Se

MT. SAN ANTONIO COLLEGE

eptember 2, 2025	EMPLOYEE CHAN	GE OF STATUS	S				
Employee Name: Paul Ramos			R ID: <u>A01433644</u>				
Effective Date of: *Updated to 7/			ve End Date:				
Change:	sified						
TYPE OF ACTION(S)	FROM		ТО				
PERMANENT CHANGE(S) Account Number Departmental Change Hours Months Promotion Reclassification Shift Change Add Shift Differential Remove Shift Differential Other	Job Title: Community Serv Department: Police & Ca Account No: 17631 6310 Percentage: 100 % Parl Account No: Percentage: Total Hours/Week: Number of Months: 1 Days of Week: Monday	211000 200 21000 695000 -2100 king	Job Title: Community Services Officer Department: Police & Campus Safety 211000 Account No: 17631 631000 21000 695000 -2100 Percentage: **800.% Parking Account No: 11000-631000-211000-695000-2100 20% Percentage: Total Hours/Week: 40 Number of Months: 12 Days of Week: Monday - Friday				
□ SEPARATION □ Dismissal □ End of Assignment □ Lay Off □ Release from Probation □ Resignation □ Retirement □ 39 Month	Shift Hours: 12:00 pm - 8:30 pm BUDGET USE ONLY Position No.: CA9764 Contract No.: 213296 HUMAN RESOURCES USE ONLY		Shift Hours: 12:00 pm - 9:30 pm BUDGET USE ONLY Position No.: CA9764 Contract No.: 213296 HUMAN RESOURCES USE ONLY				
☐ Other ☐ TEMPORARY CHANGE(S) ☐ Additional Assignment (P/T Classified Employees) ☐ Administrative Leave ☐ Paid	Range, Step: Longevity: Differential: Job FTE: Pay Rate: \$		Range, Step: Longevity: Differential: Job FTE: Pay Rate: \$				
□ Unpaid □ Change of hours/months □ Percentage of Full-Time □ Increase from to □ Decrease from to □ Substitute/Interim (Out-of-Class) □ Other							
Manager (Print name and sign)	5-21- 25 Date 5/23/25	HR Technician Sig	¥.	Date			
VP of assigned Division Signature Chief Compliance & Budget Officer Signature	Date VP, Human Resources 7/17/2025 Date President/CEO Signature President/CEO			Date Date			
SEND ORIGINAL TO HUMAN RESOURCES *Temporary Assignments MUST have a projected end date (no greater than the end of the fiscal year). A new form must be submitted to Human Resources every fiscal year and MUST be Board Approved PRIOR to changing the employee's status. Employee should not work in requested assignment until after Board Approval. HUMAN RESOURCES USE ONLY Denied Banner Benefits PPAGENL							

Board Date	7	☐ Denied ☐ Approved	☐ Banner ☐ Payroll	☐Benefits ☐ PPASKIL	☐ PPAGENI

^{**}Reviewed by President's Cabinet on:

MT SAN ANTONIO COLLEGE SALARY AND BENEFITS PROJECTION

POSITION NUMBER	FTE	SCH F	RANGE	STEP	TOTAL MONTHS	TITLE	NAME	FUND	FY 25-26 Jul-Jun	FY 26-27 Jul-Jun		Funding Source/Comments
	Budget of Original Position											
CA9764	0.800	UA	75	6	12	Community Services Officer	Ramos, Paul	17631	107,079	107,079	(A)	Parking
	Proposed Budget to Increase FTE from 0.800 to 1.000											
CA9764	1.000	UA	75	6	12	Community Services Officer	Ramos, Paul	17631	133,848	133,848	(B)	Proposed Cost
Estimated One-Time Additional Cost to Increase FTE from 0.800 to 1.000 \$(26,769)									(A)-(B)	The first 6 Months will be funded with the funds from the VP Discretionary Unrestricted Funds while the Hiring Prioritization is completed. The plan is to continue funding 20% from the Unrestricted Fund		
			Est	imat	ed Ong	oing Additional Co	est to Increase FT	E from 0.80	00 to 1.000	\$ (26,769)	(B)-(A)	Unknown Funding

Assumptions: The salary calculations include the negotiated increase of 8.22% and 1.07% for CSEA 262 employees. It also includes Health and Welfare rates for 2025-26.