGUEZ III, SANTOS

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Approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Coaches (SC3) Training, effective September 8, 2020 to June 30, 2021, not to exceed 100 hours each, at the hourly rate of \$31.68; account 01-7085-0-799-455-0000-3110-1230:

AGUILA, VICTORIA
AGUIRRE, SILVIA
AMARO, NIKKI
BARAJAS, ESTHER
BUENO, ANTOINETTE
BUYCO, VICTOR
CEBALLOS, YESENIA
DUARTE, SEAN
ELIZONDO, MARGARITA
GARCIA, VASTY
GARRETT, LIZZETTE
GOMEZ, MARISA
HERNANDEZ, ERICA
HOSE, JAMIE
HUERTA-GOMEZ, MONIQUE
JACKSON, LASHAWN
JOHNSON, SHANNA
JONES, DEIDRE
KINDER, MARGUERITE
LOPEZ, SONIA

MALDONADO, LEROY
MALDONADO, MARIA
MEYER, SALLY
MIRARCHI, HEATHER
NIETO, ALBERTO
PARHAM, LINDSAY
RAZO, CINDY
REZA, VICTORIA
RODRIGUEZ, BEATRIZ
RODRIGUEZ, GILBERT
ROUT, LAUREN
RUIZ, IRENE
SALCIDO, DENISE
SAMPSON, KISHANA
SMITH, REBECCA
WEGNER, JUDITH
WILLIAMS, ERIKA
WILLIAMS, JANELLE
WRIGHT, AFTAN

Approve payment to the following certificated personnel, Student Wellness & Support Services, School Climate & Culture Coaches (SC3) Training, effective September 8, 2020 to June 30, 2021, not to exceed 100 hours each, at the hourly rate of \$31.68; account 01-7085-0-799-455-1110-1000-1130:

ALVARADO, SHARON
AMADOR, ISABELLA
ARROYO-PAZ, LORENA
AUSTIN, MARISSA
AVILA, KAREN
BAKER, PALMYRA
BASOCO, KELLY
BATIE, GRACE
BENSON, RACHEL
BIDDLE, MARIA
(Continued)

BIRO, MICHELLE
BOWEN, LORRAINE
BRAVATTY, VALANNE
BREIER, BRADLEY
BRODY, PATRIZIA
CARLONE, LANA
CARLOS, CELESTE
CARTER, DARLENE
CEJA, ELIDA
CHANT, MELANIE
(Continued)

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CHRISTIE, ROBERT
CORONADO-LARA, VIRGINIA
CORSE, MICHAEL
DEBOUT, DAWN
DOUSSETT, CAMERON
DOUSSETT, JULIE
DURAN, SASZHA
ELSTON, ALEXANDRA
ESPARZA, RON
FISH, AMY
GARCIA, JESSE
GOEBEL, KRISTEN
GONZALEZ, MARIA
GONZALEZ, REBECCA
GUTHRIE, KATHLEEN
HAGER, LANAYA
HERNANDEZ, STEPHEN
HERNANDEZ, TAYDE
HILL, JUSTIN
HOLLEY, ROBERT
HOSCH, HEIDI
HUYNH, LINDA
KENDALL, AUBRIE
KITTO, ANDREA
KLEIN, AMY
LESKE, JESSICA
LOWER, AMANDA
LOZANO, DAMIEN
MAGALLANEZ, BROOKE
MARROQUIN, YESENIA
MESTLIN, MONJA

NELSON, CARA
OSTEEN, CATRINA
PASCUA, EMILY JANE
PERRY-HILL, CHRISTINE
PIROLO, GREG
PRATO, PATRICIA
RAMEY, RYAN
RAZO, CHRISTINA
REED, JILL
ROBLES, REBECCA
RODRIGUEZ, THERESA
RUFF, ROBERT
SAHAWNEH, DAREEN
SALSBERRY, DELFINA
SANCHEZ, KAREN
SANGUINO, GRETTY
SASSAMAN II, DOUGLAS
SCHLANGER, ERIN
SHAUGHNESSY, AUBREY
SMITH, JADE
STONE, CRYSTAL
TEMPLOS, VERONICA
TORRIJOS, STEVEN
ULLRICH, GABRIELLE
VALENZUELA, KERRI
VILLARREAL, JAZMIN
WALL, CORINNE
WALOS, MARC
WINDOM, IRIS
WITCOMBE, JAMES

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2019 - 2020 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

SAN ANDREAS HIGH SCHOOL
ALLO, JENNIFER: ASB Advisor
(Continued)

01-0000-0-1100-1000-1180-502-05D
\$5,083.52

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

| | | |
|---|---|------------|
| <u>DEL VALLEJO MIDDLE SCHOOL</u> | <u>01-0000-0-1110-1000-1180-306-04D</u> | |
| LEE, MICHAEL: Intramural Director | | \$2,053.94 |
| MEDELLIN, VERONICA: ASB Advisor | | 2,442.12 |
| MONTEMAYOR, TODD: Instrumental Director | | 2,255.10 |
| NASH-BEY, LATISHA: Yearbook Advisor | | 2,442.12 |
| | | |
| <u>GOLDEN VALLEY MIDDLE SCHOOL</u> | <u>01-0000-0-1110-1000-1180-308-04D</u> | |
| HERNANDEZ, CARLA: Academic Team Coach | | \$3,069.51 |
| | | |
| <u>SHANDIN HILLS MIDDLE SCHOOL</u> | <u>01-0000-0-1110-1000-1180-316-04D</u> | |
| BURTON, ALEX: Cadet Corp | | \$3,352.21 |
| HABELL, JEFFREY: Instrumental Director | | 2,255.10 |
| | | |
| <u>ARROYO VALLEY HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-1180-410-05D</u> | |
| DUFOUR, DENNIS: Asst. Football Coach | | \$3,178.24 |
| JOHNSOSN, EUGENE: Asst. Football Coach | | 3,178.24 |
| KNESEL, JAKE: Head Football Coach | | 5,314.82 |
| LIMON, STEPHANIE: Other Coach | | 3,178.24 |
| MENA, MAXIMILLAN: Asst. Football Coach | | 3,178.24 |
| | | |
| <u>CAJON HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-1180-402-05D</u> | |
| ANDERSON, JOHN: Head Swimming Coach | | \$4,387.34 |
| ANDERSON, JOHN: Head Water polo Coach | | 4,387.34 |
| ARAUJO, MARIO: Head Soccer Coach | | 4,387.34 |
| BATTIN, KIM: Asst. Football Coach | | 3,178.24 |
| BOUGIE-THOMAS, PAULA: Head Volleyball Coach | | 4,387.34 |
| BURRIES, ERNIE: Asst. Basketball Coach | | 3,178.24 |
| BURRIES, ERNIE: Asst. Football Coach | | 3,178.24 |
| DOTSON, LAWRENCE: Asst. Softball Coach | | 3,178.24 |
| GUIJARRO, DAVID: Asst. Soccer Coach | | 3,178.24 |
| GRANDE, ROBERT: Head Baseball Coach | | 4,387.34 |
| HAINES, LEE: Head Softball Coach | | 4,387.34 |
| IMBRIANI, JEFFREY: Asst. Football Coach | | 3,178.24 |
| LINDSEY, JAMES: Asst. Basketball Coach | | 3,178.24 |
| MURRAY, RANDALL: Head Basketball Coach | | 4,387.34 |
| OLGUIN, ANTHONY: Golf Coach | | 4,387.34 |
| PARHAM, LINDSEY: Head Cheer Coach | | 4,387.34 |
| PORTZ, DAVID: Asst. Football Coach | | 3,178.24 |
| (Continued) | | |

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|---|----------|
| ROGERS, NICHOLAS: Head Football Coach | 5,314.82 |
| ROGERS, NICHOLAS: Asst. Softball Coach | 3,178.24 |
| THOMAS, STEPHEN: Asst. Baseball Coach | 3,178.24 |
| THOMAS, STEPHEN: Asst. Volleyball Coach | 3,178.24 |

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-1180-412-05D

| | |
|---|------------|
| ARIENT, JOHN: Head Volleyball Coach | \$4,387.34 |
| ATKINS, JAMES: Choral Director | 3,069.51 |
| EVANSON, JESSICA: Yearbook Advisor | 5,314.82 |
| HARRINGTON, CASEY: Asst. Volleyball Coach | 3,178.24 |
| HARRINGTON, MARY: Head Volleyball Coach | 4,387.34 |
| NADEAU, SHAWN: Drama Coach | 3,069.51 |
| PEREZ, DENNIS: Instrumental Director | 3,840.41 |
| RIGBY, LEANN: Pep Squad Advisor | 4,387.34 |
| SEIN, RANDI: Asst. Football Coach | 3,178.24 |
| SON, PHIRON: Cross Country Coach | 4,387.34 |

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-1180-404-05D

| | |
|---|------------|
| ARIENT-ESPARZA, ROSA: Head Volleyball Coach | \$4,387.34 |
| BOOKER, SYMONE: Cross Country Coach | 4,387.34 |
| BOOKER, SYMONE: Asst. Track Coach | 3,178.24 |
| DEININGER, SCOTT: Asst. Football Coach | 3,178.24 |
| FABRICATORE, JOSHUA: Asst. Softball Coach | 3,178.24 |
| FELDER, SHANNON: Asst. Track Coach | 3,178.24 |
| FOOR, EDWARD: Asst. Baseball Coach | 3,178.24 |
| GILBERT, KAYLAH: Asst. Volleyball Coach | 3,178.24 |
| GONZALEZ, TERESA: Head Basketball Coach | 4,387.34 |
| GONZALEZ, TERESA: Head Tennis Coach | 4,387.34 |
| GUY, KAREN: Asst. Football Coach | 3,178.24 |
| MILLER, SHANNON: Cheer Coach | 4,387.34 |
| MILLER, SHANNON: ASB Advisor | 5,314.82 |
| PAINE, BRYAN: Head Wrestling Coach | 4,387.34 |
| RAMEY, RYAN: Asst. Soccer Coach | 3,178.24 |
| RAMEY, RYAN: Asst. Tennis Coach | 3,178.24 |
| RAMEY, RYAN: Head Track Coach | 4,387.34 |

SAN ANDREAS HIGH SCHOOL 01-0000-0-1100-1000-1180-502-05D

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| ALLO, JENNIFER: ASB Advisor | \$5,314.82 |
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SAN GORGONIO HIGH SCHOOL 01-0000-0-1100-1000-1180-408-05D

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| HLEBASKO, RANDY: Head Volleyball Coach | \$4,387.34 |
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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:

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

CAMPOS DE AVILA, JUANA: Heart Program Intern, Student Wellness & Support Services, \$21.69 per hour, effective October 21, 2020 through March 15, 2021.

JOSE, AMARILYZ: Heart Program Intern, Student Wellness & Support Services, \$21.69 per hour, effective October 21, 2020 through March 15, 2021.

MENDEZ, YESENIA: Student Intern, Emmerton, \$13.00 per hour, effective October 12, 2020 through June 30, 2021.

OLSON, ZACHARY: Student Intern, Rodriguez, \$13.00 per hour, effective October 21, 2020 through June 30, 2021.

SMITH, CHLOE: Student Intern, San Andreas, \$13.00 per hour, effective October 19, 2020 through June 3, 2021.

DE LA TORRE GOMEZ, SERGIO: Approve the promotion from Power Mower Operator, Maintenance & Operations, salary range 36, step 2, 8 hours, 12 months, \$20.84 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 1, 8 hours, 12 months, \$23.92 per hour, effective November 3, 2020.

ELLIS, VERNETT: Approve the selection from the eligibility list from Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$25.36 per hour, to Environmental Compliance & Safety Technician, Risk Management/Safety, salary range 37, step 6, 8 hours, 12 months, \$25.36 per hour, effective November 2, 2020.

ADDITIONAL ASSIGNMENTS

LOYA, WENDY: Approve the additional assignment of Student Intern, English Learners, \$13.00 per hour, effective October 1, 2020 through June 30, 2021.

SALARIES / MISCELLANEOUS

HERNANDEZ ESPARZA, CINTHYA: Approve the increase in hours from Bilingual Attendance Assistant, Kendall, salary range 33, step 1, 7 hours, 10 months, \$18.39 per hour, to 8 hours, 10 months, \$18.39 per hour, effective October 16, 2020.

WORKING OUT OF CLASSIFICATION

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

LOZA, MARCO: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$23.45 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$24.41 per hour, effective October 18, 2020 through April 1, 2021.

OCHOA, XOCHITL: Bilingual Office Assistant I/Health Aide, Cypress, salary range 30A, step 6, 6 hours, 10 months, \$20.24 per hour, to Bilingual Secretary II, Cypress, salary range 38, step 1, 8 hours, 10 months, \$22.27 per hour, effective October 22, 2020 through December 18, 2020.

RETURN TO REGULAR RATE OF PAY

BUTLER, JORDAN: Approve the return to regular rate of pay from Tree Trimmer, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$24.41 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$21.69 per hour, effective October 19, 2020.

SEPARATIONS

HAIGH, DIANA: Report the retirement of Office Technician Registrar, Shandin Hills, effective December 31, 2020.

Report the resignation of the following:

BRENNAN, BRIAN: Athletic Equipment Attendant, Indian Springs, effective October 30, 2020.

Classified Personnel Report
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LLAMAS, MELINA: Recreation Aide, Richardson, effective November 6, 2020

YONKER, MATTHEW: Help Desk Technician, Information Technology,
effective October 30, 2020.

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.

Clerk I, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective July 1, 2020 through June 30, 2021.

Clerk I, Limited Term, not to exceed 8 hours per day, Hunt Elementary School, effective October 26, 2020 through October 30, 2020.

Custodian I, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective July 1, 2020 through June 30, 2021.

Library Assistant, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective July 1, 2020 through June 30, 2021.

Personnel Analyst, 228 days, Personnel Commission.

Recreation Aide, Extra Hours, not to exceed 5 hours per day, Alessandro Elementary School, effective July 1, 2020 through June 30, 2021 (2 positions).