



## BOARD OF DIRECTORS' REGULAR MEETING

Monday, October 12, 2020

5:30 pm

1100 W Clark St, Connell, WA 99326

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### AGENDA

1. CALL TO ORDER/FLAG SALUTE
2. SET AGENDA – ACTION
3. RECOGNITION OF VISITORS
4. REPORTS
  - A. Elementary School Reports
  - B. Business Manager Reports
    - i. Enrollment Report
  - C. Board of Director Reports
  - D. Superintendent Report
5. GENERAL DISCUSSION ITEMS
  - A. 2020-21 School Year Update
  - B. Calendar of Events
    - i. WSSDA Annual Conference (Virtual) – November 18-20, 2020
6. CONSENT AGENDA - ACTION
  - A. Board Minutes – September 28, 2020
  - B. Business Reports
    - i. Accounts Payable
7. PERSONNEL - ACTION
8. ADJOURN
9. SCHOOL BOARD STUDENT REPRESENTATIVE INTERVIEWS

*Notice: As authorized by RCW 42.30.110, the Board may meet in Executive Session to review the qualifications of applicants for public employment, to review the performance of public employees (RCW 42.30.110 (g)), to discuss with legal counsel potential litigation (RCW 42.30.1100 (1)(I)), and to discuss contract negotiations as authorized by RCW 42.30.140 (4)(a).*

2020-21  
STUDENT ENROLL FTE'S

	<u>SEPT.</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG</u>	<u>AVERAGE</u>	<u>BUDGET</u>	<u>DIFFERENCE</u>
KG Full-Year	125.00	125.00											125.00	132.83	
1st Grade	118.00	121.00											119.50	132.83	
2nd Grade	153.00	149.03											151.02	160.51	
3rd Grade	143.00	144.00											143.50	150.83	
4th Grade	138.00	140.00											139.00	138.83	
5th Grade	138.00	137.05											137.53	149.00	
6th Grade	146.00	147.00											146.50	159.66	
7th Grade	159.60	152.60											156.10	153.33	
8th Grade	165.00	164.00											164.50	171.82	
9th Grade	152.56	155.62											154.09	155.41	
10th Grade	177.29	176.03											176.66	174.04	
11th Grade	146.15	143.91											145.03	171.77	
12th Grade	132.43	127.91											130.17	128.87	
<b>Total</b>	<b>1,894.03</b>	<b>1,883.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,888.59</b>	<b>1,979.73</b>	<b>-91.14</b>
<b>NFVA</b>	<b>73.53</b>	<b>90.03</b>											<b>81.78</b>	<b>40.00</b>	<b>41.78</b>
	<b>1,967.56</b>	<b>1,973.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,970.37</b>	<b>2,019.73</b>	
UGRAD ESD 123	4.00	5.00											4.50	4.00	0.50
DROP OUT WWCC	4.00	5.00											4.50	8.00	-3.50
CHS VOCATIONAL	103.20	103.05											103.13	96.47	6.66
OJH VOCATIONAL	3.75	3.75											3.75	7.35	-3.60
RUN START CBC	42.00	45.00											45.00	21.94	23.06
RUN START WSU	1.00	1.00											1.00	1.00	0.00
ST. BILINGUAL K-6	406.00	476.00											476.00	507.00	-31.00
ST. BILINGUAL 7-12	275.00	283.00											283.00	228.00	55.00
ST. BILING EXITED	91.00	90.00											90.00	79.00	11.00
SPED AGES 3-5	18.00	17.00											17.00	20.00	-3.00
SPED k-21 Tier 1	148.00	153.00											153.00	155.00	-2.00
SPED k-21 Other	135.00	130.00											130.00	132.00	-2.00
<b>Total</b>	<b>301.00</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>300.00</b>	<b>307.00</b>	<b>-7.00</b>

2020-21  
STUDENT ENROLL FTE'S

<b>Connell High</b>	582.43	579.06										580.75	615.98	<b>-35.24</b>
<b>Olds Jr High</b>	324.60	316.60										320.60	325.15	<b>-4.55</b>
<b>Palouse Junction</b>	26.00	24.41										25.21	14.11	<b>11.10</b>
<b>Connell Elem</b>	460.00	468.03										464.02	491.50	<b>-27.49</b>
<b>Basin City Elem.</b>	321.00	314.05										317.53	357.66	<b>-40.14</b>
<b>Mesa Elem</b>	180.00	181.00										180.50	175.33	<b>5.17</b>
<b>Total</b>	<b>1,894.03</b>	<b>1,883.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,888.59</b>	<b>1,979.73</b>	<b>-91.14</b>

<b>CONNELL ELEM</b>	<b>SEPT.</b>	<b>OCT.</b>	<b>NOV.</b>	<b>DEC.</b>	<b>JAN.</b>	<b>FEB.</b>	<b>MAR.</b>	<b>APR.</b>	<b>MAY</b>	<b>JUNE</b>	<b>AVERAGE</b>	<b>BUDGET</b>	
KINDER	51.00	54.00									52.50	55.00	
FIRST	47.00	51.00									49.00	55.00	
SECOND	78.00	75.03									76.52	81.17	
THIRD	75.00	76.00									75.50	77.33	
FOURTH	68.00	70.00									69.00	69.33	
FIFTH	74.00	73.00									73.50	78.67	
SIXTH	67.00	69.00									68.00	75.00	
<b>TOTAL</b>	<b>460.00</b>	<b>468.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>464.02</b>	<b>491.50</b>	<b>-27.49</b>

<b>BASIN CITY ELEM</b>														
KINDER	39.00	35.00									37.00	49.50		
FIRST	45.00	45.00									45.00	49.50		
SECOND	48.00	48.00									48.00	52.17		
THIRD	48.00	48.00									48.00	54.00		
FOURTH	54.00	54.00									54.00	51.83		
FIFTH	33.00	31.05									32.03	40.83		
SIXTH	54.00	53.00									53.50	59.83		
<b>TOTAL</b>	<b>321.00</b>	<b>314.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>317.53</b>	<b>357.66</b>	<b>-40.14</b>	

<b>MESA ELEM</b>														
KINDER	35.00	36.00									35.50	28.33		
FIRST	26.00	25.00									25.50	28.33		
SECOND	27.00	26.00									26.50	27.17		
THIRD	20.00	20.00									20.00	19.50		
FOURTH	16.00	16.00									16.00	17.67		
FIFTH	31.00	33.00									32.00	29.50		
SIXTH	25.00	25.00									25.00	24.83		
<b>TOTAL</b>	<b>180.00</b>	<b>181.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>180.50</b>	<b>175.33</b>	<b>5.17</b>	

2020-21  
STUDENT ENROLL FTE'S

<b>OLDS JR. HIGH</b>	<b>SEPT.</b>	<b>OCT.</b>	<b>NOV.</b>	<b>DEC.</b>	<b>JAN.</b>	<b>FEB.</b>	<b>MAR.</b>	<b>APR.</b>	<b>MAY</b>	<b>JUNE</b>	<b>AVERAGE</b>	<b>BUDGET</b>	
SEVENTH	159.60	152.60									156.10	153.33	
EIGHTH	165.00	164.00									164.50	171.82	
<b>TOTAL</b>	<b>324.60</b>	<b>316.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>320.60</b>	<b>325.15</b>	<b>-4.55</b>

<b>CONNELL HIGH</b>													
NINTH	151.56	154.62									153.09	155.26	
TENTH	172.29	171.03									171.66	171.74	
ELEVENTH	142.15	139.00									140.58	170.64	
TWELTH	116.43	114.41									115.42	118.34	
<b>TOTAL</b>	<b>582.43</b>	<b>579.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>580.75</b>	<b>615.98</b>	<b>-35.24</b>

<b>PALOUSE JUNCTION</b>													
EIGHTH	0.00	0.00									0.00	0.00	
NINTH	1.00	1.00									1.00	0.15	
TENTH	5.00	5.00									5.00	2.30	
ELEVENTH	4.00	4.91									4.46	1.13	
TWELTH	16.00	13.50									14.75	10.53	
<b>TOTAL</b>	<b>26.00</b>	<b>24.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.21</b>	<b>14.11</b>	<b>11.10</b>

<b>NFVA</b>													
KINDER	6.00	9.00									7.50	4.00	
FIRST	12.55	12.55									12.55	4.00	
SECOND	5.57	9.57									7.57	4.00	
THIRD	10.83	10.83									10.83	4.00	
FOURTH	4.08	4.08									4.08	4.00	
FIFTH	10.50	10.50									10.50	4.00	
SIXTH	9.00	7.00									8.00	4.00	
SEVENTH	1.00	5.00									3.00	2.00	
EIGHTH	2.00	3.00									2.50	2.00	
NINTH	5.00	6.00									5.50	2.00	

2020-21  
STUDENT ENROLL FTE'S

TENTH	3.00	4.00		3.50	2.00	
ELEVENTH	4.00	4.50		4.25	2.00	
TWELTH	0.00	4.00		2.00	2.00	
	<b>73.53</b>	<b>90.03</b>		<b>81.78</b>	<b>40.00</b>	<b>41.78</b>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	1	2	3
	7pm - Board Meeting			In-Person Hybrid		
4	5	6	7	8	9	10
				CHS Picture Day-Purple	CHS Picture Day-Gold	
11	12	13	14	15	16	17
	5:30pm - Board Meeting					
18	19	20	21	22	23	24
25	26	27	28	29	30	31
	5:30pm - Board Meeting		EARLY RELEASE-STUDENT	NO SCHOOL-STUDENT	NO SCHOOL-STUDENT	

Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2 NO SCHOOL-Staff Inservice	3	4	5	6 CE Picture Day	7	
8 5:30pm - Board Meeting	9	10	11 NO SCHOOL-Veterans Day	12	13	14	
15	16	17	18 WSSDA Annual Conference				21
22 5:30pm - Board Meeting	23	24	25 EARLY RELEASE-	26 NO SCHOOL-Thanksgiving Break			28
29	30	1	2	3	4	5	

**MINUTES**  
**NORTH FRANKLIN SCHOOL DISTRICT**  
**BOARD OF DIRECTORS**

September 28, 2020

7:00 pm

District Office Boardroom

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**1. CALL TO ORDER/FLAG SALUTE**

The meeting was called to order by Chair Utecht at 7:00 pm with Mr. Fox, Mrs. Hailey, Ms. Chamberlain and Mr. Jacobs present. Mrs. Walker, Mrs. Booker and Mrs. Sital joined the meeting via Zoom.

**2. SET AGENDA – ACTION**

Mrs. Hailey moved, Mr. Fox seconded, to approve the agenda as presented. Motion passed.

**3. RECOGNITION OF VISITORS**

Chair Utecht welcomed those in attendance.

**4. REPORTS**

**A. Maintenance/Facilities Report**

Mr. Gregg presented his annual report on the Maintenance and Operations Department, including an overview of COVID-19 planning, staffing and project highlights. He also shared information about each staff member to get acquainted with them better. He expressed his appreciation for all of the staff for their hard work and shared that everyone has been presented with the extra mile award for this year. Mrs. Booker and Mrs. Hailey expressed their appreciation to the staff for keeping the grounds and facilities looking so nice.

**B. Business Manager Reports**

There were no business manager reports.

**C. Board of Director Reports**

Mrs. Walker commended principals and staff for a job well done for the google meets meeting providing information to parents about returning to in-person hybrid instruction.

**D. Superintendent Report**

Mr. Jacobs provided an update on returning to in-person hybrid model on October 1<sup>st</sup>. Elementary students will return all day every day and secondary students will return two days in-person/three days online each week. He shared that Mr. Pyeatt is working diligently on building transportation routes with student changes and to accommodate the new schedule. Mr. Jacobs stated that administrators and staff continue to communicate critical information to parents and students as they prepare to pivot to the hybrid model. Mr. Jacobs shared that the WIAA open coaching season will run September 28<sup>th</sup> – November 2<sup>nd</sup> with coaches coordinating “summer” practices while following the state and local health district guidelines. Mr. Jacobs also shared information about the art/choir department scheduled trip to Costa Rica for summer 2021 and indicated that there is still time to cancel and they will discuss further as it gets closer to needing to cancel.

**5. GENERAL DISCUSSION ITEMS**

**A. CHS Student Early Graduation Request - ACTION**



Mr. Jacobs presented the request for PJHS student Jaxsen Tuttle to graduate early. Jaxsen presented the request at the board meeting on September 14<sup>th</sup>. Board members shared that they would like him to present his senior project to them at a future board meeting. Discussion ensued.

Mrs. Hailey moved, Mrs. Walker seconded, to approve waiving the timing of LEAP presentation, changing conferment of graduation date and required seat time for Jaxsen Tuttle to graduate early. He will be required to meet all other district and state requirements. Motion passed.

B. School Board Student Representative

Board members reviewed the applications for student representative and decided to hold interviews at the board meeting on Monday, October 12<sup>th</sup>.

C. 2020-21 School Year Reopening Update

Mr. Jacobs had no additional items to discuss regarding 2020-21 School Year Reopening Update.

D. Calendar of Events

**6. CONSENT AGENDA – ACTION**

ACH Accounts Payable .....	202100001 through 202100007 .....	\$1,170.49
ACH Accounts Payable .....	202100008 through 202100023 .....	\$2,053.05
ACH Accounts Payable .....	202100024 through 202100024 .....	\$1,430.15
Accounts Payable .....	126297 through 126298 .....	\$11,933.41
Wire Transfer .....	202000001 through 202000005 .....	\$45,178.80
Wire Transfer .....	201900146 through 201900147 .....	\$19,420.10
Warrants .....	126299 through 126354 .....	\$232,200.35
Warrants .....	126355 through 126417 .....	\$1,032,026.24
Payroll .....	126419 through 126444 .....	\$2,291,752.67

Mr. Fox moved, Mrs. Hailey seconded, to approve the minutes of the September 14, 2020 Regular Meeting and Accounts Payable as presented. Motion passed.

**7. PERSONNEL – ACTION**

A. Recommendations to Hire

1. Camren Chase, Para Educator, CE
2. Kaylee Gardner, Para Educator, CE
3. Garrick Brandt, Para Educator, OJH
4. Britney Guzman, Para Educator, BCE
5. Stephanie Riddle, Para Educator-Health Assistant, ME
6. Kim Heider, Para Educator-Health Assistant, CE

B. Change of Assignments/Transfers

1. Tyra Gilbert, change of assignment from Special Education Para Educator, BCE to Para Educator-Health Assistant, BCE

C. Supplemental Contracts

1. Nichole Harris, Internet Stipend, District

2. Nick Stephens, Senior Class Project Advisor, CHS
3. Dianna James, Site Team, OJH
4. Kim Tanner, Site Team, OJH
5. Ann Ledezma, Site Team, OJH
6. Erin Glossen, Site Team, OJH
7. Will Syrie, Site Team, OJH
8. Amy Gray, Site Team, BCE
9. TJ Zabriskie, Site Team, BCE
10. Kelsey Conklin, Site Team, BCE
11. Anne Rudeen, Site Team, BCE
12. Jennifer Dorman, Site Team, BCE
13. Lorena Fuentes, Site Team, BCE
14. Jaime Monty, Site Team, BCE
15. Chris Jackson, Site Team, ME
16. Debbie Rill, Site Team, ME
17. Jennifer Reed, Site Team, ME
18. Christy Warburton, Site Team, CE
19. Shannon Yerbich, Site Team, CE
20. Maria Garcia, Site Team, CE
21. Christy Vanness, Site Team, CE
22. Kyra Wonders, Site Team, CE
23. Kathy Barnett, Site Team, CE
24. Cindi Garland, Site Team, CE
25. Jason Chase, Site Team, CE
26. Angela Barker, Mentor Teacher, CHS
27. Mike Pine, Mentee Teacher, CHS
28. Cyndee Brogan, Mentor Teacher, CHS
29. Anne Rudeen, Mentor Teacher, BCE
30. Shelby White, Mentee Teacher, BCE
31. Kristen Moe, Mentor Teacher, BCE

D. Resignations

1. Brandon Rill, Maintenance/Grounds Assistant, District

Mrs. Hailey moved, Mr. Fox seconded, to approve Personnel Action Items as presented. Motion passed.

**8. ADJOURN**

The meeting adjourned at 8:42 pm.

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Terry Utecht, Chair

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Jim Jacobs, Superintendent

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of October 13, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,665.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 126445 through 126445, totaling \$1,665.00

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
126445	WASBO	10/13/2020	200017001	WASB conference for 9 per P. Brandt/S. Pyeatt	8262000005	1,665.00	1,665.00
40 E 530 1000 00 0000 4260 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		1,110.00	
40 E 530 2000 00 0000 4260 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Athletics		555.00	
			1	Computer	Check(s) For a Total of		1,665.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,665.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,665.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,665.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	1,665.00	1,665.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of October 12, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$68.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH Settlement:  
ACH Numbers 202100025 through 202100025, totaling \$68.07

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202100025	DEPARTMENT OF REVENUE	10/13/2020	CTAX11 20201006AAA	Comp Tax owed for Cash Account 11 through 09/30/2020	0	8.86	68.07
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		8.86	
			CTAXWIRE 20201006AAA	Comp Tax owed for Cash Account WIRE through 09/30/2020	0	59.21	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		59.21	
			1	ACH	Check(s) For a Total of		68.07

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	68.07
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	68.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	68.07

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	68.07	0.00	0.00	68.07

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of October 12, 2020, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,125.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, BANK OF AMERICA BANK WIRE-TAX:  
Wire Transfer Payments 202000011 through 202000011, totaling \$1,125.81

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202000011	CONNELL HIGH SCHOOL	10/13/2020	REPLENISHMENT	MONTHLY REPLENISHMENT	0	1,125.81	1,125.81
40 E 530 1000 00 0000 4260 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			306.94	
40 E 530 4035 00 0000 4260 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ASB DRAMA			253.28	
40 E 530 6000 00 0000 4260 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Private Money			100.00	
40 E 530 6010 00 0000 4260 0000 0000 0			Associated Student Body Fund/EXPENDITURES/SAUL HAAS SCH			465.59	
1 Wire Transfer Check(s) For a Total of						1,125.81	

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	1,125.81
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	1,125.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,125.81

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	1,125.81	1,125.81



# PERSONNEL ACTION ITEMS

October 12, 2020

- A. Recommendations to Hire
  - 1. Orion Flores, Para Educator, CE
  - 2. Emily Johnson, Para Educator, CE
  - 3. Kolene Brooks, Para Educator, OJH
  
- B. Change of Assignments/Transfers
  - 1. Odilia Diza, change of assignment from Para Educator (Special Education), OJH to Para Educator (Program), OJH
  
- C. Supplemental Contracts
  - 1. Amy Garza, 11 Additional Days, CE Principal
  - 2. Kathy Barnett, ASB Advisor (.5), CE
  - 3. Cindi Garland, ASB Advisor (.5), CE
  - 4. Cyndee Brogan, Leadership Team (Science), CHS
  - 5. Angela Barker, Leadership Team (Special Education), CHS
  - 6. Kevin Craig, Leadership Team (English), CHS
  - 7. David Dixon, Leadership Team (Social Studies), CHS
  - 8. Heidi Shattuck, Leadership Team (CTE Ag), CHS
  - 9. Patty Jones, Leadership Team (CTE Business), CHS
  - 10. Brian Puz, Leadership Team (Math), CHS
  - 11. Amy Gottsch, Leadership Team (PE/Health), CHS
  - 12. Lisa Olsen, Leadership Team (World Language), CHS
  - 13. Michelle McNaughton, Leadership Team (Art/Music)
  - 14. Marcie Koch, Leadership Team (Counseling), CHS
  - 15. Cindi Garland, Principal Designee, CE
  - 16. Jaime Monty, Principal Designee, BCE
  - 17. Chris Jackson, Principal Designee, ME
  - 18. Dianna James, Principal Designee, OJH
  - 19. Emily Lopez, Principal Designee, PJHS
  - 20. David Dixon, Principal Designee, CHS
  - 21. Patty Brandt, Noon Duty, CHS
  - 22. Will Syrie, Noon Duty, OJH
  - 23. Kim Tanner, Noon Duty, OJH
  - 24. Edgar Mendez, Noon Duty, OJH
  - 25. Parker Dolezal, Web/Link Crew Advisor, CHS
  - 26. Mikaela Johnson, Web/Link Crew Advisor, CHS
  - 27. Scott Forsyth, Web/Link Crew Advisor, CHS
  - 28. Dianna James, Web/Link Crew Advisor, OJH
  - 29. Edgar Mendez, Web/Link Crew Advisor, OJH
  - 30. Ann Ledezma, Web/Link Crew Advisor, OJH
  - 31. Michelle McNaughton, Auditorium Manager, CHS
  - 32. Tamlee McGary, Choir Advisor, CHS
  - 33. Tamlee McGary, Drama Advisor, CHS
  - 34. Michelle McNaughton, Drama Advisor, CHS
  - 35. Samantha Naef, Senior Class Advisor, CHS
  - 36. Tom Walker, Senior Class Advisor, CHS
  - 37. Heather Bybee, Junior Class Advisor, CHS
  - 38. Mikaela Johnson, Sophomore Class Advisor, CHS
  - 39. Kevin Craig, Freshman Class Advisor, CHS
  
- D. Resignations
  - 1. Parker Dolezal, Class Advisor, CHS
  - 2. Seath Kimball, Class Advisor, CHS
  - 3. Elizabeth Castro, Class Advisor, CHS