

## October 24, 2019 Regular Meeting CONSENT AGENDA

1. **APPROVE** Minutes for Regular Mtg. SEP 26, 2019; Special Mtg. OCT 18, 2019.
2. **APPROVE** the 2019-20 VEBA MOU between the Orcas Island School District and the Orcas Education Association:
3. **APPROVE** the following PERSONNEL ACTIONS:

### Certificated:

- Hire Meagan Gable as a .40 annual FTE OIMS Counselor effective October 1, 2019.
- Hire Zac Parkerson as a 1.0 annual FTE OASIS K-8 Teacher effective October 1, 2019.
- Approve a .10 annual increase for Anne Auckland, SLP, effective October 1, 2019, increasing her annual FTE from .80 to .90 FTE.
- Appoint Bruce Orchid as a Mentor Teacher for Pat Bureson for the 2019-20 school year.
- Appoint Jennifer Pietsch as a Mentor Teacher for Zac Parkerson for the 2019-20 school year.

### Classified:

- Hire James Anderson as a .597 annual FTE Paraeducator effective Oct. 1, 2019.
- Hire Bonnie "Oak" Boesky as a .597 annual FTE Paraeducator effective Oct. 1, 2019.
- Hire ShawnDee Gleissner-Brandt as a .597 annual FTE Paraeducator effective Oct. 1, 2019.
- Approve a reduction of .75 hours/day for Robyn Levin, Library Technician, reducing her annual FTE from .321 to .253 FTE for the 2019-20 school year.
- Open a .043 actual FTE Paraeducator position (after-school tutoring) for the 2019-20 school year.
- Open a .034 actual FTE Paraeducator position (after-school tutoring) for the 2019-20 school year.

### Co-curricular:

- Hire James Anderson as the OIHS Head Boys' Basketball Coach for the 2019-20 school year.
- Hire Ryan Wilson as the OIHS Middle School Boys' Basketball Coach for the 2019-20 school year.
- Approve Ed Lago as the OIHS Assistant Boys' Basketball Coach for the 2019-20 school year.
- Approve Greg Sasan as the OIHS Head Girls' Basketball Coach for the 2019-20 school year.
- Approve Haley Winchell as the OIHS Assistant Girls' Basketball Coach for the 2019-20 school year.
- Approve Sada Ashcraft as an OIHS Volunteer Assistant Girls' Basketball Coach for the 2019-20 school year.

### **4. APPROVE:**

- ACCOUNTS PAYABLE: Warrant #s 226330-226477 for a total of \$1,446,334.66
- PAYROLL: Warrant #s 226393-226329 for \$410,963.64 and ACH Deposits for \$422,547.09 for a total of \$833,510.73 for September.