



**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT  
AGENDA OF REGULAR MEETING OF THE BOARD OF TRUSTEES**

**MEETING:** Regular Meeting in April 2017

**DATE:** Tuesday, April 11, 2017, at 5:30 p.m.

**PLACE:** Anaheim Campus Board Room  
1830 W. Romneya Drive, Anaheim, CA 92801

Welcome to this meeting of the North Orange County Community College District Board of Trustees. If you wish to address the Board, please complete a yellow card entitled, "Request to Address Board of Trustees" and submit it to the Board's Recording Secretary. These cards are available at the podium outside the Board Room.

Members of the public may address the Board regarding items on the agenda as these items are taken up by the Board, according to the rules of the Board. Members of the public wishing to address matters not on the agenda will be invited to do so under "Comments: Members of the Audience" at the beginning of the meeting. The Board reserves the right to change the order of the agenda items as the need arises.

**AGENDA:**

1. a. **Pledge of Allegiance to the Flag**
- b. **Board of Trustees Roll Call**
- c. **Comments: Members of the Audience:** Members of the public may address the Board regarding items on the Agenda as such items are taken up, subject to regulations of the Board. All Board meetings, excluding closed sessions, shall be electronically recorded.
- d. **Consider Non-Personnel block-vote items indicated by [ ] in Sections 3 & 4**
- e. **Consider Personnel block-vote items indicated by [ ] in Section 5**  
Agenda items designated as block-vote items with [ ] are considered by the Board of Trustees to either be routine or sufficiently supported by back-up information so that additional discussion is not required. Therefore, there will be no separate discussion on these items before the Board votes on them. Block vote items will be enacted by one motion.

An exception to this procedure may occur if a Board member requests a specific item be removed from block-vote consideration for separate discussion and a separate vote. Members of the public completing a card entitled, "Request to Address Board of Trustees" on an item removed from block-vote consideration will be heard prior to the Board's vote on that item.

Public records related to the public session agenda, that are distributed to the Board of Trustees less than 72 hours before a regular meeting, may be inspected by the public at the Chancellor's Office, 1830 W. Romneya Drive, Anaheim, CA 92801, during regular business hours (8:00 a.m. to 5:00 p.m.).

- f. **Reports:**  
**Chancellor**  
  
\* **Recognize Faculty Achieving Tenure**
- g. **Comments:**  
**College Presidents/Provost**  
**Resource Table Personnel**  
**Members of the Board of Trustees**

2. a. **Approval of Minutes of the Regular Meeting of March 28, 2017; the Special Meeting of March 30, 2017; and the Special Closed Session Meeting of March 31, 2017.**
- b. **CLOSED SESSION: Per the following sections of the Government Code:  
Per Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR IRMA RAMOS, VICE CHANCELLOR, HUMAN RESOURCES: Employee Organizations: United Faculty/CCA/CTA/NEA, Adjunct Faculty United Local 6106, CSEA Chapter #167, and Unrepresented Employees.**

**Per Section 54957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.**

### 3. **FINANCE & FACILITIES**

- [a] It is recommended that the Board ratify purchase orders and checks. **(The Purchase Orders and Checks are available for review in the District's Business Office.)**
- [b] Authorization is requested for the 2016-2017 General Fund and Capital Outlay Fund transfers and adoption of the resolutions showing the summary, pursuant to the California Code of Regulations, Title 5, §58307. **(The Resolutions are available for review in the District's Business Office.)**
- [c] It is recommended that the Board approve the Deductive Change Order #1 for Bid #2016-08, First Floor Tenant Improvements Project at Anaheim Campus with CalTec Corp.
- [d] Authorization is requested to enter into an architectural services agreement with Westberg & White Architecture for the Expansion of Parking Lots 4 & 5 Project at Cypress College. The term of the agreement shall be effective April 17, 2017, through June 30, 2019.

### 4. **INSTRUCTIONAL RESOURCES**

- a. It is recommended that the Board receive, as information, the Cypress College second draft of the 2017 Institutional Evaluation for Reaffirmation of Accreditation.
- [b] It is recommended that the Board approve the summary of curriculum changes for Cypress College, to be effective Fall 2017.
- [c] It is recommended that the Board approve the summary of curriculum changes for Fullerton College, to be effective Fall 2017.
- [d] Authorization is requested for Fullerton College to accept donations to its divisions, departments, and library.

### 5. **HUMAN RESOURCES**

- [a] Request approval of the following items concerning academic personnel:

Retirement  
 New Personnel  
 Change in Salary Classification  
 Payment for Independent Learning Contracts  
 Leaves of Absence  
 Academic Hourly

[b] Request approval of the following items concerning classified personnel:

Retirement  
 Resignation  
 New Personnel  
 Voluntary Change in Assignment  
 Professional Growth & Development  
 Leaves of Absence

[c] Request approval of Professional Experts.

[d] Request approval of short-term, tutors, interpreters and readers, professional medical employees, work-study/work experience, full-time students, and substitute (hourly) personnel.

[e] Request approval of Volunteers.

f. Appointment, compensation, and benefits for Dr. JoAnna Schilling to the position of Cypress College President, effective July 1, 2017.

## 6. GENERAL

- a. It is recommended that the Board adopt Resolution Nos. 16/17-21, 16/17-22, and 16/17-23 verifying that Trustee Stephen T. Blount was absent from the Regular Board Meeting of March 28, 2017, the Special Board Meeting of March 30, 2017, and the Special Closed Session Board Meeting of March 31, 2017, respectively, due to hardship.
- b. It is recommended that the Board adopt Resolution No. 16/17-24 verifying that Student Trustee Scott Begneski was absent from the Special Board Meeting of March 30, 2017 due to hardship.
- c. It is recommended that the Board discuss placing the following transparency proposals on a Board meeting agenda for future consideration: free parking on Board meeting nights including appropriate signage; the filming of Board meetings to be archived and/or streamed online; and audio recordings of Board meetings to be archived on the District website.

It is the intention of the North Orange County Community College District to comply with the Americans with Disabilities Acts (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance, the North Orange County Community College District will attempt to accommodate you in every reasonable manner. Please contact the Chancellor's Office, at (714) 808-4797, at least 48 hours prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.

## NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

|                 |  |              |   |
|-----------------|--|--------------|---|
| <b>TO:</b>      | BOARD OF TRUSTEES                          | Action       | X |
|                 |  | Resolution   |   |
| <b>DATE:</b>    | April 11, 2017                             | Information  |   |
| <b>SUBJECT:</b> | Ratification of Purchase Orders and Checks | Enclosure(s) | X |

**BACKGROUND:** Pursuant to the Purchasing Policy for the North Orange County Community College District, a summary of purchase orders and checks shall be submitted to the Board of Trustees for ratification at the first meeting of the Board following the issuance or prior to issuance where required.

The purchase order numbers P0115310 - P0115866, check numbers C0045052 - C0045219; F0210352 - F0213049; Q0005337 - Q0005352; 88461830 - 88463005; V0031415 - V0031419; 70081279 - 70081452; disbursements E8680877 - E8692809; and amended purchase orders have been processed since the previous Board meeting. Checks beginning with "C" are from the Cypress College Bursar's office; checks beginning with "F" are Fullerton College Bursar; checks beginning with "Q" are SCE Bursar; checks beginning with "88" are District checks through the County Department of Education; checks beginning with "V" are District revolving checks; checks beginning with "7" are Cypress College Bursar's Office Student Refund Checks; and disbursements beginning with "E" are financial aid payments made electronically via the Higher One disbursement process. These purchase orders and checks can be reviewed in the District's Business Office. All purchase orders and checks have been processed in accordance with the Plan of Implementation as approved by the Board pursuant to the concept of fiscal accountability.

**How does this relate to the five District Strategic Directions?** This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Actual costs will be charged to applicable funds as goods and/or services are received.

**RECOMMENDATION:** It is recommended that the Board ratify purchase order numbers P0115310 - P0115866 through March 27, 2017, totaling \$1,171,315.94, and check numbers C0045052 - C0045219, totaling \$189,303.59; check numbers F0210352 - F0213049, totaling \$738,599.89; check numbers Q0005337 - Q0005352, totaling \$2,412.83; check numbers 88461830 - 88463005, totaling \$6,433,324.64; check numbers V0031415 - V0031419, totaling \$10,462.94; check numbers 70081279 - 70081452, totaling \$39,412.15; and disbursements E8680877 - E8692809, totaling \$13,478,747.83, through March 31, 2017.

|                |                        |          |
|----------------|------------------------|----------|
| Fred Williams  |                        | 3.a      |
| Recommended by | Approved for Submittal | Item No. |

**BOARD RECAP**  
**FOR THE PERIOD MARCH 2, 2017, THROUGH MARCH 27, 2017**  
**BOARD MEETING 4/11/17**

| PO       | VENDOR NAME                               | AMOUNT      | FUND           | SITE | DESCRIPTION                                       |
|----------|---|-------------|----------------|------|---|
| P0115310 | City of Fullerton                         | \$1,760.00  |                | AC   | Public Affairs - Grand Hall Rental Fees           |
| P0115311 | Anaheim Union High School District        | \$5,000.00  |                | CC   | Blanket Order for Transportation Services         |
| P0115312 | Turner-Odom, Sabrena                      | \$1,500.00  |                | AC   | Speaker for Student Equity Symposium              |
| P0115313 | GST                                       | \$338.34    |                | CC   | Office Supplies                                   |
| P0115314 | ARC Document Solutions LLC                | \$19,069.35 |                | CC   | Plan File Storage Cabinets                        |
| P0115315 | Norwalk-La Mirada Unified School District | \$1,000.00  |                | CC   | Blanket Order for Transportation Services         |
| P0115316 | Sodexo Inc and Affiliates                 | \$1,001.75  |                | AC   | Catering - Equity Diversity Workshop              |
| P0115317 | Advance                                   | \$1,300.00  |                | FC   | Field Trip Conference for EOPS Department         |
| P0115318 | Engineered Air Services Inc               | \$900.00    |                | FC   | Blanket Order for Equipment Service               |
| P0115319 | Scrip-safe Security Products Inc          | \$8,244.61  |                | CC   | 50th Anniversary Certificates for Admissions      |
| P0115320 | Sodexo Inc and Affiliates                 | \$1,598.38  |                | FC   | Catering - Ethnic Studies 2nd Annual Summit       |
| P0115321 | Goodson Manufacturing Company             | \$452.54    |                | CC   | Automotive Part for Auto Technology               |
| P0115322 | OC Sewing & Vacuum                        | \$322.18    |                | FC   | Sewing Machine for Applied Design                 |
| P0115323 | Grainger Inc                              | \$4,233.93  |                | CC   | Instructional Materials                           |
| P0115324 | Jack-X-Change                             | \$23,608.62 |                | CC   | Instructional Tools for Auto Technology           |
| P0115325 | Amazon Business                           | \$29.01     |                | FC   | Book  |
| P0115326 | Jih, Debbie                               | \$493.70    |                | SCE  | Reimbursement - Books & Software                  |
| P0115327 | Postmaster - Cypress                      | \$225.00    |                | CC   | Blanket Order for Mailing Services                |
| P0115328 | Sidepath Inc                              | \$2,701.05  |                | CC   | Computer  |
| P0115329 | 2nd Gear LLC                              | \$1,027.01  |                | CC   | Computer  |
| P0115330 | GST                                       | \$1,726.39  |                | CC   | Computer Monitor                                  |
| P0115331 | Fisher Scientific Co LLC                  | \$161.11    |                | CC   | Chemistry Lab Supplies                            |
| P0115332 | Apple Computer Inc                        | \$3,045.43  |                | CC   | Computers   |
| P0115333 | GST                                       | \$1,683.31  |                | CC   | Computer Monitors                                 |
| P0115334 | Metalcenter                               | \$1,252.43  |                | FC   | Metal Materials for Machine Technology Department |
| P0115335 | Amazon Business                           | \$5,317.45  |                | CC   | Inkjet Photographic Printers - Photography        |
| P0115336 | Aztec Security Products & Coverings       | \$14,098.85 | Capital Outlay | FC   | Projector Security Enclosures (40)                |
| P0115337 | B & H Photo Video Inc                     | \$3,715.23  |                | CC   | Camera Instructional Equipment                    |
| P0115338 | Supertech Inc                             | \$14,331.00 |                | CC   | Medical Supplies for Health Science Classes       |
| P0115339 | Amazon Business                           | \$1,399.68  |                | CC   | Instructional Equipment - Photography             |
| P0115340 | Apple Computer Inc                        | \$2,463.23  | Capital Outlay | CC   | Computers   |

| PO       | VENDOR NAME                            | AMOUNT      | FUND           | SITE | DESCRIPTION  |
|----------|--|-------------|----------------|------|--|
| P0115341 | WMFY We Mail For You                   | \$2,871.26  |                | AC   | Printing & Mailing Services                        |
| P0115342 | O'Reilly Automotive Inc                | \$7,898.08  |                | CC   | Engine Lift for Automotive Department              |
| P0115343 | Barnes & Noble Inc                     | \$577.93    |                | CC   | Books for Culinary Arts Department                 |
| P0115344 | Airgas USA LLC                         | \$3,208.17  |                | AC   | Fall Protection and Safety Equipment               |
| P0115345 | Pierce Chemicals Royal Bond            | \$146.05    |                | CC   | Embalming Lab Supplies                             |
| P0115346 | Sodexo Inc and Affiliates              | \$193.92    |                | FC   | Catering for the African American Forum            |
| P0115348 | Office Depot                           | \$2,000.00  |                | AC   | Blanket Order for Office Supplies                  |
| P0115349 | Promotional Concepts Enterprises       | \$1,308.31  |                | CC   | Marketing Materials for Counseling Office          |
| P0115350 | Chefs Toys - Accusharp                 | \$3,460.93  |                | CC   | Cooking Supplies for Culinary Arts Department      |
| P0115351 | Rosito Bisani Imports                  | \$14,223.00 |                | CC   | Freezer for Culinary Arts Department               |
| P0115352 | Bearcom Wireless Worldwide             | \$2,836.48  |                | CC   | Radio Communications Upgrade - Facilities Dept.    |
| P0115353 | Food Safety Specialists                | \$687.38    |                | AC   | Catering - Baccalaureate Degree Program Meeting    |
| P0115355 | Atlas Holdings, Inc.                   | \$1,343.06  |                | CC   | Portable Folding Tables (19) for M&O Dept.         |
| P0115356 | The CPR Hero Training Center           | \$2,400.00  |                | SCE  | CTE Training: Heartsaver Pediatric CPR/First Aid   |
| P0115357 | Economic Modeling LLC                  | \$13,500.00 |                | FC   | Software Subscription Services for CIS Department  |
| P0115358 | Bell Pipe & Supply Co                  | \$1,767.10  |                | CC   | (2) Filtered Water Bottle Refill Stations          |
| P0115359 | Office Depot                           | \$300.00    |                | CC   | Blanket Order for Office Supplies                  |
| P0115360 | Morrow Meadows Corp                    | \$474.53    |                | CC   | Outlet Installation for Culinary Arts Department   |
| P0115361 | Rose Brand Wipers Inc                  | \$1,023.25  |                | FC   | Office Supplies                                    |
| P0115362 | Fullerton College                      | \$957.00    |                | FC   | Student Fees for CARE Program                      |
| P0115363 | Sodexo Inc and Affiliates              | \$364.88    |                | FC   | Catering for CARE Workshop                         |
| P0115365 | Sodexo Inc and Affiliates              | \$1,467.29  |                | FC   | Catering for CARE Department                       |
| P0115366 | Broadcast Music Inc                    | \$4,516.02  |                | FC   | Broadcasting Fees for Fullerton College            |
| P0115367 | Safari Books Online LLC                | \$798.00    |                | AC   | Software Licensing Renewal                         |
| P0115369 | Masterstudies AS                       | \$2,515.61  |                | CC   | Web Marketing Subscription for Intercultural Dept. |
| P0115370 | Chefs Toys - Accusharp                 | \$3,362.89  |                | CC   | Kitchen Supplies for Culinary Arts Department      |
| P0115371 | Figure 53 LLC                          | \$752.10    |                | FC   | Software for Dramatic Arts Department              |
| P0115372 | Heart Smart Technology                 | \$1,635.66  |                | AC   | Safety Equipment                                   |
| P0115373 | College Reading & Learning Association | \$250.00    |                | CC   | Tutor Certification for Learning Resource Center   |
| P0115374 | Conceptual Marketing                   | \$272.50    |                | FC   | Marketing Materials for Commencement               |
| P0115376 | Chefs Toys - Accusharp                 | \$2,608.63  | Capital Outlay | CC   | Commercial Kitchen Supplies                        |
| P0115377 | The Plantworks                         | \$473.25    | Capital Outlay | CC   | Artificial Lemon Tree                              |
| P0115378 | Crowne Plaza Concord Hotel             | \$7,403.40  |                | FC   | Hotel Fees for Basketball Team State Championship  |
| P0115379 | Digi-Key Corporation                   | \$62.08     |                | FC   | Physics Lab Supplies                               |

| PO       | VENDOR NAME                                  | AMOUNT      | FUND           | SITE | DESCRIPTION   |
|----------|--|-------------|----------------|------|---|
| P0115380 | Crabtree Publishing Company                  | \$533.37    |                | FC   | Books for Special Programs Department                     |
| P0115381 | VMI Inc                                      | \$2,190.19  |                | FC   | Headsets for Radio Television Department                  |
| P0115395 | Horrocks, Debbie                             | \$350.96    |                | FC   | Reimbursement - Office Chairs                             |
| P0115396 | Toshiba Business Solutions                   | \$7,444.18  |                | SCE  | Purchase Copier   |
| P0115397 | California State University Fullerton        | \$32,547.17 |                | AC   | Baccalaureate Degree Pilot Program Summit #2              |
| P0115399 | North Orange County Chamber                  | \$500.00    |                | AC   | Institutional Membership                                  |
| P0115400 | Flinn Scientific Inc                         | \$266.16    |                | CC   | Chemistry Lab Supplies                                    |
| P0115401 | IMS Refrigeration Inc                        | \$5,756.03  |                | CC   | Chemistry Lab Equipment                                   |
| P0115402 | Amazon Business                              | \$56.87     |                | FC   | Physics Lab Supplies                                      |
| P0115403 | Scully, Kevin                                | \$175.00    |                | FC   | Honorarium for Guest Speaker @ Math Colloquium            |
| P0115404 | Scrip-safe Security Products Inc             | \$444.00    |                | CC   | Diplomas for Admissions and Records                       |
| P0115405 | Fisher Scientific Co LLC                     | \$1,528.49  |                | CC   | Chemistry Lab Supplies                                    |
| P0115406 | American Association for Paralegal Education | \$25.00     |                | FC   | Institutional Membership Fee                              |
| P0115407 | Izadi, Behzad                                | \$290.36    |                | CC   | Reimbursement for Food for Cyber Patriot Event            |
| P0115416 | Spinney, Allison                             | \$100.00    |                | FC   | Reimbursement for Student Registration Fees               |
| P0115417 | CCC EOPS Region VIII                         | \$1,575.00  |                | CC   | EOPS Regional Student Conference Fees                     |
| P0115418 | Sodexo Inc and Affiliates                    | \$1,088.32  |                | FC   | Catering for College Prep Lunch Event                     |
| P0115419 | Rapley, Tonya                                | \$1,000.00  |                | AC   | Guest Speaker for Student Equity Symposium                |
| P0115420 | Sodexo Inc and Affiliates                    | \$1,528.20  |                | FC   | Catering for High School Counselor's Breakfast            |
| P0115421 | Sodexo Inc and Affiliates                    | \$1,281.10  |                | FC   | Catering for Special Programs Event                       |
| P0115422 | Sodexo Inc and Affiliates                    | \$174.40    |                | FC   | Catering for Business/CIS Career Event                    |
| P0115423 | Environmental Management Technologies        | \$3,425.00  |                | AC   | Hazardous Waste Removal Service                           |
| P0115424 | Amazon Business                              | \$214.75    |                | SCE  | Office Supplies   |
| P0115425 | The Mascot Company                           | \$4,373.57  |                | CC   | Mascot Costume for Physical Education Department          |
| P0115426 | O'Reilly Automotive Inc                      | \$4,769.81  |                | CC   | Automotive Parts for the Automotive Department            |
| P0115427 | Rowe, Amy                                    | \$100.00    |                | CC   | Professional Musical Accompaniment for Spring Opening Day |
| P0115428 | Stevens, Chelsea                             | \$100.00    |                | CC   | Professional Musical Accompaniment for Spring Opening Day |
| P0115429 | iT1 Source LLC                               | \$755.24    |                | SCE  | Office Equipment  |
| P0115430 | Martinez, Caesar                             | \$100.00    |                | CC   | Professional Musical Accompaniment for Spring Opening Day |
| P0115431 | Dominate The Hardwood Enterprises LLC        | \$363.25    |                | FC   | Custom Mops for Physical Education                        |
| P0115432 | VWR Funding Inc                              | \$4,176.17  |                | FC   | Biology Lab Supplies                                      |
| P0115435 | GST  | \$10,506.23 |                | CC   | Classroom Audio Upgrade for Culinary Arts Program         |
| P0115436 | Aztec Security Products & Coverings          | \$363.97    | Capital Outlay | FC   | Classroom Accessories                                     |
| P0115437 | Sierra School Equipment Co                   | \$2,969.16  | Capital Outlay | FC   | Computer Workstations                                     |

| PO       | VENDOR NAME  | AMOUNT      | FUND           | SITE | DESCRIPTION   |
|----------|--|-------------|----------------|------|---|
| P0115438 | Tutela Inc   | \$13,782.87 |                | CC   | Security Locks and Receivers Installation - Tech Ed                 |
| P0115439 | Fighting Chance Solutions LLC                          | \$93.75     |                | SCE  | SCE - High School Lab Supplies                                      |
| P0115449 | Amazon Business  | \$45.26     |                | FC   | Instructional Materials   |
| P0115450 | Rodriguez de la Ro, Juan C                             | \$100.00    |                | CC   | Professional Musical Accompaniment for Spring Opening Day           |
| P0115451 | Kaneyuki, Daniel                                       | \$100.00    |                | CC   | Professional Musical Accompaniment for Spring Opening Day           |
| P0115452 | Controlled Key Systems                                 | \$120.45    |                | SCE  | Security Supplies   |
| P0115453 | JM & J Contractors                                     | \$2,500.00  | Capital Outlay | AC   | Child Care Ramp Repairs @ Fullerton College                         |
| P0115454 | A Alvarado Painting                                    | \$19,991.40 | Capital Outlay | AC   | Repairs and Repaint FC Buildings                                    |
| P0115455 | Fascella Finishes Inc                                  | \$22,508.00 | Capital Outlay | AC   | Bulletproof Glass for FC Campus Safety Office                       |
| P0115456 | Total Western Inc                                      | \$10,750.00 | Capital Outlay | AC   | Labor and Materials for New Hot Water Tank @ FC                     |
| P0115457 | OC Fair & Event Center                                 | \$100.00    |                | SCE  | Facilities Space Rental   |
| P0115458 | Midwest Sheet Music                                    | \$500.00    |                | FC   | Blanket Order for Sheet Music                                       |
| P0115459 | Office Depot   | \$17.99     |                | FC   | Office Supplies for FC Honors Program                               |
| P0115460 | Waves Inc  | \$323.25    |                | FC   | Software Renewal for the Music Department                           |
| P0115461 | El Torito Restaurant                                   | \$649.69    |                | CC   | EOPS Spring University Tour Catering                                |
| P0115462 | Marriott Hotel   | \$2,478.17  |                | CC   | Catering for EOPS Program Spring University Tour                    |
| P0115463 | Pro1 Apparel   | \$2,629.11  |                | FC   | Uniforms for the Physical Education Department                      |
| P0115464 | Kuder Inc  | \$2,625.00  |                | FC   | Annual License Renewal for Matriculation                            |
| P0115465 | Best Buy Gov, LLC                                      | \$355.48    |                | FC   | Blue Ray Players for the Music Department                           |
| P0115466 | Sodexo Inc and Affiliates                              | \$1,226.11  |                | FC   | Catering for Humanities Division                                    |
| P0115467 | Classmate LLC  | \$100.00    |                | FC   | Online Software for Student Development Office                      |
| P0115468 | Center for Organizational Responsibility & Advancement | \$5,850.00  |                | FC   | Online Training Software for Staff Development                      |
| P0115469 | Chavez, Joe  | \$308.00    |                | CC   | Reimbursement for Broken Windshield                                 |
| P0115470 | Maxi Aids Inc  | \$341.99    |                | SCE  | Software  |
| P0115471 | Aardvark Clay & Supplies Inc                           | \$925.36    |                | CC   | Replacement Shelves for Ceramics Department                         |
| P0115472 | Chapman Doud, Jaquelynn                                | \$69.00     |                | FC   | Reimbursement for Course Materials                                  |
| P0115473 | Sodexo Inc and Affiliates                              | \$899.74    |                | FC   | Catering for Foster Youth Success Initiative (FYSI) Mini-Conference |
| P0115474 | Sodexo Inc and Affiliates                              | \$161.62    |                | FC   | Catering FYSI Region 8 Meeting                                      |
| P0115475 | Techsmith Corporation                                  | \$211.25    |                | FC   | Software for Music Department                                       |
| P0115476 | Ellis, Pilar   | \$300.00    |                | FC   | Reimbursement for Field Trip Tickets                                |
| P0115477 | Doubletree by Hilton Torrance - Southbay               | \$4,273.60  |                | FC   | Lodging Fees for the Dance Program                                  |
| P0115478 | Flinn Scientific Inc                                   | \$50.70     |                | CC   | Chemistry Lab Supplies  |
| P0115479 | Totalplan, Inc   | \$16,143.48 |                | FC   | Furniture Installation for Physical Education                       |
| P0115480 | Jostens  | \$17.97     |                | FC   | Degrees for Fullerton College                                       |



| PO       | VENDOR NAME                              | AMOUNT      | FUND           | SITE | DESCRIPTION  |
|----------|--|-------------|----------------|------|--|
| P0115481 | Holiday House Publishing                 | \$796.60    |                | FC   | Textbooks  |
| P0115482 | iT1 Source LLC                           | \$428.12    |                | SCE  | Printer  |
| P0115483 | Holiday Inn                              | \$6,721.50  |                | CC   | Hotel Fees Northern Tour Field Trip - Puente, Legacy & Honors Students |
| P0115484 | GST                                      | \$445.10    |                | CC   | Printer  |
| P0115485 | CDW Government Inc                       | \$10,787.81 | Capital Outlay | CC   | Computers  |
| P0115486 | CPP Inc                                  | \$8,050.00  |                | FC   | Online Assessment Forms for Matriculation                              |
| P0115487 | Apple Computer Inc                       | \$5,099.80  | Capital Outlay | CC   | Computers  |
| P0115488 | Apple Computer Inc                       | \$1,265.56  | Capital Outlay | CC   | Computer   |
| P0115489 | Transportation Charter Services Inc      | \$875.00    |                | FC   | Transportation Fees for Leimert Park Village Tour                      |
| P0115490 | Pantoja, David                           | \$195.00    |                | FC   | Speaker Honorarium   |
| P0115491 | Scantron Corporation                     | \$337.96    |                | CC   | Scantron Forms   |
| P0115492 | Cookies by Design Long Beach             | \$600.00    |                | CC   | Cookies for Puente Anniversary Celebration                             |
| P0115494 | Spectrum Laboratory Products Inc         | \$2,500.00  |                | FC   | Blanket Order for Lab Supplies and Equipment                           |
| P0115495 | West Coast Promo Resource                | \$99.30     |                | AC   | Awards   |
| P0115496 | Kater-Crafts Bookbinders                 | \$240.00    |                | FC   | Blanket Order for Bookbinding Services                                 |
| P0115497 | Silva, Juan                              | \$400.00    |                | AC   | Speaker for Equity & Diversity Event                                   |
| P0115498 | Winston, Stephen                         | \$195.00    |                | FC   | Honorarium for Guest Speaker   |
| P0115499 | Quark Enterprises Inc                    | \$400.00    |                | CC   | Blanket Order for Lab Materials  |
| P0115500 | Fullerton Joint Union HSD                | \$240.00    |                | FC   | Charges for Chaperone Services for Teaching Matters Conference         |
| P0115501 | Sasco Electric                           | \$2,000.00  |                | CC   | Blanket Order for Cabling Services                                     |
| P0115502 | Southland Medical                        | \$135.99    |                | CC   | Mortuary Science Lab Supplies  |
| P0115503 | Jarnagin, Mary                           | \$150.00    |                | FC   | Honorarium for Training for Engineering Department                     |
| P0115504 | Sasco Electric                           | \$1,234.88  |                | CC   | Printer Station Networking Setup                                       |
| P0115506 | ABC Unified School District              | \$1,000.00  |                | CC   | Blanket Order for Transportation Services                              |
| P0115507 | Home Depot                               | \$679.37    |                | FC   | Hardware Supplies for Art Gallery                                      |
| P0115508 | Martin Luther Medical Center Association | \$221.70    |                | AC   | Annual Sewer Maintenance Fees  |
| P0115509 | IPTelSupport                             | \$16,933.00 |                | FC   | Software Support License   |
| P0115510 | AEDSuperstore.com                        | \$297.39    |                | CC   | Safety Supplies  |
| P0115511 | MSC Industrial Supply Co Inc             | \$3,100.00  |                | FC   | Blanket Order for Industrial Supply                                    |
| P0115512 | CN School and Office Solutions Inc       | \$1,961.60  |                | FC   | Executive Desk for Student Services Office                             |
| P0115513 | Office Depot                             | \$862.71    |                | FC   | Office Supplies for Graphic Design Classes                             |
| P0115514 | Fefifolios                               | \$17,000.00 |                | CC   | Website Design for Aviation and Travel Department                      |
| P0115531 | Trend Offset Printing Services Inc       | \$3,947.96  |                | AC   | Printing - SCE Kids College Catalog                                    |
| P0115532 | Amazon Business                          | \$430.27    |                | FC   | Instructional Supplies   |

| PO       | VENDOR NAME                       | AMOUNT      | FUND           | SITE | DESCRIPTION   |
|----------|-----------------------------------|-------------|----------------|------|---|
| P0115533 | Jostens                           | \$6.45      |                | FC   | Degree for Fullerton College                                  |
| P0115534 | Amazon Business                   | \$120.06    |                | CC   | Dental Clinic Lab Supplies                                    |
| P0115535 | Jostens                           | \$2,989.72  |                | FC   | Degrees for Fullerton College                                 |
| P0115536 | Sodexo Inc and Affiliates         | \$6,269.44  |                | FC   | Catering for Annual Males Achieving Success Conference 2017   |
| P0115537 | Griffith, Ashley                  | \$158.40    |                | CC   | Reimbursement for Student Conference Parking Fees             |
| P0115538 | The Mathworks Inc                 | \$1,050.00  |                | CC   | Software License  |
| P0115539 | Jackson's Auto Supply             | \$8,403.43  |                | FC   | Brake Combination Lathe - Auto Dept.                          |
| P0115540 | PIX4D SA                          | \$6,700.00  |                | CC   | Software License  |
| P0115541 | Division of the State Architect   | \$1,088.00  | Bond           | AC   | DSA Fee - AC Alterations                                      |
| P0115542 | WMFY We Mail For You              | \$1,636.20  |                | AC   | Printing for SCE - Brochure & Folders                         |
| P0115543 | RefPay.com                        | \$4,124.00  |                | FC   | Referee Fees for Physical Education Department                |
| P0115544 | Smoke Guard California Inc        | \$1,500.00  |                | CC   | Blanket Order for Smoke Guard System Services                 |
| P0115545 | Sodexo Inc and Affiliates         | \$42.56     |                | FC   | Catering for Learning Resources Department                    |
| P0115546 | Troxell Communications Inc        | \$2,435.17  | Capital Outlay | FC   | Projector & Accessories                                       |
| P0115547 | MSC Industrial Supply Co Inc      | \$1,793.29  |                | FC   | Cabinets for Automotive Department                            |
| P0115548 | Legend Pump & Well Service Inc    | \$2,500.00  |                | CC   | Blanket Order for Vacuum Pump Repairs                         |
| P0115550 | Deegan, Pamela                    | \$10,000.00 |                | AC   | Consultant & Training Seminars - FTES & Enrollment Management |
| P0115551 | Japanese American National Museum | \$270.00    |                | FC   | Payment for Tickets to Museum                                 |
| P0115552 | Tutela Inc                        | \$2,523.98  |                | CC   | Panic Button Installation in Tech Ed 3 Office                 |
| P0115553 | Sodexo Inc and Affiliates         | \$1,703.80  |                | FC   | Catering for EOPS Department                                  |
| P0115554 | Sodexo Inc and Affiliates         | \$197.15    |                | FC   | Catering for Cadena Cultural Center                           |
| P0115555 | Campoverde, Felipe                | \$98.25     |                | FC   | Reimbursement for Spring Course Materials                     |
| P0115556 | Rodney Munoz Design Inc           | \$13,500.00 |                | CC   | Costumes for Theatre Department                               |
| P0115557 | Reynoso, Francisco                | \$150.00    |                | FC   | Honorarium Pay for Speaking Services                          |
| P0115568 | Office Depot                      | \$1,000.00  |                | FC   | Blanket Order for Office Supplies                             |
| P0115569 | Villegas, Giselle                 | \$104.95    |                | FC   | Reimbursement for Course Materials                            |
| P0115570 | Deras, Emily                      | \$172.92    |                | FC   | Reimbursement for Course Materials                            |
| P0115571 | Henry Schein Inc                  | \$3,026.10  |                | CC   | Dental Clinic Lab Supplies                                    |
| P0115572 | Deras, Emily                      | \$75.00     |                | FC   | Reimbursement for Course Materials                            |
| P0115573 | Arellano, Eliza                   | \$10.67     |                | FC   | Reimbursement for Course Materials                            |
| P0115574 | Gomez, Yesenia                    | \$80.00     |                | FC   | Reimbursement for Course Materials                            |
| P0115575 | Ventura, Daniela                  | \$32.38     |                | FC   | Reimbursement for Course Materials                            |
| P0115576 | Maintenance Solutions Inc         | \$218.12    |                | CC   | Sanitary Supplies   |
| P0115577 | MDRICH Consulting Inc             | \$3,000.00  |                | CC   | Guest Performance on Diversity for Legacy Program             |

| PO       | VENDOR NAME                      | AMOUNT      | FUND           | SITE | DESCRIPTION  |
|----------|----------------------------------|-------------|----------------|------|--|
| P0115578 | Kilgore International Inc        | \$113.35    |                | CC   | Dental Lab Supplies  |
| P0115579 | Aardvark Clay & Supplies Inc     | \$1,464.06  |                | FC   | Art Supplies for the Art Department                                    |
| P0115580 | Hayneedle Inc                    | \$583.15    |                | CC   | Canopy   |
| P0115581 | GST                              | \$408.38    |                | CC   | Printer  |
| P0115583 | GST                              | \$408.38    |                | CC   | Printer  |
| P0115584 | Graybar Electric Co Inc          | \$412.84    |                | CC   | Security Camera  |
| P0115585 | Amazon Business                  | \$87.97     |                | SCE  | Instructional Supplies   |
| P0115586 | PT Productions                   | \$44,494.37 |                | CC   | Fire Curtain Rigging Repair - Theater Department                       |
| P0115587 | B & H Photo Video Inc            | \$9,903.63  |                | CC   | Cameras for Multimedia Department                                      |
| P0115588 | BSN Sports LLC                   | \$2,000.00  |                | FC   | Blanket Order for Equipment Repairs                                    |
| P0115589 | 10e Media                        | \$45,000.00 |                | AC   | Crisis Communication & Media Relations Consultant                      |
| P0115590 | Rudder, Keeon                    | \$794.73    |                | CC   | Workshop Books for the Workforce Prep Center                           |
| P0115592 | Amazon Business                  | \$150.25    |                | SCE  | Instructional Supplies   |
| P0115596 | Amazon Business                  | \$1,348.11  |                | FC   | Computer Supplies  |
| P0115597 | Kelly Paper Co                   | \$78.93     |                | FC   | Paper for the Art Department   |
| P0115598 | Matter Hackers Inc               | \$200.00    |                | CC   | Blanket Order for Art Supplies   |
| P0115600 | Scantron Corporation             | \$9,986.82  | Capital Outlay | CC   | Scantron Document Feeder & Software                                    |
| P0115601 | Great Scott Tree Service Inc     | \$750.00    |                | CC   | Tree Removal Service   |
| P0115602 | GST                              | \$1,005.13  | Capital Outlay | FC   | Computer   |
| P0115603 | Sodexo Inc and Affiliates        | \$245.70    |                | FC   | Catering for the Reading Faculty Training Program                      |
| P0115604 | CTK Instruments LLC              | \$21,950.00 | Capital Outlay | CC   | (20) Biology Microscopes   |
| P0115605 | Dunn Edwards Corp                | \$339.59    |                | FC   | Paint Supplies   |
| P0115606 | Bone Clones Inc                  | \$1,251.00  |                | FC   | Various Bones for the Illustration Certificate Program Drawing Classes |
| P0115607 | The Giust Gallery                | \$559.89    |                | FC   | Art Supplies for the Art Department                                    |
| P0115608 | Gaylord Bros                     | \$88.91     |                | FC   | Office Supplies  |
| P0115609 | Nth Generation Computing Inc     | \$3,780.00  |                | FC   | Software License   |
| P0115610 | Amazon Business                  | \$175.81    |                | FC   | Books  |
| P0115611 | Grainger Inc                     | \$251.53    |                | FC   | Hardware Supplies for the Art Department                               |
| P0115612 | R L Stephens Tool & Equipment Co | \$181.45    |                | FC   | Art Supplies   |
| P0115613 | Ziabicki Import Company Inc      | \$75.72     |                | FC   | Hardware Supplies for the Art Department                               |
| P0115614 | Scott Sales Co.                  | \$342.65    |                | FC   | Painting Supplies for the Art Department                               |
| P0115615 | Lampline                         | \$113.09    |                | FC   | Track Light Bulbs for the Art Department                               |
| P0115623 | BSE Engineering Inc              | \$5,079.95  |                | CC   | HVAC Project - DSA Closeout  |
| P0115624 | Allsteel Inc                     | \$13,137.12 |                | CC   | Furniture for Complex Bldg. 3rd Floor Remodel Project                  |

| PO       | VENDOR NAME                        | AMOUNT      | FUND           | SITE | DESCRIPTION   |
|----------|------------------------------------|-------------|----------------|------|---|
| P0115625 | Day Construction Inspection        | \$49,780.00 | Capital Outlay | AC   | Inspection Services for CC Central Plant & TES Tank Project       |
| P0115626 | Pyramed Health Systems             | \$8,834.23  |                | FC   | Software Maintenance  |
| P0115627 | Freestyle Camera                   | \$135.51    |                | CC   | Photographic Supplies for Photography Department                  |
| P0115628 | Spinitar Presentation Products Inc | \$314.04    |                | CC   | Supplies for Public Safety Department                             |
| P0115629 | Amazon Business                    | \$407.28    |                | FC   | Instructional DVDs  |
| P0115630 | Dick Blick Co                      | \$2,305.93  |                | FC   | Art Instructional Supplies  |
| P0115632 | Urban Wood Steel LLC               | \$2,544.44  | Capital Outlay | CC   | Steel Bench and Magazine Rack for AC Kitchen                      |
| P0115633 | CDW Government Inc                 | \$1,166.97  |                | AC   | Computer  |
| P0115634 | Sodexo Inc and Affiliates          | \$150.91    |                | FC   | Catering for Distinction Banquet Workers                          |
| P0115635 | Freestyle Camera                   | \$3,005.00  |                | CC   | Photographic Supplies for Photography Department                  |
| P0115636 | Orange County Air Conditioning     | \$15,000.00 |                | AC   | Blanket Order for HVAC Repairs                                    |
| P0115637 | Orange County Air Conditioning     | \$44,870.00 | Capital Outlay | AC   | AC Replacement for FC Bldg 1200                                   |
| P0115639 | Morrow Meadows Corp                | \$1,603.00  | Bond           | AC   | Installation of Voice and Data Cable for AC Plan Room             |
| P0115640 | Orange County Air Conditioning     | \$1,266.10  |                | AC   | Air Conditioning Unit Repair                                      |
| P0115640 | Orange County Air Conditioning     | \$1,266.10  |                | AC   | Water Filters and Water Valve Replacements                        |
| P0115641 | Wolters Kluwer Law & Business      | \$415.80    |                | FC   | Electronic Law Supplement for Paralegal Studies                   |
| P0115642 | Riley, April                       | \$650.00    |                | CC   | CBEST Training to Prepare Students for State Exam                 |
| P0115643 | American Bar Association           | \$1,250.00  |                | FC   | American Bar Association Fees                                     |
| P0115674 | Print Technology Solutions         | \$1,503.12  |                | FC   | Sign & Lettering  |
| P0115675 | Daily Journal Corp                 | \$1,732.62  |                | FC   | Subscription to Daily Journal Magazine                            |
| P0115678 | Amazon Business                    | \$844.78    |                | SCE  | Instructional Supplies  |
| P0115680 | Telephone Doctor Inc               | \$13,189.00 |                | SCE  | Online Staff Training Subscription                                |
| P0115681 | 1st California Notary Services     | \$1,131.38  |                | SCE  | Notary Public Seminar Supplies                                    |
| P0115682 | Amazon Business                    | \$57.44     |                | SCE  | Office Supplies   |
| P0115683 | JM & J Contractors                 | \$5,400.00  | Capital Outlay | AC   | Labor and Materials to Remove & Replace Sealant @FC               |
| P0115684 | Total Western Inc                  | \$7,875.00  | Capital Outlay | AC   | Labor and Materials to Replace Condensate Piping @ FC Boiler Room |
| P0115685 | Tacos Chihuahua Inc                | \$2,615.95  |                | CC   | STEM Orientation Catering   |
| P0115687 | Total Western Inc                  | \$4,275.00  | Capital Outlay | AC   | Labor and Materials for Installation of Control Valve @ FC        |
| P0115688 | Sodexo Inc and Affiliates          | \$346.16    |                | FC   | Catering for Basic Skills Student Event                           |
| P0115689 | Prim, Nancy                        | \$80.00     |                | FC   | Reimbursement for Course Materials                                |
| P0115690 | Home Depot                         | \$2,500.00  |                | CC   | Blanket Order for Supplies and Materials                          |
| P0115691 | Amazon Business                    | \$258.20    |                | FC   | Instructional Media   |
| P0115692 | Sanders Paving Inc                 | \$35,975.00 | Bond           | AC   | CC Parking Lot #9 New Layout & Restripe @ FC                      |
| P0115693 | Apple Computer Inc                 | \$6,929.94  |                | SCE  | Computers   |

| PO       | VENDOR NAME                          | AMOUNT      | FUND           | SITE | DESCRIPTION  |
|----------|--------------------------------------|-------------|----------------|------|--|
| P0115694 | Community College Facility Coalition | \$1,155.00  |                | AC   | Institutional Membership                             |
| P0115695 | Amazon Business                      | \$2,224.75  | Capital Outlay | CC   | Biology Lab Equipment                                |
| P0115696 | The Dodge Company                    | \$342.13    |                | CC   | Mortuary Science Lab Supplies                        |
| P0115697 | Arredondo, Patricia                  | \$4,647.80  |                | FC   | Guest Speaker for Counselor Staff Development Event  |
| P0115698 | Flinn Scientific Inc                 | \$1,766.12  |                | CC   | Chemistry Lab Supplies                               |
| P0115699 | Aftosa                               | \$800.00    |                | CC   | Blanket Order for Ceramic Supplies                   |
| P0115700 | Okawa, David                         | \$1,721.30  |                | CC   | Reimbursement for Pizzas for Senior Day Event        |
| P0115701 | EMOIC LLC                            | \$6,708.00  |                | CC   | Marketing Materials for the Legacy Program           |
| P0115702 | Jersey Mike's UTC                    | \$333.25    |                | CC   | Catering for CC EOPS Program                         |
| P0115702 | Jersey Mike's UTC                    | \$333.25    |                | CC   | Catering for EOPS Spring 2017 University Tour        |
| P0115703 | Young, Renee                         | \$150.00    |                | FC   | Honorarium for Training for FC Fashion and Design    |
| P0115704 | Fisher Scientific Co LLC             | \$39,305.71 | Capital Outlay | CC   | Chemistry Lab Equipment (9)                          |
| P0115705 | Rudder, Keeon                        | \$1,000.00  |                | CC   | Guest Speaker for CalWORKs Seminar                   |
| P0115706 | Amazon Business                      | \$1,311.32  | Capital Outlay | CC   | Chemistry Lab Equipment                              |
| P0115707 | Transportation Charter Services Inc  | \$1,015.00  |                | FC   | Transportation for Transfer Center to UC Irvine Tour |
| P0115708 | Mahpar, Steven                       | \$100.00    |                | CC   | Musical Arrangement Services                         |
| P0115709 | Amazon Business                      | \$775.74    |                | FC   | Art Instructional Supplies                           |
| P0115710 | Pasco Scientific                     | \$1,642.11  | Capital Outlay | CC   | Physics Lab Supplies                                 |
| P0115711 | John Wiley & Sons Inc                | \$2,876.06  |                | CC   | Books  |
| P0115713 | GST                                  | \$496.58    |                | CC   | Office Supplies                                      |
| P0115715 | American Dental Association          | \$3,570.00  |                | CC   | Dental Accreditation Fee                             |
| P0115717 | Sodexo Inc and Affiliates            | \$42.56     |                | FC   | Catering for Pathway Transformation Workshops        |
| P0115719 | Sodexo Inc and Affiliates            | \$349.65    |                | FC   | Catering for Summer 2016 Scheduling Meeting          |
| P0115722 | WMFY We Mail For You                 | \$1,701.00  |                | AC   | Brochure Printing Services                           |
| P0115723 | Flinn Scientific Inc                 | \$400.00    |                | CC   | Blanket Order for Chemistry Lab Supplies             |
| P0115724 | Sodexo Inc and Affiliates            | \$249.75    |                | FC   | Catering for Spring 2017 Scheduling Meeting          |
| P0115725 | Amazon Business                      | \$260.96    |                | CC   | Biology Lab Equipment                                |
| P0115726 | Office Depot                         | \$1,000.00  |                | CC   | Blanket Order for Office Supplies                    |
| P0115729 | Field Time Target and Training LLC   | \$1,224.47  |                | FC   | Target Range Rental for Law Enforcement Course       |
| P0115733 | Sodexo Inc and Affiliates            | \$5,893.92  |                | FC   | Catering for Foster Youth Student Initiative Program |
| P0115734 | Lopez Zepeda, Mirza                  | \$19.38     |                | FC   | Reimbursement for Course Materials                   |
| P0115737 | Young, Lynette                       | \$528.15    |                | CC   | Reimbursement for Theater Supplies                   |
| P0115738 | Diversified Business Services        | \$951.35    |                | FC   | Custom Display for EOPS Department                   |
| P0115739 | Frame Xpress LLC.                    | \$517.20    |                | CC   | Graphic Design Services for 50th Anniversary Event   |

| PO       | VENDOR NAME                           | AMOUNT      | FUND | SITE | DESCRIPTION  |
|----------|---------------------------------------|-------------|------|------|--|
| P0115740 | Willdan Geotechnical                  | \$38,560.00 | Bond | AC   | Geotechnical Services for CC New SEM Building      |
| P0115741 | Sodexo Inc and Affiliates             | \$113.14    |      | FC   | Catering for Technology & Engineering Meeting      |
| P0115742 | Grammarly                             | \$5,000.00  |      | FC   | Software Subscription for the Business Department  |
| P0115743 | Diep, Christie                        | \$66.05     |      | CC   | Reimbursement for English Department Supplies      |
| P0115744 | Harris, Frank                         | \$1,200.00  |      | AC   | Guest Speaker for Student Equity Symposium         |
| P0115745 | Sodexo Inc and Affiliates             | \$33.40     |      | FC   | Catering for FC College Re-entry Connect Event     |
| P0115746 | Glasby Maintenance Supply Co.         | \$1,000.00  |      | CC   | Blanket Order for Miscellaneous Custodial Supplies |
| P0115747 | Livescribe Inc                        | \$4,449.90  |      | CC   | Smartpens (25)                                     |
| P0115748 | Make Music Inc                        | \$2,490.00  |      | FC   | Software Site License for the Music Department     |
| P0115749 | Cerritos Dodge                        | \$300.00    |      | CC   | Blanket Order for Automotive Parts                 |
| P0115750 | Rochester Art Supply Inc              | \$567.80    |      | FC   | Art Supplies                                       |
| P0115752 | Artist's Reliable Tool Company        | \$1,168.19  |      | FC   | Art Instructional Supplies                         |
| P0115754 | ThinkEDU LLC                          | \$129.99    |      | FC   | Software   |
| P0115756 | Keyboard Concepts                     | \$646.39    |      | FC   | Musical Supplies                                   |
| P0115758 | Hygenic Corporation                   | \$50.83     |      | FC   | PE Supplies  |
| P0115760 | Ellis, Pilar                          | \$3,320.00  |      | FC   | Reimbursement for Disneyland Field Trip Tickets    |
| P0115777 | Scantron Corporation                  | \$654.05    |      | FC   | Scantron Forms                                     |
| P0115778 | Sodexo Inc and Affiliates             | \$897.42    |      | FC   | Catering for Kwanzaa Celebration                   |
| P0115779 | Diversified Business Services         | \$916.73    |      | FC   | Custom Backdrop Display for the EOPS Department    |
| P0115780 | Office Depot                          | \$55.36     |      | FC   | Office Supplies                                    |
| P0115781 | CN School and Office Solutions Inc    | \$5,282.82  |      | FC   | Office Furniture for the Humanities Office         |
| P0115782 | BSN Sports LLC                        | \$813.00    |      | FC   | Athletic Uniforms                                  |
| P0115783 | B & H Photo Video Inc                 | \$2,720.95  |      | FC   | Camera for Radio Television Department             |
| P0115785 | Iris Media Group                      | \$2,500.00  |      | FC   | Videos   |
| P0115787 | Toshiba Business Solutions            | \$11,081.40 |      | FC   | Purchase Copier                                    |
| P0115790 | Conceptual Marketing                  | \$9,772.41  |      | FC   | Gonfalons for the Commencement                     |
| P0115791 | Laminating and Blinding Solutions Inc | \$308.35    |      | FC   | Laminating Machine for the Art Department          |
| P0115794 | Transportation Charter Services Inc   | \$3,000.00  |      | CC   | Blanket Order for Transportation Services          |
| P0115795 | Sweetwater Sound Inc                  | \$456.86    |      | CC   | Speaker System for the Music Department            |
| P0115796 | Guitar Center Inc                     | \$1,082.85  |      | CC   | Audio Equipment for the Music Department           |
| P0115798 | Sodexo Inc and Affiliates             | \$197.15    |      | FC   | Catering for the Women's Forum                     |
| P0115799 | LKQ Lakenor Auto Salvage              | \$1,000.00  |      | CC   | Blanket Order for Automotive Parts                 |
| P0115804 | Varidesk LLC                          | \$484.88    |      | FC   | Standing Desk for the President's Office           |
| P0115819 | Sodexo Inc and Affiliates             | \$698.13    |      | FC   | Catering for TAP Students Spring Event             |

| PO       | VENDOR NAME               | AMOUNT     | FUND | SITE | DESCRIPTION  |
|----------|---------------------------|------------|------|------|--|
| P0115841 | Sonne, Kathryn            | \$1,940.25 |      | CC   | Reimbursement for Hotel Fees for Puente Program                      |
| P0115843 | On Call Event Rentals     | \$1,096.95 |      | CC   | Table Rentals for Anniversary Reunion Luncheon                       |
| P0115844 | YBH Restaurants Inc       | \$3,509.20 |      | CC   | Catering for Counselor Joint In-Service                              |
| P0115846 | Alliance Printing Assoc   | \$258.60   |      | CC   | Tablecloth for Education Department                                  |
| P0115848 | Salgado, Natalie          | \$85.00    |      | FC   | CARE Student Honor Society Reimbursement                             |
| P0115849 | Polezhaev, Katerina       | \$1,043.25 |      | FC   | CARE Student Honor Society Reimbursement                             |
| P0115850 | Lamb, Corey               | \$422.30   |      | FC   | CARE Student Auto Repair Reimbursement                               |
| P0115851 | Aguilar, Flor             | \$372.00   |      | FC   | CARE Student Auto Repair Reimbursement                               |
| P0115854 | Griffith, Ashley          | \$44.93    |      | CC   | Reimbursement for Food for Historically Black College and Univ. Tour |
| P0115855 | Jostens                   | \$25.80    |      | FC   | Diplomas   |
| P0115856 | Scantron Corporation      | \$368.36   |      | FC   | Scantrons  |
| P0115857 | Jostens                   | \$32.27    |      | FC   | Diplomas   |
| P0115858 | Leader Promotion Inc      | \$357.05   |      | FC   | Promotional Materials for the Marketing Department                   |
| P0115860 | Fullerton College         | \$2,185.00 |      | FC   | Student Health Fees  |
| P0115861 | Fullerton College         | \$791.00   |      | FC   | Associated Student Fees  |
| P0115862 | Fullerton College         | \$2,070.00 |      | FC   | Student Parking Permit Fees  |
| P0115863 | Sodexo Inc and Affiliates | \$299.01   |      | FC   | Catering for Catalog & Scheduling Meeting                            |
| P0115864 | Lopez, Ruben              | \$750.00   |      | FC   | Reimbursement for Paying Student Registration                        |
| P0115865 | Sodexo Inc and Affiliates | \$626.81   |      | FC   | Catering for FC Staff Development Event                              |
| P0115866 | CCC EOPS Region VIII      | \$2,275.00 |      | FC   | Registration Fees for Student Conference                             |

**\$1,171,315.94**

Approved by: \_\_\_\_\_  
Fred Williams, Vice Chancellor

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

|                 |  |              |   |
|-----------------|--|--------------|---|
| <b>TO:</b>      | BOARD OF TRUSTEES  | Action       | X |
|                 |  | Resolution   | X |
| <b>DATE:</b>    | April 11, 2017   | Information  |   |
|                 |  | Enclosure(s) | X |
| <b>SUBJECT:</b> | 2016-2017 Budget Transfers: General Fund and Capital Outlay Fund |              |   |

**BACKGROUND:** While all areas attempt to project their expenditures accurately, situations occur which require transfers to be made. Many times an amount is budgeted for a project but the specific areas of expenditures are not determined until a later date. In this case, the funds are then transferred to the specific accounts.

The attached transfers have been requested and only represent those that affect a contingency account, exceed \$10,000 and/or establish new revenue and expense budgets. In each case, a brief explanation is stated. Additional information will be provided upon request. Pursuant to the California Code of Regulations Title 5, §58307, transfers of funds may be made from reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the Board of Trustees. In addition, a resolution providing for the transfer from reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the Board of Trustees. This agenda item was submitted by Kashmira Vyas, Interim District Director, Fiscal Affairs.

**How does this relate to the five District Strategic Directions?** This item responds to Direction #4: The District will implement best practices related to planning including transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This agenda item is submitted in accordance with Board Policy 6250, Budget Management.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Budget transfers will be made to the various funds and accounts, as listed.

**RECOMMENDATION:** Authorization is requested for the 2016-2017 General Fund and Capital Outlay Fund transfers netting to the amount of \$2,681,123 and adoption of the resolutions showing the summary, pursuant to the California Code of Regulations, Title 5, §58307.

Fred Williams  
Recommended by

Approved for Submittal

3.b.1  
Item No.



Budget Transfers  
04-11-2017

**1. 17747: Student Equity Program - SCE**

To reallocate budgets to appropriate accounts for program plans.

|       |  |          |
|-------|--|----------|
| From: | 4000 Supplies & Materials                | (20,000) |
| To:   | 5000 Other Operating Expenses & Services | 20,000   |

**2. 17747: Student Equity Program - FC**

To reallocate budgets to appropriate accounts for program plans.

|       |  |          |
|-------|--|----------|
| From: | 4000 Supplies & Materials                | (32,112) |
| To:   | 2400 Instructional Aides, Other          | 7,000    |
|       | 5000 Other Operating Expenses & Services | 25,112   |

**3. 17747: Student Equity Program - SCE**

To reallocate budgets to appropriate accounts for program plans.

|       |  |           |
|-------|--|-----------|
| From: | 4000 Supplies & Materials                  | (247,395) |
| To:   | 2100 Noninstructional Salaries, Reg Status | 182,700   |
|       | 3900 Benefits                              | 59,195    |
|       | 5000 Other Operating Expenses & Services   | 5,500     |

**4. 17747: Student Equity Program - FC**

To reallocate budgets to appropriate accounts for program plans.

|       |                                       |          |
|-------|---------------------------------------|----------|
| From: | 4000 Supplies & Materials             | (92,000) |
| To:   | 1400 Noninstructional Salaries, Other | 4,600    |
|       | 2300 Noninstructional Salaries, Other | 52,475   |
|       | 2400 Instructional Aides, Other       | 25,000   |
|       | 3900 Benefits                         | 9,925    |

**5. 17727: Student Success & Support Program - FC**

Transfer to cover cost of computer equipment purchases.

|       |  |          |
|-------|--|----------|
| From: | 5000 Other Operating Expenses & Services | (15,000) |
| To:   | 6000 Capital Outlay                      | 15,000   |

**6. 15417: Vocational & Technical Education Act - CC**

Transfer to align budget with approved program plan.

|       |                               |          |
|-------|-------------------------------|----------|
| From: | 4000 Supplies & Materials     | (1,000)  |
|       | 5000 Other Operating Expenses | (15,000) |
| To:   | 6000 Capital Outlay           | 16,000   |

**7. 17617: Disabled Students Program Services - CC**

To reallocate budgets to appropriate accounts for program plans.

|       |                                 |          |
|-------|---------------------------------|----------|
| From: | 2400 Instructional Aides, Other | (33,000) |
| To:   | 4000 Supplies & Materials       | 33,000   |

Budget Transfers  
04-11-2017

**8. 15417: Vocational & Technical Education Act - FC**

To reallocate budgets to appropriate accounts for program plans.

|       |                           |          |
|-------|---------------------------|----------|
| From: | 6000 Capital Outlay       | (16,450) |
| To:   | 4000 Supplies & Materials | 16,450   |

**9. 11100: Prior Year Funds - AC/CC/SCE**

Transfer to Cypress and Fullerton College carryover budget for the amounts attributable to the campuses for nonresident tuition.

|       |                                |             |
|-------|--------------------------------|-------------|
| From: | 7900 Reserve for Contingencies | (2,200,000) |
| To:   | 6000 Capital Outlay            | 2,200,000   |

**10. 11100: Prior Year Funds - FC**

Transfer to cover cost of adjunct counselor for remainder of fiscal year.

|       |                                       |          |
|-------|---------------------------------------|----------|
| From: | 7600 Other Payments for Students      | (27,500) |
| To:   | 1400 Noninstructional Salaries, Other | 25,000   |
|       | 3900 Benefits                         | 2,500    |

**11. 11100: Prior Year Funds - CC**

Transfer to cover costs for professional experts for the Cypress College Foundation.

|       |                                       |          |
|-------|---------------------------------------|----------|
| From: | 6000 Capital Outlay                   | (34,095) |
| To:   | 2300 Noninstructional Salaries, Other | 30,958   |
|       | 3900 Benefits                         | 3,137    |

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES

Action     X      
Resolution             
Information             
Enclosure(s)           

**DATE:** April 11, 2017

**SUBJECT:** Deductive Change Order #1 for Bid #2016-08,  
First Floor Tenant Improvements Project at  
Anaheim Campus

**BACKGROUND:** On June 28, 2016, the Board awarded a contract for \$360,000 to CalTec Corp. for the First Floor Tenant Improvements Project at the Anaheim Campus. The contract amount included a \$75,000 allowance for unforeseen conditions. Of the \$75,000 allowance, \$52,598.66 was not used and will be credited back to the District. The revised contract amount is \$307,401.34.

|                                 |                     |
|---------------------------------|---------------------|
| Project Cost                    | \$285,000.00        |
| Allowance                       | <u>\$ 75,000.00</u> |
| Total Contract                  | \$360,000.00        |
| Less: Deductive Change Order #1 | <u>\$ 52,598.66</u> |
| Revised contract amount         | \$307,401.34        |

This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

**How does this relate to the five District Strategic Directions?** This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is submitted in accordance with Board Policy 6600, Capital Construction.

**FUNDING SOURCE AND FINANCIAL IMPACT:** The deductive change order totaling \$52,598.66 will be credited back to Measure X funds.

**RECOMMENDATION:** It is recommended that the Board approve the Deductive Change Order #1 for Bid #2016-08, First Floor Tenant Improvements Project at Anaheim Campus with CalTec Corp. for \$52,598.66. The revised contract amount is \$307,401.34. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the Deductive Change Order #1 on behalf of the District.

Fred Williams  

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Recommended by

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Approved for Submittal

3.c  

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Item No.

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES

**DATE:** April 11, 2017

**SUBJECT:** Architectural Services Agreement with Westberg & White Architecture for the Expansion of Parking Lots 4 & 5 Project at Cypress College

|              |                   |
|--------------|-------------------|
| Action       | <u>    X    </u>  |
| Resolution   | <u>          </u> |
| Information  | <u>          </u> |
| Enclosure(s) | <u>          </u> |

**BACKGROUND:** During the spring of 2018, Cypress College will begin construction of the new Science Building. The placement of the new Science building will displace approximately 200 parking spaces from parking lot #7. According to the Educational Master Plan, this is the prime location that had been planned for a future instructional facility. The campus looked at various options to create temporary or permanent parking on various areas of the campus. Some stripping modifications were made to parking lot #9 that added approximately 35 additional stalls. Negotiations with the Orange County Transit regarding the use of the rail road track did not materialize. Additionally, the projected expenditure on a temporary parking lot on a lease property would not be the campus' best option. Therefore, the campus looked to the Master Plan for the areas planned for future parking expansion in parking lot #4 and #5 that could potentially add an additional 180 parking spaces according to the study completed by Linscott Law & Greenspan Engineers. Proposals were solicited from the pool of approved architectural firms. Westberg/White Architects has been selected to provide architectural and engineering services for the design and construction of the Cypress College Parking Lot Expansion Project that will meet its immediate and future parking needs in the amount of \$100,000 plus \$2,000 reimbursable expense.

The District received proposals from the following three firms:

|                               |           |
|-------------------------------|-----------|
| Westberg & White Architecture | \$100,000 |
| DLR Group                     | \$136,500 |
| R2A Architecture              | \$175,747 |

This agenda item was submitted by Albert Miranda, Cypress College Director of Physical Plant/Facilities.

**How does this relate to the five District Strategic Directions?** This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6600, Capital Construction.

**FUNDING SOURCE AND FINANCIAL IMPACT:** The proposed fee \$100,000 plus reimbursable expense \$2,000 will be charged to the swing space bond fund account.

**RECOMMENDATION:** Authorization is requested to enter into an architectural services agreement with Westberg & White Architecture in the amount of \$100,000 plus reimbursable expense of \$2,000 for the Expansion of Parking Lots 4 & 5 Project at Cypress College. The term of the agreement shall be effective April 17, 2017, through June 30, 2019. Authorization is also requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams  
\_\_\_\_\_  
Recommended by

\_\_\_\_\_  
Approved for Submittal

3.d.2  
\_\_\_\_\_  
Item No.

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES

**DATE:** April 11, 2017

**SUBJECT:** Cypress College  
Self-Evaluation Second Draft for  
Reaffirmation of Accreditation

|              |       |
|--------------|-------|
| Action       | _____ |
| Resolution   | _____ |
| Information  | X     |
| Enclosure(s) | X     |

**BACKGROUND:** Each institution with the Accrediting Commission for Community and Junior Colleges (ACCJC) accepts the obligation to undergo evaluation through institutional self-evaluation and professional peer review. The cycle of evaluation requires a comprehensive self-evaluation every seven years and a visit by a team of peers.

Cypress College received its last accreditation site visit in March 2011. At that time the College was placed on warning. After a subsequent visit in April 2012, the College was removed from warning and its accreditation status reaffirmed. The College is currently working towards the completion of our current accreditation cycle under the new standards. Over 100 Cypress College administrators, faculty, managers, confidential and classified professionals have participated and contributed to the preparation of an updated draft of the Institutional Self-Evaluation for Reaffirmation of Accreditation. The Cypress team is also preparing for the visiting team who will be on campus October 9-12, 2017.

Updates, modifications, and enhancements will continue to be collected and added to this draft of the self-evaluation report and links to evidence will be added in the final stages. The final self-evaluation report along with a formal presentation will be presented to the Board on May 23, 2017, for approval prior to submission to the Commission.

This Board Agenda Item is being submitted by Philip Dykstra, Director of Institutional Research and Planning/Accreditation Liaison Officer at Cypress College.

**How does this relate to the five District Strategic Directions?** Accreditation falls within the general framework of the District Strategic Directions. It focuses on (1) Innovation and Relevancy for All Learners; (2) Intra-District & Community Collaboration; and (3) Effective & Efficient Use of Resources.

**How does this relate to Board Policy:** This item is submitted in accordance with Board Policy 3200 Accreditation.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Expenses related to the publication and submittal of the self-evaluation report will come from the Accreditation budget within the general fund of the Cypress College budget.

**RECOMMENDATION:** It is recommended that the Board of Trustees receive as information the Cypress College second draft of the 2017 Institutional Evaluation for Reaffirmation of Accreditation.

Cherry Li-Bugg

Recommended by

Approved for Submittal

4.a

Item No.

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES

**DATE:** April 11, 2017

**SUBJECT:** Cypress College  
Curriculum Matters

|              |  |
|--------------|--|
| Action       | <u>          X          </u>                 |
| Resolution   | <u>                          </u>            |
| Information  | <u>                          </u>            |
| Enclosure(s) | <u>                          X          </u> |

**BACKGROUND:** The divisions and the Curriculum Committee at Cypress College and the District Curriculum Coordinating Committee have approved the attached summary of new curriculum and curriculum revisions.

The Educational Master Plan has indicated that "instructional programs need to be continually reviewed as to viability and priority" and the curriculum "needs to provide state-of-the-art training in vocational programs." The assessment process, mandated by the state, provides several reasons for the proposed curricular changes: (1) to meet changing employment requirements, as per the recommendations of both the faculty and advisory committees; (2) to expand and streamline certificate programs in keeping with state mandates; (3) to provide meaningful categorization of Faculty Service Areas; (4) to provide specific courses to meet student needs; (5) to restructure programmatic curricula; (6) to provide greater consistency between Cypress and Fullerton courses; and (7) to eliminate courses that either are no longer critical or that have been subsumed into other curricular offerings.

All curricula are submitted to the President's Office for review and approval prior to submission to the District Curriculum Coordinating Committee. This agenda item is submitted by Mark Majarian, Chair of the Cypress College Curriculum Committee.

**How does this relate to the five District Strategic Directions?** This item responds to District Strategic Direction #1: The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses.

**How does this relate to Board Policy:** This item is in compliance with Board Policy 4020, Program and Curriculum Development.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Campus General Fund.

**RECOMMENDATION:** It is recommended that the Board approve the attached summary of curriculum changes for Cypress College, to be effective Fall 2017. The curricula have been signed by the Campus Curriculum Chairperson and the College President, and have been approved by the District Curriculum Coordinating Committee.

Cherry Li-Bugg

Recommended by

Approved for Submittal

4.b.1

Item No.

**CYPRESS COLLEGE CURRICULUM  
Board Agenda  
April 11, 2017**

**(DCCC approved March 10, 2017)**

| REVISED DEGREES/CERTIFICATES                  |   |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
|---|---|-------------|---------------|---------------------------------|---|----------------------------------|---|-----------------------------------|---|---|---|-------------------------------------|---|--|--|-------------|----|--------------|---|
| DEGREE  |   | EFF<br>DATE | JUSTIFICATION |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
| Automotive<br>Technology                      | <p><b>Automotive Electric Vehicle 1 Certificate</b></p> <p><b>Required courses:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 20%; text-align: center;">Units</th> </tr> </thead> <tbody> <tr> <td>AT105 C Automotive Electrical I</td> <td style="text-align: center;">4</td> </tr> <tr> <td>AT106 C Automotive Electrical II</td> <td style="text-align: center;">4</td> </tr> <tr> <td>AT107 C Automotive Electrical III</td> <td style="text-align: center;">4</td> </tr> <tr> <td>AT110 C Introduction to Automotive Technology</td> <td style="text-align: center;">4</td> </tr> <tr> <td>AT115 C Automotive Air Conditioning</td> <td style="text-align: center;">4</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Total Units</td> <td style="text-align: center;">20</td> </tr> </tbody> </table> |             | Units         | AT105 C Automotive Electrical I | 4 | AT106 C Automotive Electrical II | 4 | AT107 C Automotive Electrical III | 4 | AT110 C Introduction to Automotive Technology | 4 | AT115 C Automotive Air Conditioning | 4 |  |  | Total Units | 20 | 2017<br>Fall | <p>Title change from Automotive Tesla Prep 1 Certificate to Automotive Electric Vehicle 1 Certificate</p> <p>Regional Consortium has requested a name change that broadens the certificate to include multiple manufacturers of electric vehicles.</p> <p>Board approved 11/8/16 as a New Certificate</p> |
|   | Units   |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
| AT105 C Automotive Electrical I               | 4   |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
| AT106 C Automotive Electrical II              | 4   |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
| AT107 C Automotive Electrical III             | 4   |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
| AT110 C Introduction to Automotive Technology | 4   |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
| AT115 C Automotive Air Conditioning           | 4   |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
|   |   |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |
| Total Units                                   | 20  |             |               |                                 |   |                                  |   |                                   |   |   |   |                                     |   |  |  |             |    |              |   |



# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

|                 |   |              |  |
|-----------------|---|--------------|--|
| <b>TO:</b>      | BOARD OF TRUSTEES                       | Action       | <u>          X          </u>                 |
|                 |   | Resolution   | <u>                          </u>            |
| <b>DATE:</b>    | April 11, 2017                          | Information  | <u>                          </u>            |
|                 |   | Enclosure(s) | <u>                          X          </u> |
| <b>SUBJECT:</b> | Fullerton College<br>Curriculum Matters |              |  |

**BACKGROUND:** The Office of Instruction and the Curriculum Committee at Fullerton College and the District Curriculum Coordinating Committee have approved the attached summary of curriculum changes. All changes serve the mission of Fullerton College and are within the allocated budget for staff and facilities.

The Educational Master Plan has indicated that "instructional programs need to be continually reviewed as to viability and priority" and the curriculum "needs to provide state-of-the-art training in vocational programs." The assessment process, mandated by the state, provides several reasons for the proposed curricular changes: (1) to meet changing employment requirements, as per the recommendations of both the faculty and advisory committees; (2) to expand and streamline certificate programs in keeping with state mandates; (3) to provide meaningful categorization of Faculty Service Areas; (4) to provide specific courses to meet student needs; (5) to restructure programmatic curricula; and (6) to eliminate courses that either are no longer critical or that have been subsumed into other curricular offerings.

All curricula are submitted to the President's Office for review prior to submission to the District Curriculum Coordinating Committee. This agenda item is submitted by Dr. Jennifer Combs, Fullerton College Curriculum Committee Chair and Dr. José Ramón Núñez, Vice President, Instruction.

**How does this relate to the five District Strategic Directions?** This item responds to District Strategic Direction #1: The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses.

**How does this relate to Board Policy:** The curricula are being submitted to the Board for approval as outlined in Board Policy 4020, Program and Curriculum Development.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Funding for all curricula comes from the campus general fund.

**RECOMMENDATION:** It is recommended that the Board approve the attached summary of curriculum changes for Fullerton College, to be effective Fall 2017. The curricula have been signed by the Campus Curriculum Chairperson and the College President, and have been approved by the District Curriculum Coordinating Committee.

Cherry Li-Bugg  

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Recommended by

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Approved for Submittal

4.c.1  

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Item No.

**Board of Trustees Meeting**  
**Board Agenda**  
**Attachment**  
**April 11, 2017**

*Approved by DCCC 3/10/2017*

**CURRICULUM UPDATES**

**PROGRAMS**

| PROGRAM TITLE   | FROM  | TO   | EFF DATE     | JUSTIFICATION   |
|---|---|--|--------------|---|
| <b>Accounting Certificate</b>                             | Required<br>ACCT 100BF<br>or<br>ACCT 101AF  | Required<br>ACCT 100BF<br>or<br>ACCT 101AF<br>or<br>ACCT 102HF   | Fall<br>2015 | Program correction to update the catalogs from 2015-16 forward to reflect the addition of ACCT 102HF as an alternate course for ACCT 100BF or ACCT 101AF. Total units do not change.<br><b>Update State</b>   |
| <b>Administration of Justice Associate in Arts Degree</b> | Required Courses (12-13)<br><br>PSY 161 F    3 units<br><br>Total Units    18-19  | Required Courses (13)<br><br>PSY 161 F    4 units<br><br>Total Units    19   | Fall<br>2015 | Program correction to update the catalogs from 2015-16 forward to reflect PSY 161 F unit change from 3 to 4 units effective fall 2015. Update units in program description.<br><b>Update CNET, State &amp; Catalog</b>  |
| <b>Anthropology Associate in Arts Degree for Transfer</b> | List A<br>Select three to four units from the following:<br>ESC 100 F<br>or<br>GEOG 120 F<br><br>List B<br>Select one – two courses (three – four units) from the following:<br><br>List C<br>Choose one course from the following (three units):<br>Total Units    18-20 | List A<br>Select 3 to 5 units minimum from the following:<br>ESC 100 F<br>or<br>GEOG 120 F<br><br>List B<br>Select 3 to 5 units from the following:<br><br>List C<br>Select 3 to 4 units from the following:<br>Total Units    18-23                   | Fall<br>2015 | Program correction to update Dec, 9, 2014 Board approval, to align with AA-T requirements from the State.<br><br><br><br><br><br><br><br><br><br><br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>   |
| <b>Art History Associate in Arts Degree for Transfer</b>  |   | List B<br>Add – ART 153 F  | Fall<br>2014 | Program correction to update April 8, 2014 Board approved “Revised Program” to include ART 153 F in List B.<br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>   |
| <b>Biological Technician Associate in Science Degree</b>  | Required Courses: ELEC 100 F & ELEC 100LF<br><br>Required Courses – Complete 9-10 units from the following:<br>Select additional 8-9 units from the below:<br><br>Total Units 17 - 19   | Remove: ELEC 100 F & ELEC 100LF<br>Required Courses – Complete 9-13 units from the following:<br>Restricted Electives: (5-13)<br>Select an additional 5 – 13 units from below so that a total of at least 18 units are completed:<br>Total Units 18-22 | Fall<br>2009 | Program correction to update the catalogs from 2009-10 forward to remove ELEC 100 F & ELEC 100LF from the Required Course list, courses deleted Summer 2008. Update number of units required. Update units in program description.<br><br><br><br><br><br><br><br><br><br><br><br><b>Update CNET, State &amp; Catalog</b> |

# CURRICULUM UPDATES

## PROGRAMS

| PROGRAM TITLE   | FROM  | TO   | EFF DATE                 | JUSTIFICATION   |
|---|---|--|--------------------------|---|
| <b>Business and Technology Skills Certificate</b>                         | Required Courses - LANG 101 F Elementary Foreign Language (5)* or Course which meets Multicultural Course Requirement * 3 units<br><br>Electives Woodworking  | Required Courses - LANG 101 F Elementary Foreign Language (3-5)* or Course which meets Multicultural Course Requirement * 3-5 units<br><br>Electives Woodworking   | Fall 2015                | Program correction to update Dec. 9, 2014 Board approved "Revised Program" to correct the required units and remove Woodworking from electives.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b> |
| <b>Elementary Teacher Education Associate in Arts Degree for Transfer</b> | Required Core Courses (51 units)<br><br>ENGL 102 F<br>or<br>ENGL 102 F<br><br>List A (3 units) Select 1 course from the following:<br><br>Total Units 55-57   | Required Core Courses (49 units)<br><br>Remove "and" between CDES 261 F, CEDS 261LF<br>ESC 101 F, ESC 101LF<br>CHEM 101 F, PHYS 130 F<br><br>ENGL 102 F<br>or<br>ENGL 102HF<br><br>List A (3 - 4 units) Select 1 course from the following:<br><br>Total Units 55-56 | Fall 2014<br><b>ONLY</b> | Program correction to update 2014-15 catalog to reflect correct units and courses. Update units in program description.<br><br><b>Update CNET, State &amp; Catalog</b>  |
|   | Required Core Courses (49 units)<br>ENGL 100 F 3 units<br><br>Total Units 55-56   | Required Core Courses (50 units)<br>ENGL 100 F 4 units<br><br>Total Units 56-57  | Fall 2015                | Program correction to update the catalogs from 2015-16 forward to reflect the unit change for ENGL 100 F from 3 to 4 units. Update units in program description.<br><br><b>Update State &amp; Catalog</b>           |
| <b>Television-Film Production Certificate</b>                             | CRTV 121 F The American Cinema<br>CRTV 131 F Contemporary Cinema<br>CRTV 160 F Introduction to Filmmaking   | CRTV 121 F American Cinema to the 1960's<br>CRTV 131 F Contemporary American Cinema<br>CRTV 160 F Introduction to 16mm Film Production and Digital Cinematography  | Fall 2016                | Program correction to updated the 2016-17 catalog to reflect the revised courses titles in program.<br><br><b>Update State &amp; Catalog</b>  |
| <b>Computer Information Systems Associate in Science Degree</b>           | 2 <sup>nd</sup> Group<br>Choose one of the following for a total of 3 to 4 units<br>ACCT 101AF 4 units<br><br>9 <sup>th</sup> Group<br>Choose one or two of the following for a minimum of 3 units<br><br>Total Units 34-39.5 | 2 <sup>nd</sup> Group<br>Choose one of the following for a total of 3 to 5 units<br>ACCT 101AF 5 units<br><br>9 <sup>th</sup> Group<br>Choose one or two for 3-4.5 units<br><br>Total Units 34-40.5  | Fall 2014<br><b>ONLY</b> | Program correction to reflect the unit change for ACCT 101AF from 4 to 5 units.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>   |
|   | 5 <sup>th</sup> Group<br>One course from the following for 3 – 4 units<br>CIS 111HF 3 units   | 5 <sup>th</sup> Group<br>One course from the following for 4 units<br>CIS 111HF 4 units  | Fall 2015                | Program correction to update the catalogs from 2015-16 forward to reflect the unit change for CIS 111HF from 3 to 4 units. Update units in program description.   |

# CURRICULUM UPDATES

## PROGRAMS

| PROGRAM TITLE  | FROM   | TO  | EFF DATE                 | JUSTIFICATION   |
|--|--|---|--------------------------|---|
|  | Total Units 34 – 40.5  | Total Units 35 – 40.5   |                          | <b>Update CNET, State &amp; Catalog</b>   |
| <b>Computer Information Systems Certificate</b>            | 2 <sup>nd</sup> Group<br>Choose one of the following for a total of 3 to 4 units<br>ACCT 101AF 4 units                     | 2 <sup>nd</sup> Group<br>Choose one of the following for a total of 3 to 5 units<br>ACCT 101AF 5 units  | Fall 2014<br><b>ONLY</b> | Program correction to reflect the unit change for ACCT 101AF from 4 to 5 units.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>   |
|  | 9 <sup>th</sup> Group<br>Choose one or two of the following for a minimum of 3 units                                       | 9 <sup>th</sup> Group<br>Choose one or two for 3-4.5 units  |                          |   |
|  | Total Units 34-39.5  | Total Units 34-40.5   |                          |   |
|  | 5 <sup>th</sup> Group<br>One course from the following for 3 – 4 units<br>CIS 111HF 3 units                                | 5 <sup>th</sup> Group<br>One course from the following for 4 units<br>CIS 111HF 4 units   | Fall 2015                | Program correction to reflect the unit change for CIS 111HF from 3 to 4 units.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>  |
|  | Total Units 34 – 40.5  | Total Units 35 – 40.5   |                          |   |
| <b>Networking Skills Certificate</b>                       | Required Courses (12 units)<br>CIS 180 F<br>CIS 183 F<br>CIS 285 F<br>CIS 291 F<br><br>Total Units 15                      | Required Courses (9 units)<br>CIS 180 F<br>CIS 183 F<br>CIS 285 F<br><del>CIS 291 F</del><br><br>Total Units 12                               | Fall 2014                | Program correction to update the catalogs from 2014-15 forward to reflect the deletion of CIS 291 F. The revision that was Board Approved 1/28/14 for Fall 2014 was pulled by the Division. Revisions have been submitted for Fall 2017. Update units in program description.<br><br><b>Update CNET &amp; Catalog</b>               |
| <b>Programming Skills Certificate</b>                      | Required Courses (12 units)<br>CIS 211 F<br>CIS 217 F<br>CIS 218 F<br>CIS 226 F or<br>CIS 223 F<br><br>Total Units 15-15.5 | Required Courses (6 units)<br><del>CIS 211 F</del><br>CIS 217 F<br><del>CIS 218 F</del><br>CIS 226 F or<br>CIS 223 F<br><br>Total Units 9-9.5 | Fall 2014                | Program correction to update the catalogs from 2014-15 forward to reflect the deletion of CIS 211 F and CIS 218 F. The revision that was Board Approved 1/28/14 for Fall 2014 was pulled by the Division. Revisions have been submitted for Fall 2017. Update units in program description.<br><br><b>Update CNET &amp; Catalog</b> |
| <b>Construction Management Associate in Science Degree</b> | Complete 24 or more units from the following list:   | Complete 24 units from the following:   | Fall 2006                | Program correction to update the “Required Courses” statement in the catalogs from 2006-07 forward.<br><br><b>Update CNET &amp; Catalog</b>   |
| <b>Construction Technology Associate in Science Degree</b> | Complete 24 or more units from the following list:   | Complete 24 units from the following:   | Fall 2000                | Program correction to update the “Required Courses” statement in the catalogs from 2000-01 forward.<br><br><b>Update CNET &amp; Catalog</b>   |
| <b>Economics Associate in Arts Degree for Transfer</b>     | Restricted Electives (6-8 units)<br>CIS 111 F<br>or<br>CIS 111HF<br>MATH 250BF<br><br>Total Units 20-22                    | Restricted Electives (7-10 units)<br>CIS 111 F<br><br>Total Units 21-24   | Fall 2014                | Program correction to update Board approval to reflect the correct range of elective units and to match State approval. Remove CIS 111HF and MATH 250BF from electives.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>   |

# CURRICULUM UPDATES

## PROGRAMS

| PROGRAM TITLE  | FROM  | TO  | EFF DATE  | JUSTIFICATION   |
|--|---|---|-----------|---|
| <b>English Associate in Arts Degree for Transfer</b>       | List A<br>ENGL 211 F English Literature to 1800<br>and<br>ENGL 212 F English Literature since 1800<br>Total Units 18-23 | List A<br>ENGL 211 F British Literature to 1800<br>and<br>ENGL 212 F British Literature since 1800<br>Total Units 18-21   | Fall 2014 | Program correction to updated the catalogs from 2014-15 forward to reflect the correct titles for ENGL 211 F & ENGL 212 F and correct total units for degree. Update units in program description.<br><br><b>Update CNET, State &amp; Catalog</b> |
| <b>Ethnic Studies Associate in Arts Degree</b>             | Justification –<br>Restricted Electives, deleted ENGL 249 F; ENGL 250 F; ENGL 251 F; ETHS 110 F; ETHS 118 F.            | Justification –<br>Restricted Electives, deleted ENGL 249 F; ENGL 250 F; ENGL 251 F; ETHS 110 F; ETHS 118 F.  | Fall 2015 | Correction to update Board approval Dec. 9, 2014 “Justification,” ETHS 118 F was not deleted from program.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>  |
| <b>Advanced Fashion Design Certificate</b>                 | Total Units 67-71   | Total Units 66-72   | Fall 2016 | Program correction to reflect the correct number of total units. Correction to update Board approval Dec 8, 2015.<br><b>INFORMATION ONLY- CNET, State &amp; Catalog correct.</b>  |
| <b>Landscape Management Associate in Science Degree</b>    | Complete 18 or more units from the following list:  | Complete 18 units from the following:   | Fall 2006 | Program correction to update the catalogs from 2006-07 forward to reflect correct statement for required courses.<br><br><b>Update CNET &amp; Catalog</b>   |
| <b>Ornamental Horticulture Associate in Science Degree</b> | Required Courses (9 units)  | Complete 9 units from the following:  | Fall 2006 | Program correction to update the catalogs from 2006-07 forward to reflect correct statement for required courses.<br><br><b>Update CNET &amp; Catalog</b>   |
| <b>Industrial Arts Associate in Arts Degree</b>            | Curriculum leads to the Associate in Arts Degree.<br><br>Select 18 units from the following:                            | Curriculum leads to the Industrial Arts Associate in Arts Degree.<br><br>Required Courses (18 units)  | Fall 2012 | Program correction to update the program description in the catalogs from 2012-13 forward to include the name of the degree and update the “Required Courses” statement.<br><br><b>Update CNET &amp; Catalog</b>                                  |
| <b>Industrial Technology Associate in Arts Degree</b>      | Curriculum leads to the Associate in Arts Degree.<br><br>Required Courses (18 units)<br><br>Total Units 18              | Curriculum leads to the Industrial Technology Associates in Arts Degree.<br><br>Required Courses (18-21 units)<br>Students need to complete at least two classes from List A (9-14 units) and at least one class from List B (4-12 units) so that a total of at least 18 units are completed.<br><br>List A (9-14 units)<br>MATH 151 F<br>CHEM 107 F or<br>CHEM 111AF<br>CHEM 111BF | Fall 2013 | Program correction to update the program description in the catalogs from 2013-14 forward to reflect correct unit range. Update units in program description.   |

# CURRICULUM UPDATES

## PROGRAMS

| PROGRAM TITLE  | FROM                                  | TO  | EFF DATE  | JUSTIFICATION  |
|--|---------------------------------------|---|-----------|--|
|  |                                       | List B (4-12 units)<br>Students may choose either PHYS 205 F or PHYS 221 F if completing a physics course. If students wish to complete a sequence of physics courses, PHYS 205 F is followed by PHYS 206 F or PHYS 221 F is followed by PHYS 222 F and PHYS 223 F.<br><br>PHYS 205 F<br>PHYS 206 F or<br>PHYS 221 F<br>PHYS 222 F<br>PHYS 223 F<br>Total units 18-21 |           | <b>Update CNET, State &amp; Catalog</b>  |
| <b>Interdisciplinary Studies: Emphasis in Arts and Human Expression Associate of Arts Degree</b> | DANC 105 F<br>DANC 107 F<br>MUS 103 F | <b>Interdisciplinary Studies: Emphasis in Arts and Human Expression Associate in Arts Degree</b><br><br>DANC 140 F<br>DANC 141 F<br>DANC 142 F<br>DANC 143 F<br>DANC 160 F<br>DANC 161 F<br>DANC 162 F<br>DANC 163 F<br>DANC 151 F<br>DANC 200 F<br>ENGL 105 F<br>ENGL 211HF<br>ENGL 212HF<br>ENGL 221HF<br>ENGL 222HF<br>ENGL 224HF<br>MUSA 104 F<br>MUSA 130 F      | Fall 2014 | Program correction to update the catalogs from 2014-15 forward. Update program title (From: of Arts To: <b>in Arts</b> ). Remove DANC 105, DANC 107 F and MUS 103 F. Add new DANC, ENGL & MUSA courses.<br><br><b>Update CNET, State &amp; Catalog</b> |
|  | FASH 244 F      2 units               | FASH 244 F      3 units<br>HIST 165 F<br>HIST 165HF   | Fall 2016 | Update units for FASH 244 F from 2 to 3 units, effective fall 2016. Add HIST courses Total units do not change.<br><br><b>Update CNET, State &amp; Catalog</b>   |
| <b>Interdisciplinary Studies: Emphasis in Science and Mathematics Associate of Arts Degree</b>   | Area B                                | <b>Interdisciplinary Studies: Emphasis in Science and Mathematics Associate in Arts Degree</b><br><br>Area A<br>ESC 116HF<br>GEOG 102HF<br>PHYS 221HF<br>Area B   | Fall 2015 | Program correction to update the catalogs from 2015-16 forward. Update program title (From: of Arts To: <b>in Arts</b> ). Update units for PSY 161 F & PSY 161HF from 3 to 4 units effective fall 2015. Add Honors courses. Total units do not change. |

**CURRICULUM UPDATES**

**PROGRAMS**

| <b>PROGRAM TITLE</b>  | <b>FROM</b>   | <b>TO</b>  | <b>EFF DATE</b> | <b>JUSTIFICATION</b>   |
|---|---|--|-----------------|--|
|   | PSY 161 F 3 units<br>PSY 161HF 3 units  | PSY 161 F 4 units<br>PSY 161HF 4 units<br>MATH 141HF   |                 | <b>Update CNET, State &amp; Catalog</b>  |
|   |   | Area A<br>BIOL 190 F<br>BIOL 190LF   | Fall 2016       | Add BIOL 190 F and BIOL 190LF to Area A<br>Total units do not change<br><b>Update CNET, State &amp; Catalog</b>  |
| <b>Interdisciplinary Studies:<br/>Emphasis in Social Behavior and Self-Development Associate of Arts Degree</b> | <b>Interdisciplinary Studies:<br/>Emphasis in Social Behavior and Self-Development Associate of Arts Degree</b><br><br>A) Theory and Knowledge<br>SOC 133 F | <b>Interdisciplinary Studies:<br/>Emphasis in Social Behavior and Self-Development Associate in Arts Degree</b><br><br>A) Theory and Knowledge<br>PE 250 F<br>POSC 110 F<br>POSC 110HF<br>PSY 202HF<br>PSY 221 F<br><del>SOC 133 F</del><br>SOC 230 F<br>SOC 230HF<br>SOC 250 F<br>SOC 277 F<br>SOC 277HF<br>SOC 290 F<br>WMNS 100HF | Fall 2015       | Program correction to update the catalogs from 2015-16 forward. Update program title (From: of Arts To: <b>in Arts</b> ). Remove SOC 133 F, add new courses. Total units do not change.<br><br><b>Update CNET, State &amp; Catalog</b> |
|   | C) Health and Wellness<br>PE 266 F 2 units  | A) Theory and Knowledge<br>PE 244 F<br><br>C) Health and Wellness<br>PE 266 F 3 units  | Fall 2016       | Program correction to update the 2016-17 catalog to add PE 244 F and to reflect PE 266 F unit change from 2 to 3 units effective fall 2016. Total units do not change.<br><br><b>Update CNET, State &amp; Catalog</b>                  |
| <b>Interdisciplinary Studies:<br/>Emphasis in Social Sciences Associate of Arts Degree</b>                      | <b>Interdisciplinary Studies:<br/>Emphasis in Social Sciences Associate of Arts Degree</b><br><br>SOC 133 F   | <b>Interdisciplinary Studies:<br/>Emphasis in Social Sciences Associate in Arts Degree</b><br><br>BUS 240 F<br>BUS 240HF<br>HIST 165HF<br>POSC 110HF<br>PSY 202HF<br>PSY 221 F<br>PSY 233 F<br><del>SOC 133 F</del><br>SOC 230 F<br>SOC 230HF<br>SOC 250 F<br>SOC 277HF<br>WMNS 100 F  | Fall 2015       | Program correction to update the catalogs from 2015-16 forward. Update program title (From: of Arts To: <b>in Arts</b> ). Remove SOC 133 F, add new courses. Total units do not change.<br><br><b>Update CNET, State &amp; Catalog</b> |

# CURRICULUM UPDATES

## PROGRAMS

| PROGRAM TITLE   | FROM  | TO  | EFF DATE  | JUSTIFICATION  |
|---|---|---|-----------|--|
| <b>Journalism Associate in Arts Degree for Transfer</b> | PSY 161 F 3 units<br>PSY 161HF 3 units  | PSY 161 F 4 units<br>PSY 161HF 4 units  | Fall 2015 | Program correction to update the catalogs from 2015-16 forward to reflect PSY 161 F & PSY 161HF unit change from 3 to 4 units effective fall 2015. Total units do not change.<br><br><b>Update State &amp; Catalog</b>   |
| <b>Spanish Language Media Certificate</b>               | Total units 27  | Total units 26-28   | Fall 2015 | Program correction to update Dec. 9, 2014 Board approved "Revised Program" to reflect the correct number of units.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>   |
| <b>Mathematics Associate in Science Degree</b>          | Restricted Electives (minimum of 6 units)<br><br>Total Units 18   | Restricted Electives (6 - 8 units)<br><br>Total Units 18-20   | Fall 2014 | Program correction to update the catalogs from 2014-15 forward to reflect the correct range of elective units. Update units in program description.<br><br><b>Update State &amp; Catalog</b>   |
| <b>Commercial Music Associate in Arts Degree</b>        | Required Courses (19 units)<br>MUS 123 F<br>MUS 135BF<br><br>Restricted electives<br>MUS 157 F<br>MUS 257 F<br><br>Total Units 22 | Required Courses (16 units)<br><del>MUS 123 F</del><br><del>MUS 135BF</del><br><br>Restricted electives<br><del>MUS 157 F</del><br><del>MUS 257 F</del><br><br>Total Units 19 | Fall 2013 | Program correction to updated the program description in the catalogs from 2013-14 forward to reflect the deletion of MUS 123 F, MUS 135BF, MUS 157 F & MUS 257 F effective fall 2013. Update units in program description.<br><br><b>Update CNET, State &amp; Catalog</b> |
| <b>Paralegal Studies Associate in Science Degree</b>    | Required Courses (24 units)<br><br>Restricted Electives (3 units)   | Required Courses (21 Units)<br><br>Restricted Electives (6 units)   | Fall 2017 | Correction to update Nov 8, 2016 Board approved "Revised Program" to reflect the correct number of units.<br><b>INFORMATION ONLY – CNET correct. Not submitted to state or on catalog yet.</b>   |
| <b>Paralegal Studies Certificate</b>                    | Required Courses (24 units)<br><br>Restricted Electives (6 units)   | Required Courses (21 Units)<br><br>Restricted Electives (9 units)   | Fall 2017 | Correction to update Nov 8, 2016 Board approved "Revised Program" to reflect the correct number of units.<br><b>INFORMATION ONLY – CNET correct. Not submitted to state or on catalog yet.</b>   |
| <b>Athletic Coach Certificate</b>                       | Required Courses (16-17 units)<br>PE 245 F 3 units<br><br>Total Units 19-21   | Required Courses (15-17 units)<br>PE 245 F 2 units<br><br>Total Units 18-21   | Fall 2015 | Correction to update Dec. 9, 2014 Board approved "Revised Program" to reflect the correct number of units.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>   |
| <b>Personal Trainer Certificate</b>                     | Required Courses (19-23 units)<br>ANAT 231 F<br>or<br>BIOL 102 F<br>BIOL 102LF  | Required Courses (19-20 units)<br>ANAT 231 F<br>or<br>BIOL 102 F<br>and<br>BIOL 102LF   | Fall 2014 | Program correction to update the catalogs from 2014-15 forward to reflect correct range of units, add "and" between BIOL 102 F & 102LF, correct range of units for PE 229 F and WELL 221 F. Remove PE 147 F from electives, course was approved for deletion Summer 2013.  |



# CURRICULUM UPDATES

## PROGRAMS

| PROGRAM TITLE   | FROM  | TO   | EFF DATE         | JUSTIFICATION   |
|---|---|--|------------------|---|
|   | PE 229 F 2-4 units<br>WELL 221 F 2 units<br><br>Electives -<br>PE 147 F<br><br>Total Units 23-27  | PE 229 F 2 units<br>WELL 221 F 1-2 units<br><br>Electives –<br><del>PE 147 F</del><br><br>Total Units 23-24  |                  | Update units in program description.<br><br><br><br><br><br><br><b>Update CNET, State &amp; Catalog</b>   |
| <b>Psychology Associate in Arts Degree for Transfer</b>   | PSY 161 F 3 units<br>Required Core Courses (10 units)<br>Total Units 19-21  | PSY 161 F 4 units<br>Required Core Courses (11 units)<br>Total units 20-22   | Fall 2015        | Program correction to update the catalogs from 2015-16 forward to reflect PSY 161 F unit change from 3 to 4 units effective fall 2015. Update units in program description.<br><br><b>Update State &amp; Catalogs</b>   |
| <b>Psychology Associate in Arts Degree</b>                | PSY 161 F 3 units<br>Required Core Courses (10 units)<br>Total Units 19   | PSY 161 F 4 units<br>Required Core Courses (11 units)<br>Total units 20  | Fall 2015        | Program correction to update the catalogs from 2015-16 forward to reflect PSY 161 F unit change from 3 to 4 units effective fall 2015. Update units in program description.<br><br><b>Update State &amp; Catalogs</b>   |
| <b>Global Studies Associate in Arts Degree</b>            |   |  | Fall 2015        | This program was never State approved, division is in the process of moving forward a Transfer Degree to replace the AA.<br><b>INFORMATION ONLY</b>   |
| <b>Sociology Associate in Arts Degree for Transfer</b>    | Required AND any 2 courses (6-7 units) from the following<br><br>Total Units 18-19  | Required AND any 2 courses (7-8 units) from the following<br><br>Total Units 19-20   | Fall 2014        | Program correction to update the number of required units. Update units in program description.<br><br><b>Update CNET, State &amp; Catalog</b>  |
| <b>Theatre Arts Associate in Arts Degree for Transfer</b> | Required Core courses: (9 units)<br><br>List A: Select 9 units (3 courses) from the following<br>THEA 143 F 3 units<br><br>Total Units 18   | Required Core courses: (9.5 units)<br><br>List A: Select 10-10.5 units from the following:<br>THEA 143 F 4 units<br><br>Total Units 19.5-20  | Fall 2015        | Program correction to update the catalogs from 2015-16 forward to include the units for the concurrent courses, THEA 143 F unit change from 3 to 4 units effective fall 2015 and total units required. Update units in program description.<br><br><b>Update State &amp; Catalogs</b> |
| <b>Theatre Arts (Drama) Associate in Arts Degree</b>      | Required performance courses (6 units)<br><br>Required production courses: (select 1 course from the following)<br><br>Required technical theatre courses (select 1 course from the following)<br>Concurrent enrollment in one of the following courses is required for THEA 144 F, | Required performance courses (6.5 units)<br>Add: THEA 149 F or THEA 159 F or THEA 249 F or THEA 250 F<br><br>Required production courses: (select 2-3 units from the following)<br><br>Required technical theatre courses (select 3.5-4 units from the following)<br>Concurrent enrollment in one of the following courses is required for THEA 144 F, | Fall 2013 & 2014 | Program correction for 2013-14 & 2014-15 catalogs only, to reflect correct units and update concurrent courses required. Update units in program description.   |

# CURRICULUM UPDATES

## PROGRAMS

| PROGRAM TITLE                               | FROM  | TO   | EFF DATE  | JUSTIFICATION   |
|---|---|--|-----------|---|
|   | <p>THEA 145 F, THEA 146 F, THEA 147AF, THEA 180 F.</p> <p>Restricted electives (select a total of 4.5 – 9 units from the following):</p> <p>Performance courses recommended for actors: (select 1 course from the following)</p> <p>Concurrent enrollment in THEA 186 F, THEA 187 F is required for enrollment in THEA 125 F, THEA 138 F, THEA 226 F, THEA 238 F.</p> <p>Production courses recommended for actors and theatre technicians: (select 1 course from the following)</p> <p>Technical theatre courses recommended for theatre technicians: (select 1 course from the following)</p> <p>Recommended for all theatre arts students: (select 1 course from the following)</p> <p>Total Units 19 - 25.5</p> | <p>THEA 145 F, THEA 146 F, THEA 147AF, <b>THEA 160 F.</b></p> <p>Restricted electives (select a total of 5 – 12 units from the following):</p> <p>Performance courses recommended for actors: (select 1 - 3 units from the following)<br/>Add: THEA 286 F, THEA 287 F</p> <p>Concurrent enrollment in THEA 186 F, THEA 187 F is required for enrollment in THEA 125 F, THEA 138 F. THEA 286 F, THEA 287 F is required for enrollment in THEA 226 F, THEA 238 F.</p> <p>Production courses recommended for actors and theatre technicians: (select 1-3 units from the following)</p> <p>Technical theatre courses recommended for theatre technicians: (select 1-3 units from the following)</p> <p>Recommended for all theatre arts students: (select 2-3 units from the following)</p> <p>Total Units 20 - 28.5</p> |           | <b>Update CNET, State &amp; Catalog</b>   |
|   | <p>Required technical theatre courses: (select 3 – 4 units from the following)</p> <p>Concurrent enrollment in one of the following courses is required for THEA 146 F, THEA 170 F, THEA 171 F, THEA 172 F or THEA 180 F.</p> <p>Total Units 19 - 26</p>  | <p>Required technical theatre courses: (select 3.5 – 4 units from the following)</p> <p>Concurrent enrollment in one of the following courses is required for THEA 146 F, <b>THEA 160 F</b>, THEA 170 F, THEA 171 F or THEA 172 F.</p> <p>Total Units 19.5 - 26</p>  | Fall 2015 | <p>Program correction to update the catalog from 2015-16 forward to reflect correct units and update concurrent courses required. Update units in program description.</p> <p style="text-align: center;"><b>Update CNET, State &amp; Catalog</b></p> |
| <b>Assistant Costume Design Certificate</b> | <p>Required</p> <p>FASH 101 F Clothing I</p> <p>FASH 108AF Flat Pattern Methods &amp; Design I</p> <p>FASH 209AF</p>  | <p>Required</p> <p>FASH 101 F Basic Sewing Techniques</p> <p>FASH 108 F Flat Pattern Methods and Design I</p>  | Fall 2016 | <p>Program correction to update the 2016-17 catalog to reflect the correct FASH course numbers and titles.</p>  |

## CURRICULUM UPDATES

### PROGRAMS

| PROGRAM TITLE  | FROM   | TO  | EFF DATE  | JUSTIFICATION  |
|--|--|---|-----------|--|
|  | Electives<br>FASH 205 F  | FASH 209 F<br><br>Electives<br>FASH 205AF   |           | <b>Update CNET, State &amp; Catalog</b>  |
| <b>Costume Cutter/Draper Certificate</b>                 | Required<br>FASH 101 F Clothing I<br>FASH 108AF<br><br>Electives<br>FASH 108BF   | Required<br>FASH 101 F Basic Sewing Techniques<br>FASH 108 F<br><br>Electives<br>FASH 109 F   | Fall 2016 | Program correction to update the 2016-17 catalog to reflect the correct FASH course numbers and titles.<br><br><b>Update CNET, State &amp; Catalog</b>                         |
| <b>Costume Stitcher Certificate</b>                      | Required<br>FASH 101 F Clothing I  | Required<br>FASH 101 F Basic Sewing Techniques  | Fall 2016 | Program correction to update the 2016-17 catalog to reflect the correct title for FASH 101 F.<br><br><b>Update CNET, State &amp; Catalog</b>                                   |
| <b>Costume Wardrobe Certificate</b>                      | Required<br>FASH 101 F Clothing I  | Required<br>FASH 101 F Basic Sewing Techniques  | Fall 2016 | Program correction to update the 2016-17 catalog to reflect the correct title for FASH 101 F.<br><br><b>Update CNET, State &amp; Catalog</b>                                   |
| <b>Musical Theatre Certificate</b>                       | Musical Theatre Certificate Singer Emphasis...<br><br>MUS 285 F 3 units<br><br>Total with both Singer and Dance Emphasis 45.5 – 46.5 | Musical Theatre Certificate Singer Emphasis...<br><br>MUS 285 F 1 unit<br><br>Total with both Singer and Dance Emphasis 45.5 – 47.5 | Fall 2015 | Correction to update Dec. 9, 2014 Board approved "Revised Program" to reflect the correct number of units.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b> |
| <b>Scenic Artist Certificate</b>                         | Required courses (25 units)<br>THEA 143 C<br><br>Total Units 35  | Required courses (21 units)<br><del>THEA 143 C</del> (remove)<br><br>Total Units 31   | Fall 2015 | Program correction to reflect removal of THEA 143 C from this certificate. Update units in program description<br><br><b>Update CNET, State &amp; Catalog</b>                  |
| <b>Women and Gender Studies Associate in Arts Degree</b> |  |   | Fall 2014 | Per Division: remove proposal that was Board approved 1/28/14, for Fall 2014.<br><br><b>INFORMATION ONLY</b>   |

## CURRICULUM UPDATES

### COURSES

| COURSE TITLE                              | FROM   | TO  | EFF DATE  | JUSTIFICATION   |
|---|--|---|-----------|---|
| <b>ART 127 F Applied Painting: Floral</b> | Units: 3<br>Lecture: 2<br>Laboratory: 4                          | Units: 2<br>Lecture: 1<br>Laboratory: 3                   | Fall 2014 | Correct units, lecture & lab hours.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b> |
| <b>ART 162 F</b>                          | Sculpture Open Studio<br>Units: 1<br>Lecture: 2<br>Laboratory: 4 | Sculpture Cast Metal: Beginning<br>Units: 3<br>Lecture: 2 | Fall 2014 | Correct title & units.<br><br><b>INFORMATION ONLY - CNET, State &amp;</b>                               |

## CURRICULUM UPDATES

### COURSES

| COURSE TITLE  | FROM   | TO   | EFF DATE  | JUSTIFICATION   |
|---|--|--|-----------|---|
|   |  | Laboratory: 4  |           | <i>Catalog correct.</i>   |
| <b>ART 208 F Intermediate Watercolor</b>                                | Advisory: ART 188 F                              | Prerequisite: ART 188 F  | Fall 2016 | Change from Advisory to Prerequisite<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>    |
| <b>ART 222 F</b>  | Composition for Artists I                        | Composition for Artists  | Fall 2016 | Correct title<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>                           |
| <b>ART 287 F Advanced Life Sculpture I</b>                              | Units: 3<br>Lecture: 3<br>Laboratory: 0          | Units: 3<br>Lecture: 2<br>Laboratory: 4                                | Fall 2016 | Correct lecture & lab hours.<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>            |
| <b>BIOL 190LF Introduction to Biotechnology Lab</b>                     |  | Corequisite: BIOL 190 F with a grade of "C" or better.                 | Fall 2016 | Add corequisite<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>                         |
| <b>BIOL 192 F Biotechnology B: Protein Biochemistry</b>                 | Prerequisite: NONE                               | Prerequisite: BIOL 191 F with a grade of "C" or better.                | Fall 2016 | Correct prerequisite<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>                    |
| <b>BIOL 193 F Biotechnology C: Molecular Biology</b>                    | Prerequisite: NONE                               | Prerequisite: BIOL 191 F with a grade of "C" or better.                | Fall 2016 | Correct prerequisite<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>                    |
| <b>BIOL 196 F Tissue Culture Methods</b>                                | Prerequisite: NONE                               | Prerequisite: BIOL 191 F with a grade of "C" or better.                | Fall 2016 | Correct prerequisite<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>                    |
| <b>BUS 115 F Professional Business Etiquette</b>                        | New course replacing OT 115 F.                   | New course replacing OT 070 F  | Fall 2014 | Correct justification.<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>                  |
| <b>CDES 115 F Introduction to Early Childhood Educations Curriculum</b> | Units: 3<br>Lecture: 2<br>Laboratory: 7          | Units: 3<br>Lecture: 3<br>Laboratory: 0                                | Fall 2014 | Correct lecture & lab hours.<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>            |
| <b>CRTV 199 F Cinema-Radio-TV Independent Study</b>                     | Units: 1-3<br>Lecture: 0<br>Laboratory: 1-3      | Units: 1-3<br>Lecture: 0<br>Laboratory: 3-9                            | Fall 2014 | Correct lab hours<br><br><i>Update CNET, Banner &amp; CO at State</i>                                   |
| <b>CIS 102 F Introduction to Open Source Software</b>                   | Units: 3<br>Lecture: 2<br>Laboratory: 0          | Units: 3<br>Lecture: 3<br>Laboratory: 0                                | Fall 2014 | Correct lecture hours.<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i>                  |
| <b>DART 121 F Futuristic Vehicle Design</b>                             | Advisory: DART 135 F and ART 182 F and ART 243 F | Advisory: <b>DART 106 F</b> and DART 135 F and ART 182 F and ART 243 F | Fall 2015 | Correct advisory to include DART 106 F.<br><i>INFORMATION ONLY - CNET, State &amp; Catalog correct.</i> |
| <b>DART 153 F Introduction to</b>                                       |  | Advisory: DART 100 F and DART 104 F.                                   | Fall 2015 | Add advisory.   |

## CURRICULUM UPDATES

### COURSES

| COURSE TITLE   | FROM   | TO  | EFF DATE  | JUSTIFICATION   |
|--|--|---|-----------|---|
| Digital Sculpting with Z-Brush   |  |   |           | <b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>  |
| DART 154 F<br>Creature Sculpting with Z-Brush                                  |  | Prerequisite: DART 153 F with a grade of "C" or better.   | Fall 2015 | Add prerequisite.<br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                                 |
| ENGR 203LF<br>Electric Circuits Lab<br>Units: 1<br>Lecture: 0<br>Laboratory: 3 | ▪ Effective Fall 2016  | ▪ Effective Fall 2017   | Fall 2017 | Correct Board Effective date from Fall 2016 to Fall 2017.   |
| ENGL 211HF<br>Honors British Literature to 1800                                |  | Prerequisite: ENGL 100 F with a grade of "C" or better or ENGL 100HF with a grade of "C" or better.<br><br>Advisory: ENGL 102 F or ENGL 102HF.  | Fall 2015 | Add prerequisite and advisory.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                |
| ENGL 212HF<br>Honors British Literature since 1800                             |  | Prerequisite: ENGL 100 F with a grade of "C" or better or ENGL 100HF with a grade of "C" or better.<br><br>Advisory: ENGL 102 F or ENGL 102HF.  | Fall 2015 | Add prerequisite and advisory.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                |
| ENGL 221HF   | American Literature to the Civil War                                   | Honors American Literature to the Civil War<br><br>Prerequisite: ENGL 100 F with a grade of "C" or better or ENGL 100HF with a grade of "C" or better.<br><br>Advisory: ENGL 102 F or ENGL 102HF. | Fall 2015 | Correct title, add prerequisite and advisory.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b> |
| ENGL 222HF<br>Honors American Literature from the Civil War to the Present     |  | Prerequisite: ENGL 100 F with a grade of "C" or better or ENGL 100HF with a grade of "C" or better.<br><br>Advisory: ENGL 102 F or ENGL 102HF.  | Fall 2015 | Add prerequisite and advisory.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                |
| ENGL 224HF<br>Honors World Literature through the Early Modern Period          |  | Prerequisite: ENGL 100 F with a grade of "C" or better or ENGL 100HF with a grade of "C" or better.<br><br>Advisory: ENGL 102 F or ENGL 102HF.  | Fall 2015 | Add prerequisite and advisory.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                |
| ESL 083 F  | High Intermediate Reading and Writing for Students of American English | High Intermediate Reading and Writing for Non-Native Speakers   | Fall 2015 | Correct title<br><br><b>Update State &amp; Catalog</b>  |
| ESL 189 F  | Prerequisite: NONE   | Prerequisite: ESL 184 F with a  | Fall      | Correct prerequisite  |

# CURRICULUM UPDATES

## COURSES

| COURSE TITLE  | FROM   | TO   | EFF DATE  | JUSTIFICATION   |
|---|--|--|-----------|---|
| Advanced Reading for Non-Native Speakers  |  | grade of "C" or "Pass" or ESL skills evaluation  | 2016      | <b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>  |
| ESL 190 F<br>Advanced Accelerated English for Non-Native Speakers of English              |  | Advisory: ESL 189 F  | Fall 2016 | Add Advisory<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>  |
| FASH 088 F<br>CAD for Apparel   | Prerequisite Deletion (FASH 208AF, ACG 104 F)  | Advisory Deletion (FASH 208AF, ACG 104 F)  | Fall 2016 | Advisory being deleted not prerequisite<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>               |
| FASH 110 F Flat Pattern Methods and Design III  |  | Prerequisite: FASH 108BF with a grade of "C" or better.                                      | Fall 2015 | Add prerequisite<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                                      |
| HORT 045 F  | Pest Control Cert & Safety   | Pest Control Certification and Safety  | Fall 2014 | Expand title<br><br><b>Update CNET</b>  |
| JOUR 199 F<br>Journalism Independent Study<br>Units: 1-3<br>Lecture: 0<br>Laboratory: 3-9 | ▪ Effective Fall 2018  | ▪ Effective Fall 2017  | Fall 2017 | Correct Board Effective date from Fall 2017 to Fall 2018.   |
| MATH 041 F<br>Combined Elementary and Intermediate Algebra                                | Advisory: MATH 015 F   | Advisory: MATH 015 F or any previous algebra course with a grade of "C" or better.           | Fall 2015 | Update prerequisite.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                                  |
| MUS 285 F<br>Chamber Singers  | Units: 3<br>Lecture: 3<br>Laboratory: 0  | Units: 1<br>Lecture: 1<br>Laboratory: 2  | Fall 2014 | Correct units, lecture & lab hours.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                   |
| PE 221<br>Intercollegiate Volleyball-Men  | Units: 3<br>Lecture: 2<br>Laboratory: 4  | Units: 2<br>Lecture: 0<br>Laboratory: 10   | Fall 2016 | Correct units, lecture & lab hours.<br><br><b>INFORMATION ONLY – CNET &amp; State correct.</b>                            |
| PE 235 F  | First Aid, CPR, & Safety Education   | First Aid, CPR, and Safety Education   | Fall 2014 | Expand title<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>  |
| PSY 202HF   | Research Methods in Psychology<br><br>Corequisite Addition (PSY 161 F and PSY 161HF) | Honors Research Methods in Psychology<br><br>Prerequisite Addition (PSY 161 F and PSY 161HF) | Fall 2014 | Correct title and change corequisite to prerequisite.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b> |
| SOC 199 F<br>Sociology Independent Study  | Units: 1<br>Lecture: 1<br>Laboratory: 3  | Units: 1<br>Lecture: 0<br>Laboratory: 3  | Fall 2014 | Correct lecture & lab hours.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                          |

# CURRICULUM UPDATES

## COURSES

| COURSE TITLE  | FROM  | TO  | EFF DATE  | JUSTIFICATION  |
|---|---|---|-----------|--|
| <b>TECH 138 F<br/>Electronic Instrumentation and Networking II</b>            | This capstone course builds on the knowledge acquired in THEA 085 F to develop advanced ... | This capstone course builds on the knowledge acquired in TECH 137 F to develop advanced ... | Fall 2016 | THEA 085 F was deleted Fall 2016 and replaced with TECH 137 F<br><br><b>Update – CNET, State &amp; Catalog</b>             |
| <b>THEA 090 F<br/>Introduction to Advanced Topics in Theatre Technology</b>   | Units: 0.5–3<br>Lecture: 1-3<br>Laboratory: 1-3   | Units: 2–6<br>Lecture: 1-3<br>Laboratory: 3-9   | Fall 2014 | Correct units, lecture & lab hours<br><br><b>Update – State Catalog Description &amp; Catalogs</b>                         |
| <b>THEA 170 F<br/>Beginning Theatrical Lighting</b>                           | Corequisite: THEA 159 F or THEA 249 F or THEA 250 F   | Corequisite: THEA 153 F or THEA 159 F or THEA 249 F or THEA 250 F                           | Fall 2015 | Correct advisory to include THEA 153 F<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                 |
| <b>THEA 171 F<br/>Beginning Theatrical Costuming and Design</b>               | Corequisite: THEA 249 F or THEA 250 F   | Corequisite: THEA 153 F or THEA 159 F or THEA 249 F or THEA 250 F                           | Fall 2015 | Correct advisory to include THEA 153 F and THEA 159 F.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b> |
| <b>THEA 172 F<br/>Stage Makeup</b>  | Corequisite: THEA 249 F or THEA 250 F   | Corequisite: THEA 153 F or THEA 159 F or THEA 249 F or THEA 250 F                           | Fall 2015 | Correct advisory to include THEA 153 F and THEA 159 F.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b> |
| <b>THEA 185 F<br/>Beginning Musical Theatre II</b>                            |   | Prerequisite: THEA 184 F with a grade of “C” or better.                                     | Fall 2015 | Add prerequisite.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                                      |
| <b>THEA 259 F Pre-16<sup>th</sup> Century Theatrical Costume Construction</b> |   | Prerequisite: THEA 171 F with a grade of “C” or better.                                     | Fall 2015 | Add prerequisite, course Board approved 12/9/14.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>       |
| <b>THEA 284 F<br/>Intermediate Musical Theatre I</b>                          |   | Prerequisite: THEA 185 F with a grade of “C” or better.                                     | Fall 2015 | Add prerequisite.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                                      |
| <b>THEA 285 F<br/>Intermediate Musical Theatre II</b>                         |   | Prerequisite: THEA 284 F with a grade of “C” or better.                                     | Fall 2015 | Add prerequisite.<br><br><b>INFORMATION ONLY - CNET, State &amp; Catalog correct.</b>                                      |

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

|                 |                                |              |                   |
|-----------------|--------------------------------|--------------|-------------------|
| <b>TO:</b>      | BOARD OF TRUSTEES              | Action       | <u>    X    </u>  |
| <b>DATE:</b>    | April 11, 2017                 | Resolution   | <u>          </u> |
| <b>SUBJECT:</b> | Fullerton College<br>Donations | Information  | <u>          </u> |
|                 |                                | Enclosure(s) | <u>    X    </u>  |

**BACKGROUND:** Businesses and individuals frequently make monetary donations or donate supplies and equipment that are of value to Fullerton College and its instructional programs.

**How does this relate to the five District Strategic Directions?** This item responds to District Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community's educational institutions, civic organizations, and businesses.

**How does this relate to Board Policy:** This item is in compliance with Board Policy 3820, Gifts and Donations.

**FUNDING SOURCE AND FINANCIAL IMPACT:** The monetary and supplies/equipment donations to Fullerton College will assist with expenses associated with the Fullerton College instructional programs and departments which would otherwise be funded through the division budgets.

**RECOMMENDATION:** Authorization is requested for Fullerton College to accept the following donations:

**To Fullerton College EOPS/CARE, CalWORKS & FYSI Department, Adopt-an-Angel:**

- *\$20 Cash Donation* – George Bonnard
- *\$25 Cash Donation* – Ruth Sipple
- *\$40 Cash Donation* – Tamieka Hunter
- *\$80 Cash Donation* – Yolanda Aguirre
- *\$210 Cash Donation* – Antionese Cotton

**To the Fullerton College Fine Arts Division, Art Department:**

- *\$5,000 Cash Donation* – Frederick R. Weisman Philanthropic Program

**To the Fullerton College Natural Sciences Division, Horticulture Department:**

- *Thirty Flats Plant Material* – Arturo Gonzalez

**To the Fullerton College Library:**

- *Thirty Periodicals* – John Ayala
- *The Almanac of American Philanthropy* – Karl Zinsmeister (Philanthropy Roundtable)
- *Thirteen Miscellaneous Books* – Jeanette Sorensen
- *Twenty Paperback Books* – Jane Ishibashi



- *Two Textbooks* – Camila Zaldivar
- *1922 and 1949 Torch Yearbooks* – Monica Zografos
- *Twenty-two Miscellaneous Books - Anonymous*

**To the Fullerton College Physical Education Division, Baseball:**

- *\$25 Cash Donation* – William and Elise Chambers
- *\$30 Cash Donation* – Christian and Kerri Kerr
- *\$35 Cash Donation* – Isabel and Alfonso Cortez, Jr.
- *\$40 Cash Donation* – Margaret A. Sirois
- *\$50 Cash Donation* – Nicholas A. Zanze
- *\$50 Cash Donation* – Theodore and Lowanna Marie Owens
- *\$80 Cash Donation* – Mark and Monica Tuerffs
- *\$100 Cash Donation* – Debi Woelke
- *\$200 Cash Donation* – Joelle S. Quezada
- *\$200 Cash Donation* – Wayne H. Martin
- *\$300 Cash Donation* – Ed and Michelle Pittman
- *\$400 Cash Donation* – Oscar de Chavez
- *\$500 Cash Donation* – H. D. Morgan
- *\$675 Cash Donation* – Chris Pinney
- *\$1,000 Cash Donation* – Stephen Valbuena
- *\$2,000 Cash Donation* – Fullerton South Rotary Charities, Inc.

**To the Fullerton College Physical Education Division, Dance Team:**

- *\$150 Cash Donation* – Stellar Marketing Solutions
- *\$150 Cash Donation* – The Sound Investment
- *\$500 Cash Donation* – Thomas Duff

**To the Fullerton College Physical Education Division, Women’s Tennis:**

- *\$1,000 Cash Donation* – Fullerton Patrons of Tennis

**To the Fullerton College Physical Education Division, Men’s Water Polo:**

- *\$50 Cash Donation* – Aerial Perspective, Inc.

**To the Fullerton College Technology and Engineering Division, Automotive Technology:**

- *One Complete Vehicle (2004 Cadillac DeVille)* – Bob Ballard

**To the Fullerton College Technology and Engineering Division, Machine Technology:**

- *Machinists Cutting Tools and Reference Materials* – Larry Bell

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**TO:** BOARD OF TRUSTEES Action X  
**DATE:** April 11, 2017 Resolution \_\_\_\_\_  
**SUBJECT:** Academic Personnel Information \_\_\_\_\_  
Enclosure(s) X

**BACKGROUND:** Academic personnel matters within budget.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

\_\_\_\_\_  
Recommended by

\_\_\_\_\_  
Approved for Submittal

5.a.1

\_\_\_\_\_  
Item No.

Academic Personnel  
April 11, 2017

RETIREMENT

|               |    |  |
|---------------|----|--|
| Egigian, Ruth | FC | Foreign Language Instructor<br>Eff. 6/01/2017<br>PN FCF665 |
|---------------|----|--|

NEW PERSONNEL

|              |    |  |
|--------------|----|--|
| Garcia, Juan | CC | Counselor/Coordinator-Veterans Resource<br>Center<br>First Year Probationary Contract<br>Class B, Step 1<br>Eff. 07/01/2017<br>PN CCF719 |
|--------------|----|--|

CHANGE IN SALARY CLASSIFICATION

|                    |    |  |
|--------------------|----|--|
| Mulcahy, Christina | CC | Counselor (ADJ)<br>From: Column 1, Step 1<br>To: Column 2, Step 1<br>Eff. 03/20/2017 |
|--------------------|----|--|

PAYMENT FOR INDEPENDENT LEARNING CONTRACTS-2017 SPRING SEMESTER

|                         |    |          |
|-------------------------|----|----------|
| Assef, Celia            | FC | \$10.00  |
| Cadena, Maria           | FC | \$10.00  |
| Crooks, Brian           | FC | \$20.00  |
| Daniel, William         | FC | \$30.00  |
| Davidson, Deborah       | FC | \$30.00  |
| Faraci, Michael         | CC | \$15.00  |
| Grande, Jolena          | CC | \$100.00 |
| Henke, Carol            | FC | \$20.00  |
| Howey, Dennis           | FC | \$40.00  |
| Hoyt-Heydon, Pamela     | FC | \$10.00  |
| Klippenstein, Steven    | FC | \$20.00  |
| LaMontia, Melody        | FC | \$20.00  |
| Markley, Karen          | FC | \$10.00  |
| Martinez, Randy         | CC | \$10.00  |
| McGrew, Patrick         | FC | \$10.00  |
| McGuthry, Katheryn      | FC | \$10.00  |
| Minton, Jeffrey         | FC | \$10.00  |
| Mosqueda-Ponce, Therese | CC | \$10.00  |
| Paiement, Paul          | CC | \$10.00  |
| Perez, Jaime            | FC | \$10.00  |
| Pinkham, Bill           | CC | \$60.00  |

Academic Personnel  
April 11, 2017

|                  |    |          |
|------------------|----|----------|
| Plett, Christina | CC | \$20.00  |
| Pliska, Seven    | FC | \$10.00  |
| Ramos, Jaime     | CC | \$60.00  |
| Schulps, Molly   | CC | \$30.00  |
| Shiroma, Ryan    | FC | \$100.00 |
| Thibodeau, Jason | CC | \$10.00  |

LEAVES OF ABSENCE

|                  |    |  |
|------------------|----|--|
| Cordell, Bruce   | FC | Physics Instructor<br>Load Banking Leave With Pay (10.00%)<br>Eff. 2017 Spring Semester  |
| Felender, Julie  | FC | Psychology Instructor<br>Load Banking Leave With Pay<br>From: 10.00%<br>To: 20.00%<br>Eff. 2017 Spring Semester  |
| Nguyen, Kelly    | CC | Mathematics Instructor<br>Family Medical Leave (FMLA/CA PDL) (100%)<br>Regular and Supplemental Sick Leave<br>Until Exhausted; Unpaid Thereafter<br>Eff. 04/06/2017-05/27/2017 |
| Okonyan, Stefani | FC | English Instructor<br>Family Medical Leave (FMLA/CA PDL) (100%)<br>Regular and Supplemental Sick Leave<br>Until Exhausted; Unpaid Thereafter<br>Eff. 03/06/2017-04/20/2017     |
| Shedd, Kristen   | FC | History Instructor<br>Personal Leave Without Pay (100%)<br>Eff. 2017/2018 Academic Year  |
| Smith, Susan     | CC | Nursing Instructor<br>Family Medical Leave (FMLA/CFRA) (100%)<br>Regular and Supplemental Sick Leave<br>Until Exhausted; Unpaid Thereafter<br>Eff. 01/26/2017-03/24/2017       |

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2017 SPRING SEMESTER,  
TRIMESTER

|                 |     |                  |
|-----------------|-----|------------------|
| Eapen, Beena    | CC  | Column 1, Step 1 |
| Johnson, Sandra | SCE | Column 1, Step 1 |

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Ameen, Umera SCE Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Ford, Julie CC Supervising Dentist (DH Program)  
Column 3, Step 1  
Lab Rate, Adjunct Faculty Salary Schedule  
Eff. 2017 Fall Semester

Gomez, Rebeca CC Director of Health Info Technology  
Class E, Step 20  
Lecture Rate, Regular and Contract Faculty  
Summer Intersession Teaching Schedule  
Eff. 06/01/2017-08/17/2017

Harris, Lee CC Supervising Dentist (DH Program)  
Column 3, Step 1  
Lab Rate, Adjunct Faculty Salary Schedule  
Eff. 2017 Fall Semester

Mitts, Teri CC Director of Sonography & Radiology  
Class D, Step 31  
Lecture Rate, Regular and Contract Faculty  
Summer Intersession Teaching Schedule  
Eff. 06/01/2017-08/17/2017

Pacheco, Elizabeth CC Director of Dental Assisting  
Class D, Step 18  
Lecture Rate, Regular and Contract Faculty  
Summer Intersession Teaching Schedule  
Eff. 06/01/2017-08/17/2017

Ramos, Jaime CC Director of Psychiatric Technology  
Class E, Step 17  
Lecture Rate, Regular and Contract Faculty  
Summer Intersession Teaching Schedule  
Eff. 06/01/2017-08/17/2017

Smith Norman, Ravipan CC Supervising Dentist (DH Program)  
Column 3, Step 1  
Lab Rate, Adjunct Faculty Salary Schedule  
Eff. 2017 Fall Semester

Academic Personnel  
April 11, 2017

|                        |    |  |
|------------------------|----|--|
| Velasco, Kendra        | CC | Director of Dental Hygiene<br>Class E Step 13<br>Lecture Rate, Regular and Contract Faculty<br>Summer Intersession Teaching Schedule<br>Eff. 06/01/2017-08/17/2017 |
| Welch Wheatley, Janine | CC | Supervising Dentist (DH Program)<br>Column 3, Step 2<br>Lab Rate, Adjunct Faculty Salary Schedule<br>Eff. 2017 Fall Semester                                       |

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**TO:** BOARD OF TRUSTEES Action X  
**DATE:** April 11, 2017 Resolution \_\_\_\_\_  
**SUBJECT:** Classified Personnel Information \_\_\_\_\_  
Enclosure(s) X

**BACKGROUND:** Classified personnel matters within budget.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.b.1

Item No.

Classified Personnel  
April 11, 2017

RETIREMENT

|                 |    |   |
|-----------------|----|---|
| Sefried, Daniel | AC | Groundskeeper<br>12-month position (75%)<br>PN DEC937<br>Irrigation Specialist<br>12-month position (25%)<br>PN DEC948<br>Eff. 06/17/2017 |
|-----------------|----|---|

RESIGNATIONS

|                 |    |   |
|-----------------|----|---|
| Brown, Corey    | CC | Administrative Assistant II<br>12-month position (100%)<br>Eff. 04/08/2017<br>PN CCC918               |
| Rocha, Fredrick | AC | District Manager, IT Applications Support<br>12-month position (100%)<br>Eff. 05/01/2017<br>PN ISM998 |

NEW PERSONNEL

|              |     |   |
|--------------|-----|---|
| Khan, Tamara | FC  | Health Services Specialist (RN)<br>9-month position (50%)<br>Range 49, Step E<br>Classified Salary Schedule<br>Eff. 04/17/2017<br>PN FCC618 |
| Teh, Edwin   | SCE | Instructional Aide<br>11-month position (100%)<br>Range 30, Step E<br>Classified Salary Schedule<br>Eff. 04/17/2017<br>PN SCC971            |



VOLUNTARY CHANGE IN ASSIGNMENT

|            |     |                                  |
|------------|-----|----------------------------------|
| Teh, Edwin | SCE | Instructional Aide (100%)        |
|            |     | Temporary Decrease in Percentage |
|            |     | From: 100%                       |
|            |     | To: 85%                          |
|            |     | Eff. 04/17/2017 – 06/11/2017     |

PROFESSIONAL GROWTH & DEVELOPMENT

|                |     |  |
|----------------|-----|--|
| Spence, Pamela | AC  | Buyer (100%)<br>1 <sup>st</sup> Increment (\$350)<br>Eff. 07/01/2017             |
| Veloz, Gypsy   | SCE | Instructional Aide (50%)<br>1 <sup>st</sup> Increment (\$175)<br>Eff. 07/01/2017 |

LEAVES OF ABSENCE

|                   |    |  |
|-------------------|----|--|
| Thackrah, Tracy   | FC | Radio Broadcast Technician (100%)<br>Family Medical Leave (FMLA/CFRA)<br>Paid Leave Using Sick Leave and Supplemental Sick<br>Leave Until Exhausted; Unpaid Thereafter<br>Eff. 02/21/2017 – 04/28/2017 (Consecutive Leave)         |
| Williams, Stephen | FC | Facilities Custodian I (100%)<br>Family Medical Leave (FMLA/CFRA)<br>Paid Leave Using Family Illness Leave and Personal<br>Necessity Leave Until Exhausted; Unpaid Thereafter<br>Eff. 03/01/2017 – 08/22/2017 (Intermittent Leave) |

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**TO:** BOARD OF TRUSTEES

**DATE:** April 11, 2017

**SUBJECT:** Professional Experts

|              |          |
|--------------|----------|
| Action       | <u>X</u> |
| Resolution   | _____    |
| Information  | _____    |
| Enclosure(s) | <u>X</u> |

**BACKGROUND:** Professional Experts within budget.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget. The supervising manager is authorized by the Board to assign budget numbers in the employment of Professional Experts.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

\_\_\_\_\_  
Recommended by

\_\_\_\_\_  
Approved for Submittal

5.c.1

\_\_\_\_\_  
Item No.

Professional Experts  
April 11, 2017

PROFESSIONAL EXPERTS

| Name                | Site | Job Classification  | Project Title   | Max Permitted Hours per Week | Begin      | End        |
|---------------------|------|---------------------|---|------------------------------|------------|------------|
| Allred, Trevor      | FC   | Project Coordinator | Entering Scholars Program   | 26                           | 04/03/2017 | 06/02/2017 |
| Bonnand, George     | FC   | Technical Expert II | Curriculum – Training and technical support                                     | 24                           | 03/14/2017 | 06/30/2017 |
| Boyd, Angela        | CC   | Project Expert      | Librarian Special Project   | 4                            | 04/01/2017 | 04/01/2017 |
| Cadena, Maria       | SCE  | Technical Expert II | Diversity and Inclusion Faculty Fellow program                                  | 15                           | 03/09/2017 | 06/30/2017 |
| Cadilli, Jolina     | CC   | Technical Expert I  | Common Assessment Competencies  | 20                           | 04/12/2017 | 06/30/2017 |
| Campbell, Christie  | CC   | Project Manager     | Management and Marketing Career Pathways  | 26                           | 04/12/2017 | 06/30/2017 |
| Castro, Alma        | CC   | Technical Expert I  | Common Assessment Competencies  | 20                           | 04/12/2017 | 06/30/2017 |
| Chamberlin, William | FC   | Project Manager     | Fullerton College U-ACRE: Urban Agriculture Community-based Research Experience | 20                           | 03/13/2017 | 06/30/2017 |
| Cho, Seol           | SCE  | Project Expert      | Mobility Trainer/Promotions Specialist  | 26                           | 04/24/2017 | 06/30/2017 |
| Coopman, Jennifer   | CC   | Technical Expert I  | Common Assessment Competencies  | 20                           | 04/12/2017 | 06/30/2017 |
| Delfante, Ernie     | FC   | Technical Expert I  | Adjudicator Jazz Festival   | 12                           | 04/21/2017 | 04/22/2017 |
| Deneff, Peter       | FC   | Technical Expert I  | Guest Artist – Combo Night  | 5                            | 04/06/2017 | 04/06/2017 |
| Doman, Monica       | CC   | Project Expert      | Librarian Special Project   | 6                            | 04/01/2017 | 04/01/2017 |
| Eckenrode, Adam     | CC   | Technical Expert II | Creation of Basic Accelerated Math Course – Math 44                             | 20                           | 04/12/2017 | 06/30/2017 |
| Eckenrode, Adam     | CC   | Technical Expert I  | Common Assessment Competencies  | 20                           | 04/12/2017 | 06/30/2017 |
| Edelson, Michelle   | SCE  | Technical Expert I  | ZEBG-SASS Work Group Curriculum   | 26                           | 03/27/2017 | 06/30/2017 |
| Flores, Michael     | SCE  | Technical Expert II | Diversity and Inclusion Faculty Fellow Program                                  | 15                           | 03/09/2017 | 06/30/2017 |
| Flores, Nancy       | SCE  | Project Expert      | Equity Fund / Outreach Presentations, Advertising & Marketing                   | 26                           | 04/03/2017 | 06/30/2017 |
| Haptonstall, Joelle | SCE  | Project Manager     | AEBG DSS Workgroup Project Manager  | 26                           | 04/03/2017 | 06/14/2017 |
| Hernandez, Isabella | SCE  | Project Expert      | DSN SB1070 outreach/Marketing Specialist  | 15                           | 04/05/2017 | 06/02/2017 |
| Hill, Gareth        | CC   | Technical Expert I  | Common Assessment Competencies  | 20                           | 03/28/2017 | 06/30/2017 |
| Izadi, Behzad       | CC   | Technical Expert II | Coordination of Key progress Indicators   | 5                            | 04/12/2017 | 06/30/2017 |

Professional Experts  
April 11, 2017

|                         |     |                     |  |    |            |            |
|-------------------------|-----|---------------------|--|----|------------|------------|
| Johnstone, Deborah      | SCE | Project Coordinator | SoCal Sheet Metal JATC                                   | 26 | 04/06/2017 | 04/20/2017 |
| Langgle, Linda          | SCE | Project Manager     | ACCT Transitions Coordinator (Career and College)        | 26 | 04/03/2017 | 06/09/2017 |
| Ledesma, Nicole         | CC  | Technical Expert II | Creation of Basic Accelerated math Course – Math 44      | 20 | 04/12/2017 | 06/30/2017 |
| Ledesma, Nicole         | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 04/12/2017 | 06/30/2017 |
| Lee, Eunju              | CC  | Technical Expert I  | Common Assisment Competencies                            | 20 | 04/12/2017 | 06/30/2017 |
| Loney, Laura            | FC  | Project Coordinator | Supplemental Instruction Project Coordinator             | 20 | 03/27/2017 | 04/07/2017 |
| Lopez, Jazmin           | SCE | Project Expert      | Campus Communications/Student Event Planning/ESL Program | 26 | 04/03/2017 | 06/30/2017 |
| Loew, Valerie           | FC  | Project Manager     | ESURI-Earth Science Undergraduate Research Initiative    | 4  | 03/13/2017 | 06/30/2017 |
| Morfin, Mayra           | SCE | Project Expert      | Job Coach  | 26 | 04/17/2017 | 06/30/2017 |
| Morvan, Laurie          | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 04/12/2017 | 06/30/2017 |
| Neider, Kayli           | SCE | Project Expert      | Mobility Trainer/vocational Specialist                   | 26 | 04/10/2017 | 06/23/2017 |
| Nguyen, Kelly           | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 04/12/2017 | 06/30/2017 |
| Nusbaum, David          | CC  | Technical Expert II | Creation of Basic Accelerated Math Course – Math 44      | 20 | 03/28/2017 | 06/30/2017 |
| Nusbaum, David          | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 03/28/2017 | 06/30/2017 |
| O'Rourke, Meg           | FC  | Project Coordinator | Supplemental Instruction Project Coordinator             | 20 | 03/27/2017 | 04/07/2017 |
| Paek, Sylvia            | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 04/12/2017 | 06/30/2017 |
| Palmer, Leslie          | CC  | Project Expert      | Librarian Special Project                                | 4  | 04/01/2017 | 04/01/2017 |
| Payan-Hernandez, Martha | SCE | Project Manager     | Career Technical Education Career Pathways Grants        | 26 | 04/10/2017 | 06/19/2017 |
| Peacock, Joyce          | CC  | Project Expert      | Librarian Special Project                                | 6  | 04/01/2017 | 04/01/2017 |
| Plett, Christina        | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 04/12/2017 | 06/30/2017 |
| Reeves, Megan           | SCE | Project Coordinator | C2C Coordinator  | 26 | 03/27/2017 | 06/21/2017 |
| Shrout, Cynthia         | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 04/12/2017 | 06/30/2017 |
| Tran, Hoa               | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 04/12/2017 | 06/30/2017 |
| Ward, Amy               | CC  | Technical Expert I  | Common Assessment Competencies                           | 20 | 04/12/2017 | 06/30/2017 |
| Williams, Courtney      | SCE | Project Expert      | Job Coach  | 26 | 04/17/2017 | 06/30/2017 |

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES  
**DATE:** April 11, 2017  
**SUBJECT:** Hourly Personnel

Action X  
Resolution \_\_\_\_\_  
Information \_\_\_\_\_  
Enclosure(s) X

**BACKGROUND:** Short-term, substitute and student work-study/work experience personnel may be employed on a temporary basis from time to time to assist in the workload of various departments.

In accordance with the District’s administrative procedures, the employment of short-term and substitute employees is restricted to not more than twenty-six (26) hours per week. The employment of student employees is restricted to not more than twenty (20) hours per week.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.d.1

Item No.

Hourly Personnel  
April 11, 2017

Short-Term Hourly

| Name              | Site | Title and Description of Service                                       | Begin    | End      | Grade/Step |
|-------------------|------|--|----------|----------|------------|
| Almero, Marianne  | FC   | Technical/Paraprof - Assist with dance program                         | 04/12/17 | 06/30/17 | TE A 1     |
| Chan, Wai Ling    | CC   | Clerical /Secretarial - Assist in the Counseling Center                | 06/13/17 | 06/30/17 | TE B 4     |
| Guirola, Dennis   | FC   | Clerical /Secretarial - Assist in Student Activities Office            | 04/12/17 | 06/30/17 | TE A 1     |
| Mancilla, Yesenia | SCE  | Clerical/Secretarial - Assist with registration for Anaheim SCE        | 06/05/17 | 06/30/17 | TE A 4     |
| Mattingly, Adam   | FC   | Instr Research Assistant - Assist Horticulture Dept with plant nursery | 04/12/17 | 06/30/17 | TE A 1     |
| McCombs, Mark     | FC   | Technical/Paraprof - Performance Accompanist                           | 04/12/17 | 06/30/17 | TE G 4     |
| Sotomayor, Carla  | FC   | Clerical /Secretarial - Assist in the Counseling Center                | 04/17/17 | 06/30/17 | TE B 2     |
| St. John, Daria   | AC   | Clerical/Secretarial - Assist in Human Resources Office                | 06/01/17 | 06/30/17 | TE B 4     |

Tutors, Interpreters, and Readers

| Name          | Site | Title and Description of Service                          | Begin    | End      | Grade/Step |
|---------------|------|---|----------|----------|------------|
| Avalos, Diego | SCE  | Direct Instr Support - Tutor for Anaheim Basic Skills Lab | 04/17/17 | 06/30/17 | TE A 4     |

Hourly Substitutes

| Name           | Site | Title and Description of Service                                       | Begin    | End      | Grade/Step |
|----------------|------|--|----------|----------|------------|
| Campos, Amparo | FC   | Service/Maint - Substitute for vacant Facilities Custodian I PN FCC874 | 04/03/17 | 06/30/17 | TE B 2     |
| Mercado, Paul  | FC   | Service/Maintenance - Substitute for Classified employee on leave      | 03/31/17 | 06/09/17 | TE B 4     |
| Navarro, David | CC   | Service/Maint - Substitute for Classified employee on leave            | 03/03/17 | 03/31/17 | TE A 3     |

Full Time Students and Work Study

| Name                 | Site | Title and Description of Service                  | Begin    | End      | Grade/Step |
|----------------------|------|---|----------|----------|------------|
| Bae, Ki Hong         | FC   | Work Study Student - Assist in Student Activities | 03/24/17 | 06/15/17 | TE A 2     |
| Guadarrama, Angelica | FC   | Full-time Student - Assist in ACT computer lab    | 03/27/17 | 06/30/17 | TE A 1     |

Hourly Personnel  
April 11, 2017

|                  |    |   |          |          |        |
|------------------|----|---|----------|----------|--------|
| Lorenzo, Stefany | FC | Full-time Student - Assist in the Technology & Engineering Division | 03/27/17 | 06/30/17 | TE B 4 |
| Terry, Bryan     | FC | Work Study Student - Assist in the Wellness Center                  | 03/22/17 | 06/30/17 | TE A 2 |
| Viray, Jene      | CC | Full-time Student – Assist in the International Student Center      | 04/17/17 | 06/30/17 | TE A 1 |

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES  
**DATE:** April 11, 2017  
**SUBJECT:** Volunteers

Action X  
Resolution \_\_\_\_\_  
Information \_\_\_\_\_  
Enclosure(s) X

**BACKGROUND:** The District recognizes the value of volunteer services in conjunction with certain programs, projects, and activities and may use the services of volunteers from time to time, when it serves the interests of the District. Volunteers are individuals who freely offer to perform services for the District without promise, expectation, or receipt of any compensation for the services provided.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** Not applicable.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Not applicable.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.e.1

Item No.



Volunteer Personnel  
April 11, 2017

VOLUNTEER PERSONNEL WITHOUT PAY

| <b>Name</b>        | <b>Site</b> | <b>Program</b>                  | <b>Begin</b> | <b>End</b> |
|--------------------|-------------|---------------------------------|--------------|------------|
| Duffy, Christopher | CC          | Physical Education - Baseball   | 04/12/2017   | 05/26/2017 |
| Franco, Kathy      | FC          | Reentry Connect Program         | 03/28/2017   | 06/30/2017 |
| Hernandez, Brooke  | SCE         | DSS - Personal Care Attendant   | 03/21/2017   | 06/30/2017 |
| Ramos, Briana      | FC          | Internship - Physical Education | 04/10/2017   | 05/27/2017 |
| Rees, Janell       | SCE         | DSS - Personal Care Attendant   | 03/21/2017   | 06/30/2017 |
| Williams, Lauren   | FC          | Internship - Counseling         | 05/10/2017   | 09/08/2017 |

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES Action X  
Resolution \_\_\_\_\_  
**DATE:** April 11, 2017 Information \_\_\_\_\_  
Enclosure(s) \_\_\_\_\_  
**SUBJECT:** Appointment of JoAnna Schilling to the  
Position of Cypress College President

**BACKGROUND:** At its meeting of March 31, 2017, the Board authorized the Chancellor to offer the position of President of Cypress College to Dr. JoAnna Schilling.

As of January 1, 2017, the Brown Act, at California Government Code section 54953(c)(3), as amended, requires that the local governing body shall, before taking final action, orally report a summary of the recommendation for final action on the salary, salary schedules, or compensation paid in the form of fringe benefits of a local agency executive during the open meeting in which the final action is to be taken.

## How does this relate to the five District Strategic Directions?

District Strategic Direction 4: The District will implement best practices related to planning including transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

District Objective 4.2: NOCCCD will continue to evaluate and revise decision-making processes to ensure that these processes are collaborative and transparent on a regular basis.

**How does this relate to Board Policy:** This item is in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget.

**RECOMMENDATION:** It is recommended Dr. JoAnna Schilling be appointed to the position of Cypress College President, effective July 1, 2017, in accordance with the terms and conditions of the employment contract hereby approved. Dr. Schilling shall be placed on Step B of the Executive Officer Salary Schedule, wherein the yearly rate of compensation shall be ONE HUNDRED NINETY-TWO THOUSAND, TWO HUNDRED ELEVEN DOLLARS (\$192,211). The annual salary shall be paid in twelve (12) equal monthly installments with proration for a period of less than a full year of service.

The yearly optional fringe benefit dollar allowance shall be the same as that which is provided for the District's twelve-month management employees, plus two percent (2%) of Dr. Schilling's annual contract salary. The above amount is in addition to the standard medical benefits available to District employees.

Irma Ramos

Recommended by

Approved for Submittal

5.f

Item No.

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

|                 |  |              |   |
|-----------------|--|--------------|---|
| <b>TO:</b>      | BOARD OF TRUSTEES                                    | Action       | X |
|                 |  | Resolution   | X |
| <b>DATE:</b>    | April 11, 2017                                       | Information  |   |
|                 |  | Enclosure(s) | X |
| <b>SUBJECT:</b> | Resolutions<br>Board of Trustees<br>Excused Absences |              |   |

**BACKGROUND:** Pursuant to Board Policy 2725, Board Member Compensation, Board members may be paid for meetings when they are absent, if the Board adopts a Resolution verifying that the absence is excused.

Education Code Section 7425, Subdivision (c) reads as follows:

A member may be paid for any meeting when absent if the Board by resolution duly adopted and included in its minutes, finds that at that time of the meeting he or she is performing services outside of the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district.

**How does this relate to the five District Strategic Directions?** This item responds to District Strategic Direction #4: The District will implement best practices related to planning, including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is in accordance with Board Policy 2725, Board Member Compensation.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Not applicable.

**RECOMMENDATION:** It is recommended that the Board adopt the following resolutions:

- Resolution No. 16/17-21, Trustee Absence, verifying that Trustee Stephen T. Blount was absent on March 28, 2017 due to hardship and, therefore, eligible to receive compensation for the Regular Board meeting held on that date.
- Resolution No. 16/17-22, Trustee Absence, verifying that Trustee Stephen T. Blount was absent on March 30, 2017 due to hardship and, therefore, eligible to receive compensation for the Special Board meeting held on that date.
- Resolution No. 16/17-23, Trustee Absence, verifying that Trustee Stephen T. Blount was absent on March 31, 2017 due to hardship and, therefore, eligible to receive compensation for the Special Closed Session Board meeting held on that date.

Signed affidavits from Mr. Blount, verifying his absences, due to hardship will be on file in the Chancellor's Office.

Cheryl Marshall

Recommended by

Approved for Submittal

6.a.1

Item No.

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**



**Resolution 16/17-21, Trustee Absence**

**WHEREAS**, Education Code Section 72425(c) states:

(c) A member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district.

**NOW, THEREFORE, BE IT RESOLVED** that the Trustee named below was absent from the Regular Board meeting of March 28, 2017, due to hardship, and therefore, eligible to receive compensation for the meeting held on that date.

**TRUSTEE**

**Stephen T. Blount**

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: April 11, 2017

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**



**Resolution 16/17-22, Trustee Absence**

**WHEREAS**, Education Code Section 72425(c) states:

(c) A member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district.

**NOW, THEREFORE, BE IT RESOLVED** that the Trustee named below was absent from the Special Board meeting of March 30, 2017, due to hardship, and therefore, eligible to receive compensation for the meeting held on that date.

**TRUSTEE**

**Stephen T. Blount**

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: April 11, 2017

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**



**Resolution 16/17-23, Trustee Absence**

**WHEREAS**, Education Code Section 72425(c) states:

(c) A member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district.

**NOW, THEREFORE, BE IT RESOLVED** that the Trustee named below was absent from the Special Closed Session Board meeting of March 31, 2017, due to hardship, and therefore, eligible to receive compensation for the meeting held on that date.

**TRUSTEE**

**Stephen T. Blount**

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: April 11, 2017

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES

**DATE:** April 11, 2017

**SUBJECT:** Resolution  
Board of Trustees  
Excused Absence

|              |   |
|--------------|---|
| Action       | X |
| Resolution   | X |
| Information  |   |
| Enclosure(s) | X |

**BACKGROUND:** Pursuant to Board Policy 2725, Board Member Compensation, Board members may be paid for meetings when they are absent, if the Board adopts a Resolution verifying that the absence is excused.

Education Code Section 7425, Subdivision (c) reads as follows:

A member may be paid for any meeting when absent if the Board by resolution duly adopted and included in its minutes, finds that at that time of the meeting he or she is performing services outside of the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district.

**How does this relate to the five District Strategic Directions?** This item responds to District Strategic Direction #4: The District will implement best practices related to planning, including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is in accordance with Board Policy 2725, Board Member Compensation.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Not applicable.

**RECOMMENDATION:** It is recommended that the Board adopt Resolution No. 16/17-24, Trustee Absence, verifying that Student Trustee Scott Begneski was absent on March 30, 2017 due to hardship and, therefore, eligible to receive compensation for the Special Board meeting held on that date. A signed affidavit from Mr. Begneski verifying his absence due to hardship will be on file in the Chancellor’s Office.

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**



**Resolution 16/17-24, Trustee Absence**

**WHEREAS**, Education Code Section 72425(c) states:

(c) A member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district.

**NOW, THEREFORE, BE IT RESOLVED** that the Trustee named below was absent from the Special Board meeting of March 30, 2017, due to hardship, and therefore, eligible to receive compensation for the meeting held on that date.

**STUDENT TRUSTEE**

**Scott Begneski**

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: April 11, 2017