



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

MEETING: Only Meeting in January 2018

DATE: Tuesday, January 23, 2018, 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**
 - * **North Orange Continuing Education Annual Report and Institutional Effectiveness Report**
 - By: Valentina Purtell, North Orange Continuing Education Provost, and Tina King, Director of Institutional Research and Planning**

College Presidents/Provost

- g. **Comments:**
Resource Table Personnel
Members of the Board of Trustees
- h. **Approval of Minutes of the Organizational Meeting of December 12, 2017.**
- i. **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] It is recommended that the Board authorize the 2017-2018 General Fund transfers and adopt the resolution showing the summary. **(The Resolution is available for review in the District's Business Office.)**
- [c] It is recommended that the Board authorize the nonresident tuition fee for the 2018-19 school year for the North Orange County Community College District.
- [d] It is recommended that the Board authorize Fullerton College to rent the Campus Theatre to Pathways of Hope on February 8, 2018 and allow them to sell alcoholic beverages to attendees.
- [e] It is recommended that the Board authorize the agreement with R²A to provide design development, construction documents, DSA submittal and plan approval, bid support, construction support, and close-out services be amended and the contract amount increased.
- [f] It is recommended that the Board authorize the agreement with R²A be amended to increase the contract amount for architectural services.
- [g] It is recommended that the Board authorize the request to enter into a consultant agreement with R²A for a fixed fee for the Upper Deck Initial Study.
- [h] It is recommended that the Board authorize the request to enter into a Commissioning Services Agreement with CBRE/Heery to provide commissioning services for the 7th and 10th floors tenant improvements and to retro commission the Anaheim Campus base building.
- [i] It is recommended that the Board authorize the request to enter into a consultant agreement with Porter Consulting, LLC for project management services effective February 1, 2018 effective February 1, 2018 through July 31, 2018

4. **INSTRUCTIONAL RESOURCES**

- [a] It is recommended that the Board approve the summary of curriculum changes for Cypress College, to be effective Fall 2018.
- [b] Authorization is requested for Fullerton College to accept donations to its divisions, departments, and library.
- [c] Authorization is requested to accept funding of \$77,084 in one-time funding for the Hunger Free Campus Initiative in the 2017-18 fiscal year.

5. **HUMAN RESOURCES**

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

Resignation
 Temporary Contract
 Payment for Independent Learning Contracts
 Leaves of Absence
 Return from Administrative Leave of Absence With Pay
 Temporary Academic Hourly

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

Retirement
 Declination of Offer of Employment
 Resignation
 New Personnel
 Promotion
 Management Reclassification
 Voluntary Changes in Assignment
 Professional Growth & Development
 Leaves of Absence
 Administrative Leave of Absence With Pay
 Suspension Without Pay for Disciplinary Action

- [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.

6. GENERAL

- a. It is recommended that the Board adopt Resolution No. 17/18-09 honoring Robert Simpson, former Cypress College President, and bestow upon him the distinction of Cypress College President Emeritus.

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

TO:	BOARD OF TRUSTEES	Action	<u>X</u>
DATE:	January 23, 2018	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Ratification of Purchase Orders and Checks	Enclosure(s)	<u>X</u>

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 P0121278 – P0121845, check numbers C0046698 - C0046882; F0220349 - F0220598; Q0005934 - Q0005935; 88471792 - 88472691; V0031475 - V0031485; 70085507 - 70085512; disbursements E8723021 - E8723396; 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 NOCE 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 P0121278 - P0121845 through January 4, 2018, totaling \$7,557,024.37, and check numbers C0046698 - C0046882, totaling \$671,942.24; check numbers F0220349 - F0220598, totaling \$654,205.72; check numbers Q0005934 - Q0005935, totaling \$355.00; check numbers 88471792 - 88472691, totaling \$4,743,116.31; check numbers V0031475 - V0031485, totaling \$13,987.00; check numbers 70085507 - 70085512, totaling \$1,339.00; and disbursements E8723021 - E8723396, totaling \$524,435.00, through December 31, 2017.

Fred Williams

Recommended by

Approved for Submittal

3.a

Item No.

BOARD RECAP
FOR THE PERIOD NOVEMBER 16, 2017, THROUGH JANUARY 4, 2018
BOARD MEETING 1/23/18

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121278	David Rosales	\$ 69.00		CC	Reimbursement - Parking Fees - Heath Conference
P0121279	Marina Shatalova	\$ 69.00		CC	Reimbursement - Parking Fees - Heath Conference
P0121280	Ana Sitan	\$ 69.00		CC	Reimbursement - Parking Fees - Heath Conference
P0121283	Amazon Business	\$ 207.31		CC	Lab Supplies
P0121299	Vernier Software & Technology	\$ 388.32		FC	Lab Supplies
P0121300	Stephanie Paramore	\$ 92.11		NOCE	Reimbursement Catering for NOCE Fast Track Meeting
P0121301	Ratex Business Solutions Inc	\$ 1,012.50		FC	Software Maintenance
P0121302	Total Imaging Solutions LLC	\$ 11,424.61		FC	Textbook Scanners for Library
P0121303	MD Design	\$ 2,020.33		CC	Marketing Materials
P0121304	Sodexo Inc and Affiliates	\$ 1,680.79		FC	Catering for Athletic Department
P0121305	B & H Photo Video Inc	\$ 1,304.35		CC	Lab Supplies
P0121306	B & H Photo Video Inc	\$ 1,582.75		FC	Lab Supplies
P0121307	Joshua Gutierrez	\$ 69.00		CC	Reimbursement - Parking Fees - Heath Conference
P0121308	Trung Tran	\$ 59.00		CC	Reimbursement - Parking Fees - Heath Conference
P0121309	MediVista Media LLC	\$ 891.00		FC	License Subscription
P0121310	National League for Nursing Inc	\$ 1,455.00		CC	Institutional Membership
P0121311	Konica Minolta Business Solutions USA Inc	\$ 500.00		CC	Blanket Order for Copier Supplies
P0121312	Sabina Motors and Controls	\$ 10,000.00		FC	Blanket Order for Equipment Repairs
P0121313	Farisa Morales	\$ 500.00		CC	Workshop for 2017 Fall STEM Research Symposium
P0121314	Vernier Software & Technology	\$ 9,513.21		FC	Lab Supplies
P0121316	Commission on Accreditation for Health Informatics an	\$ 2,500.00		CC	Annual Accreditation Fee
P0121317	Alan Reza	\$ 164.15		CC	Reimbursement for Educational Opportunity Trip Catering
P0121318	Liliann Stroud	\$ 221.23		CC	Reimbursement for CARE Seminar Catering
P0121319	Ann Marie Ruelas	\$ 243.60		CC	Reimbursement for Educational Opportunity Trip Catering
P0121320	RJ Electric	\$ 1,422.30		CC	Electrical Wiring Installation
P0121321	The Sobel Group Inc	\$ 25,000.00		NOCE	Consulting Services for School Safety Plan
P0121322	Gerald Padilla	\$ 1,521.94		FC	Reimbursement for Dia De Los Muertos Supplies
P0121323	Julie Leopo	\$ 1,000.00		AC	Videographer for District Diversity Project
P0121324	Julie Leopo	\$ 200.00		AC	Videographer for District Diversity Project
P0121326	Office Depot	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0121327	Amazon Business	\$ 115.16		CC	Lab Supplies
P0121328	Amazon Business	\$ 80.87		CC	Lab Supplies
P0121329	Kneadle Inc	\$ 1,530.00		FC	Printing Services
P0121330	Toshiba Business Solutions	\$ 80.82		FC	Office Supplies
P0121331	GST	\$ 425.69		CC	Printer
P0121332	NOVA Solutions Inc	\$ 2,944.81		FC	Computer Control Arms
P0121333	Fullerton Observer Community Newspaper	\$ 76.00		FC	Marketing Materials

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121334	US Bank	\$ 322.18		FC	Instructional Materials
P0121335	Santa Ana College	\$ 80.00		FC	Student Conference Fees
P0121336	National Association of Diversity	\$ 250.00		AC	Institutional Membership
P0121337	GST	\$ 12,998.70		NOCE	Computers
P0121338	Buddy's All Stars, Inc.	\$ 101.06		FC	Athletic Supplies
P0121339	GST	\$ 873.88		CC	Computer Display Installation
P0121341	National Geographic Society	\$ 2,368.36		FC	Lab Supplies
P0121342	Broadcast Supply Worldwide	\$ 889.02		FC	Lab Supplies
P0121343	GST	\$ 84,471.69		FC	(94) Replacement Computers for Faculty Use
P0121344	Apple Computer Inc	\$ 88,197.09		FC	(43) Replacement Computers for Faculty
P0121346	Grafix Shoppe	\$ 702.54		CC	Campus Safety Signage
P0121347	Western Graphics Plus	\$ 782.57		CC	Promotional Materials
P0121348	Scantron Corporation	\$ 195.90		CC	Classroom Materials
P0121349	Ann Marie Ruelas	\$ 221.23		CC	Reimbursement for Catering for CARE Seminar
P0121350	Gaylord Bros	\$ 1,000.00		CC	Blanket Order for Library Supplies
P0121351	Office Depot	\$ 600.00		FC	Blanket Order for Office Supplies
P0121352	Bell Roof Co Inc	\$ 10,000.00		FC	Blanket Order for Roof Repairs
P0121353	Greatlike Media	\$ 2,475.00		FC	Website Services
P0121354	Amazon Business	\$ 428.30		CC	Instructional Supplies
P0121355	Thomson Reuters	\$ 376.17		AC	Publication Subscription
P0121356	Alonti Cafe & Catering	\$ 116.02		AC	Catering for Sexual Harassment Training
P0121357	BSN Sports LLC	\$ 2,000.00		FC	Blanket Order for Equipment Repairs
P0121358	The Original Taco Girls	\$ 970.00		AC	Catering for Leadership Academy Luncheon
P0121359	La Habra Fence Co Inc	\$ 3,000.00		AC	Blanket Order for Chain Link Fence Repairs
P0121360	Anaheim Union High School District	\$ 12,513.60		NOCE	Adult Educational Block Grant Childcare Reimbursement
P0121361	South Coast Air Quality Management District	\$ 127.46		FC	Annual Air Quality Emissions Fee
P0121362	South Coast Air Quality Management District	\$ 3,844.54		FC	Annual Air Quality Emissions Fee
P0121363	ELI	\$ 6,928.58		FC	Guest Speaker for Business Department Workshop
P0121364	Robert Maine	\$ 50.00		FC	Reimbursement for Annual Membership
P0121365	Jose Miranda	\$ 50.00		FC	Reimbursement for Institutional Membership
P0121366	Sage Richey	\$ 1,119.23		CC	Blanket Order for CalWORKs Child Care Services
P0121367	LA High Tech Enterprises Inc	\$ 195.51		FC	Video Surveillance System Repairs
P0121368	David Diaz	\$ 50.00		FC	Reimbursement for Institutional Membership
P0121369	John Farley	\$ 50.00		FC	Reimbursement for Institutional Membership
P0121370	Therese Mosqueda-Ponce	\$ 1,397.82		CC	Reimbursement for Field Trip Hotel and Food
P0121371	Ratex Business Solutions Inc	\$ 11,807.50		FC	Software Maintenance
P0121372	Western Graphics Plus	\$ 2,329.06		CC	Promotional Materials
P0121373	Sigma-Aldrich Inc	\$ 1,637.44		FC	Lab Supplies
P0121374	iT1 Source LLC	\$ 120.68		CC	Computer Monitor
P0121375	Montgomery Hardware	\$ 2,588.41		AC	Door and Lock Installation

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121376	Nth Generation Computing Inc	\$ 6,164.00		AC	Maintenance Support Renewal
P0121377	Martin Luther Medical Center Association	\$ 1,845.31		AC	Reimbursement for Sewer/Lift Station Repairs
P0121378	Arthur J Gallagher & Company	\$ 34,226.00		AC	Workers Comp Insurance Premium for Risk Dept.
P0121379	CDW Government Inc	\$ 285.59		AC	Office Supplies
P0121380	Division of the State Architect	\$ 500.00		CC	DSA Landscape Consulting Fees for Parking Lot
P0121381	Economic Alternatives Inc	\$ 4,708.51		AC	Water Cooling Tower Repair
P0121382	The Fountain Guys, Ltd	\$ 251.97		CC	Light Fixtures and Bulbs
P0121383	The Fountain Guys, Ltd	\$ 1,730.39		CC	Replacement of Water Pumps
P0121385	Custom Stainless Installation Inc	\$ 14,432.11		CC	Culinary Equipment Installation
P0121387	YBH Restaurants Inc	\$ 1,023.37		NOCE	Catering Student Services Tour /Field trip
P0121388	Eyepax IT Consulting LLC	\$ 900.00		CC	Maintenance Support Renewal
P0121389	BAVCO	\$ 45,000.00		FC	Blanket Order for Plumbing Repairs
P0121391	Trend Offset Printing Services Inc	\$ 4,512.57		AC	Printing for College Winter 2018 Catalog
P0121392	Pearson VUE	\$ 8,519.00		CC	Testing Materials
P0121393	J W Pepper of Los Angeles	\$ 700.00		FC	Blanket Order for Music Supplies
P0121394	Uline Inc	\$ 400.26		FC	Instructional Supplies
P0121395	Amazon Business	\$ 214.76		NOCE	Instructional Supplies
P0121396	School Specialty Inc	\$ 681.87		FC	Lab Supplies
P0121397	Nth Generation Computing Inc	\$ 880.00		AC	Software Support
P0121398	Pharmacy Automation Supplies	\$ 55.49		NOCE	Instructional Supplies
P0121399	Sodexo Inc and Affiliates	\$ 459.96		FC	Catering for Natural Science Meeting
P0121400	Nth Generation Computing Inc	\$ 3,247.00		AC	Software Support
P0121401	Vintage King Audio Inc	\$ 994.60		FC	Classroom Supplies
P0121402	JT Print It	\$ 233.00		FC	Promotional Materials
P0121403	Sodexo Inc and Affiliates	\$ 85.66		FC	Catering for New Hire Event
P0121404	Moore Medical Corp	\$ 3,033.80		NOCE	Lab Supplies
P0121405	Grainger Inc	\$ 3,149.56		CC	Instructional Equipment
P0121406	Jeffrey Samano	\$ 256.00		FC	Reimbursement for Field Trip Fees
P0121407	Refrigeration Supplies Distributor	\$ 2,465.15		CC	Classroom Supplies
P0121408	Sodexo Inc and Affiliates	\$ 523.93		FC	Catering for Business and CIS Division Meeting
P0121409	Nth Generation Computing Inc	\$ 142,172.00		AC	Server Desktop Pro Licenses for AC/FC/NOCE- BA11/28/17
P0121410	Sodexo Inc and Affiliates	\$ 180.16		FC	Catering for Business and CIS Division Meeting
P0121411	Full Compass Systems Ltd	\$ 639.77		FC	Classroom Supplies
P0121412	Laura Minero-Meza	\$ 550.00		FC	Honorarium for Keynote Speaker
P0121413	Skills USA Inc	\$ 164.80		FC	Software
P0121414	Wawak Sewing Supplies	\$ 503.20		FC	Instructional Equipment
P0121415	Sodexo Inc and Affiliates	\$ 66.75		FC	Catering for Basic Skills Focus Group
P0121416	Sodexo Inc and Affiliates	\$ 262.91		FC	Catering for Counseling and Student Development
P0121417	Cookies by Design Long Beach	\$ 600.00		CC	Catering for Counseling and Student Development
P0121418	Lela Beck	\$ 340.70		CC	Reimbursement for Doctorate Program Workshop

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121419	Jennifer Malacara	\$ 246.33		FC	CARE Student Auto Maintenance Reimbursement
P0121434	Sodexo Inc and Affiliates	\$ 202.79		FC	Catering for Student Support Services
P0121435	Community College League of California	\$ 2,214.62		FC	Software
P0121436	CollegeSource Inc	\$ 7,061.00		FC	Software Subscription
P0121437	4imprint Inc	\$ 5,879.28		CC	Marketing Materials
P0121438	The Gallup Organization	\$ 399.80		FC	Software
P0121439	Psomas	\$ 31,135.00	Bond	AC	Design Survey for ADA / Pothole Access Plan @ CC
P0121440	Knott's Berry Farm	\$ 1,000.00		FC	Deposit for 38th Annual EOPS Recognition Event
P0121441	Pasco Scientific	\$ 2,461.02		CC	Lab Supplies
P0121443	CN School and Office Solutions Inc	\$ 2,601.69		NOCE	Office Chairs
P0121444	Omnirax Furniture Company	\$ 22,869.39		FC	Studio Furniture for the Radio and Television Dept.
P0121445	Neopost Inc	\$ 2,045.00		AC	Mailing Services
P0121446	Provantage	\$ 2,015.95		FC	Replacement Power Server for Building 1800
P0121447	LeadThem Consulting LLC	\$ 5,440.00		AC	Software Consulting Services Fee
P0121448	Refrigeration Supplies Distributor	\$ 566.01		CC	Classroom Supplies
P0121449	Grainger Inc	\$ 2,081.86		CC	Instructional Equipment
P0121450	ChargePoint Inc	\$ 4,230.00		FC	Software Services Renewal
P0121451	MacKay Meters Inc	\$ 3,232.50		CC	Software
P0121452	GST	\$ 830.77		FC	Laptops
P0121454	Refrigeration Supplies Distributor	\$ 2,293.66		CC	Classroom Supplies
P0121455	McCoy Mills Ford	\$ 20,000.00		CC	Vehicle for the Campus Safety Department
P0121456	Orange County Telescope	\$ 254.14		CC	Instructional Supplies
P0121457	Anaheim Elementary School District	\$ 46,000.00		NOCE	Adult Block Grant Childcare Reimbursement
P0121458	Keith Vescial	\$ 200.00		CC	Reimbursement for Student Conference Registration Fees
P0121459	TechTime Services	\$ 700.00		FC	Virtual Firearms Training for Admin of Justice
P0121460	Buddy's All Stars, Inc.	\$ 1,568.50		FC	Athletic Clothing
P0121461	Sodexo Inc and Affiliates	\$ 1,464.28		FC	Catering of the Principals Lunch
P0121462	Masterstudies AS	\$ 2,676.37		CC	Marketing Services
P0121463	Sodexo Inc and Affiliates	\$ 245.11		FC	Catering for Staff Development Event
P0121464	Carousel Industries of North America Inc	\$ 17,262.27		AC	Software Updates
P0121465	Powertech Engines Inc	\$ 1,000.00		FC	Blanket Order for Sweeper Repairs
P0121466	SARS Software Products Inc	\$ 600.00		NOCE	Software Installation
P0121467	Apple Computer Inc	\$ 2,845.47		CC	Computers
P0121468	Apple Computer Inc	\$ 59,287.32		FC	Computers
P0121469	Apple Computer Inc	\$ 15,439.73		FC	Computers
P0121470	Zon Inc	\$ 12,392.16		CC	Premium Umbrellas for Campus Facilities
P0121472	Diversified Business Services	\$ 728.83		FC	Marketing Materials
P0121474	CLIA Laboratory Program	\$ 200.00		CC	Lab Supplies
P0121475	American College Health Association	\$ 375.00		CC	Institutional Membership
P0121476	Amazon Business	\$ 72.71		NOCE	Office Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121477	Embassy Suites	\$ 16,500.00		AC	District-wide Managers Meeting Venue Rental
P0121478	Corporate Business Interiors Inc	\$ 287.81		FC	Computer Installation Services
P0121479	School Specialty Inc	\$ 45.21		NOCE	Instructional Supplies
P0121480	Dick Blick Co	\$ 115.99		NOCE	Instructional Supplies
P0121486	Buddy's All Stars, Inc.	\$ 1,812.42		FC	Athletic Uniforms
P0121487	Sodexo Inc and Affiliates	\$ 39.84		FC	Catering for Academic Orientation
P0121488	Sodexo Inc and Affiliates	\$ 192.31		FC	Catering for Staff Development Event
P0121489	Orange County Clerk-Recorder	\$ 3,078.25		AC	CEQA Environmental Document Filing Fees
P0121490	Orange County Register	\$ 2,185.20	Bond	AC	Legal Ad FC Instructional Building
P0121491	SocksRock.com	\$ 1,107.76		FC	Athletic Uniforms
P0121492	McWil Sports Surfaces Inc	\$ 7,354.00	Capital Outlay	AC	South Gym Basketball Court Flooring @ FC
P0121493	ChargePoint Inc	\$ 7,200.00		FC	Annual Maintenance for Charging Station @ FC
P0121494	Margaret Mohr	\$ 100.00		CC	Reimbursement for Fuel for Sporting Event
P0121495	Arthur Hui	\$ 350.00		FC	Reimbursement for Writing Center Recertification
P0121496	Elaine Lipiz Gonzalez	\$ 474.20		FC	Reimbursement for Veteran Office Books
P0121497	Pacific Coast Entertainment	\$ 1,830.27		FC	Classroom Supplies
P0121498	Executive Event Services LLC	\$ 930.00		FC	Security Guards for Football Game
P0121499	BSN Sports LLC	\$ 976.14		FC	Athletic Supplies
P0121500	Inventive Labs Corporation	\$ 187.00		FC	Software Support
P0121501	Micro Focus (US) Inc.	\$ 1,585.10		AC	Software Support Renewal
P0121502	All Data LLC	\$ 1,067.63		CC	Software Subscription Renewal
P0121503	Nth Generation Computing Inc	\$ 4,400.00		FC	Software Support Renewal
P0121504	National Association of Colleges and Employers	\$ 225.00		FC	Institutional Membership
P0121505	Sodexo Inc and Affiliates	\$ 94.28		FC	Catering for Re-entry Connect Program
P0121506	Sodexo Inc and Affiliates	\$ 2,008.38		FC	Catering for Puente Mentor and Student Dinner
P0121507	Dovetail Decision Consultants Inc	\$ 53,000.00	Bond	AC	FF&E Services for CC Resources Center
P0121508	Dovetail Decision Consultants Inc	\$ 70,500.00	Capital Outlay	AC	District-Wide Furniture Standards Program
P0121509	GST	\$ 608.52		CC	Computer Supplies
P0121510	Sasco Electric	\$ 1,166.00		CC	Cabling Installation
P0121511	ACCO Brands USA LLC	\$ 120.82		FC	Office Supplies
P0121512	Sierra	\$ 12.00		FC	Publication Subscription
P0121513	Southern California Fitness Service	\$ 192.50		FC	Fitness Equipment Repairs
P0121514	Southern California Fitness Service	\$ 597.06		FC	Fitness Equipment Repairs
P0121515	Buddy's All Stars, Inc.	\$ 422.91		FC	Athletic Uniforms
P0121516	Toni Nielson	\$ 175.00		FC	Reimbursement for Entry Fees
P0121517	Medco Supply Co	\$ 1,947.43		FC	Medical Supplies
P0121518	Sodexo Inc and Affiliates	\$ 1,660.43		FC	Catering for High School Counselor's Meeting
P0121519	Fullerton Observer Community Newspaper	\$ 52.00		FC	Typesetting Fees
P0121520	Coach Comm	\$ 1,298.00		FC	Audio Equipment Repairs
P0121521	Eliivate	\$ 265.45		NOCE	Instructional Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121522	Amazon Business	\$ 39.58		FC	Promotional Materials
P0121529	American Society of Health System Pharmacists	\$ 2,600.00		NOCE	Accreditation Annual Fee
P0121530	Transportation Charter Services Inc	\$ 1,460.00		FC	Bus Transportation for Anthropology Field Trip
P0121531	Office Depot	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0121532	Stored Value Marketing	\$ 15,200.00		FC	Gas Cards for the EOPS Department
P0121533	Signs and Lucite Products	\$ 266.67		FC	Campus Signage
P0121534	Eastside Christian Schools	\$ 1,720.00		FC	Blanket Order for CalWORKs Child Care Services
P0121535	Broadcast Supply Worldwide	\$ 7,293.42		FC	Classroom Supplies
P0121536	Phyllis Asare	\$ 2,500.00		FC	Blanket Order for CalWORKs Child Care Services
P0121537	Garuda Promo and Branding Solutions	\$ 1,160.72		FC	Promotional Materials
P0121538	Bernard Russo	\$ 175.00		FC	Honorarium for Workshop Speaker
P0121539	Bulbtronics Inc	\$ 1,746.72		FC	Classroom Supplies
P0121540	Schindler Elevator Corporation	\$ 43,851.00	Capital Outlay	AC	Elevators Door Replacement for Bldgs. 1000/2000 @ FC
P0121541	DLR Group	\$ 200,000.00	Bond	AC	Architect Srvs for Bond&Capital Projects @FC -BA:2-24-15
P0121542	GST	\$ 7,946.09		FC	Projectors
P0121543	Smart & Final	\$ 250.00		FC	Blanket Order for Laundry Supplies
P0121544	GST	\$ 52,708.14	Capital Outlay	FC	Replacement Computer Servers @ FC
P0121545	GST	\$ 295.12		FC	Printer
P0121546	GST	\$ 440.48		CC	Printer
P0121547	Office Depot	\$ 1,000.00		CC	Blanket Order for Office Supplies
P0121548	GST	\$ 35,945.40		FC	Computers
P0121549	GST	\$ 601.61		FC	Printer
P0121550	GST	\$ 1,694.29		FC	Laptops
P0121551	Klinger Educational Products Corp	\$ 3,512.75		CC	Lab Equipment
P0121552	Amazon Business	\$ 117.14		NOCE	Instructional Supplies
P0121553	Orange County Telescope	\$ 5,170.93		CC	Lab Supplies
P0121554	J W Pepper of Los Angeles	\$ 953.74		NOCE	Instructional Supplies
P0121556	Humanscale	\$ 676.41		FC	Computer Supplies
P0121558	J L Wingert Co	\$ 292.76		FC	Instructional Materials
P0121568	Scantron Corporation	\$ 65.89		CC	Instructional Materials
P0121569	Fotronic Corporation	\$ 1,028.20		CC	Lab Supplies
P0121570	American College Health Association	\$ 475.00		FC	Institutional Membership
P0121571	Kuder Inc	\$ 1,000.00		FC	Software License
P0121572	Pearson Education Inc	\$ 232.55		NOCE	Textbooks
P0121573	Orange County Sanitation District	\$ 96,299.29		AC	2017-18 Sewer User Fees
P0121574	Division of the State Architect	\$ 906,050.00	Bond	AC	DSA Fee for SEM Building @ CC
P0121575	Division of the State Architect	\$ 120,750.00	Bond	AC	DSA Fee for Vetern Resource Center
P0121576	Division of the State Architect	\$ 500.00	Bond	AC	DSA Fee Water Regulation
P0121577	Division of the State Architect	\$ 500.00	Bond	AC	DSA Fee Water Regulation for Veterns Resource Center
P0121579	Total Pharmacy Supply	\$ 154.51		NOCE	Instructional Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121580	GST	\$ 1,639.54		FC	Computers
P0121581	Sasco Electric	\$ 1,067.00		CC	Network Cabling Installation
P0121582	Fred Pryor Seminars / Careertrack	\$ 199.00		FC	Workshop Seminar Fees
P0121583	Sidepath Inc	\$ 2,506.94		CC	Computer
P0121584	Morrow Meadows Corp	\$ 1,090.00		FC	Power Meter Testing Services
P0121585	Robert Half International Inc	\$ 1,854.00		FC	Website Services
P0121586	Tekworks Inc	\$ 440.00		FC	Network Cabling Testing Services
P0121587	Posit Science Corporation	\$ 720.00		NOCE	Software
P0121588	2nd Gear LLC	\$ 13,122.28		FC	Computers
P0121589	Ellucian Company LP	\$ 1,920.00		AC	BANNER Support Services
P0121590	Scantron Corporation	\$ 103.44		CC	Classroom Supplies
P0121591	Technology Education Concepts Inc	\$ 426.11		CC	Lab Supplies
P0121592	Victoria Lee	\$ 500.00		FC	Guest Performer for Symphonic Winds
P0121593	B & H Photo Video Inc	\$ 5,210.99		FC	Lab Supplies
P0121594	Dovetail Decision Consultants Inc	\$ 87,800.00	Bond	AC	SEM Building FF&E Consulting Services @ CC
P0121595	Vital Inspection Services Inc	\$ 161,704.00	Bond	AC	DSA Inspection Srvc for 7th & 10th Floor@ AC- BA:4/30/19
P0121596	GST	\$ 970.03		FC	Computers
P0121597	GST	\$ 2,197.07		FC	Computers
P0121598	Sheraton	\$ 7,081.65		CC	Lodging Fees for UMOJA Conference
P0121603	Outdoor Dimensions	\$ 3,193.56		CC	BANNER Setup Fees
P0121610	YBH Restaurants Inc	\$ 1,959.97		CC	Catering for the Business Department Event
P0121611	YBH Restaurants Inc	\$ 908.87		CC	Catering for the Business Department Event
P0121612	Broadcast Supply Worldwide	\$ 53,853.70		FC	Broadcasting Consoles for the Radio Department
P0121613	Dick Blick Co	\$ 226.96		NOCE	Instructional Supplies
P0121614	Lakeshore Learning Materials	\$ 19.37		NOCE	Instructional Supplies
P0121615	Mix a Bartending Experience	\$ 2,036.48		NOCE	Instructional Supplies
P0121616	Amazon Business	\$ 44.91		FC	Lab Supplies
P0121617	Orange County Telescope	\$ 2,963.50		CC	Instructional Supplies
P0121619	Cynmar Corporation	\$ 194.72		FC	Lab Supplies
P0121620	Amazon Business	\$ 184.98		CC	Lab Supplies
P0121621	Office Depot	\$ 1,800.00		CC	Blanket Order for Office Supplies
P0121622	Office Depot	\$ 600.00		FC	Blanket Order for Office Supplies
P0121623	Digital Art Supplies	\$ 1,600.00		CC	Blanket Order for Art Supplies
P0121624	OPT	\$ 2,059.90		FC	Lab Supplies
P0121625	Orange County Clerk-Recorder	\$ 3,078.25		AC	Environmental Document Filing Fees
P0121626	WMFY We Mail For You	\$ 1,036.57		AC	Printing Services
P0121627	Paul C Miller Construction Co Inc	\$ 3,574,000.00	Bond	AC	AC 7&10th Fl. Tennant Improvement BA:11/28/17
P0121628	Ollivier Corporation	\$ 5,000.00		FC	Blanket Order for Security Access Services
P0121629	Samy's Camera Inc	\$ 10,000.00		CC	Blanket Order for Camera Repairs
P0121630	Art Supply Warehouse	\$ 600.00		CC	Blanket Order for Art Supplies and Materials

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121631	CLIA Laboratory Program	\$ 150.00		FC	Health Center Fees
P0121643	Spectrum Laboratory Products Inc	\$ 24.94		FC	Lab Supplies
P0121644	Molly Wick	\$ 478.79		FC	CARE Auto Maintenance Reimbursement
P0121645	Anna Pacheco	\$ 765.77		FC	CARE Auto Maintenance Reimbursement
P0121646	Katerina Polezhaev	\$ 1,000.00		FC	CARE Auto Maintenance Reimbursement
P0121647	Jamie Byrne	\$ 460.50		FC	CARE Auto Maintenance Reimbursement
P0121648	Geraldine Estrada	\$ 894.82		FC	CARE Auto Maintenance Reimbursement
P0121649	Patricia Madrigal	\$ 194.80		FC	CARE Auto Maintenance Reimbursement
P0121650	Shawntel Palacios	\$ 95.03		FC	CARE Auto Maintenance Reimbursement
P0121651	Fullerton Joint Union HSD	\$ 425.55		FC	Substitute Teacher Fees
P0121652	YBH Restaurants Inc	\$ 1,109.83		CC	Catering for Kwanzaa Event Dinner
P0121653	Valentin Macias	\$ 315.00		FC	Reimbursement Claim for Property Damage to Vehicle
P0121654	Enable-It	\$ 494.88		FC	Lab Supplies
P0121655	Civitas Learning Inc	\$ 186,735.00		CC	Annual Subscription - BA: 10/10/17
P0121656	Constant Contact, Inc	\$ 588.00		FC	Subscription for the Library
P0121657	Sodexo Inc and Affiliates	\$ 271.50		FC	Catering for Staff Development Event
P0121658	Garden Grove Chamber of Commerce	\$ 15.00		CC	Membership Breakfast Fees
P0121659	iT1 Source LLC	\$ 124.99		NOCE	Computer Supplies
P0121660	CDW Government Inc	\$ 199.39		FC	Computer Supplies
P0121661	iStockphoto LP	\$ 399.00		FC	Online Subscription Fee
P0121662	GST	\$ 466.58		FC	Printer
P0121663	Sasco Electric	\$ 652.00		FC	Computer Network Cabling Installation
P0121664	Ann Marie Ruelas	\$ 671.19		CC	Reimbursement for Food for CARE / CalWORKs
P0121665	Jeffrey Samano	\$ 330.00		FC	Reimbursement for Field Trip Fees
P0121666	IC Compound Co Inc	\$ 77.46		FC	Lab Supplies
P0121667	4imprint Inc	\$ 2,026.80		FC	Promotional Materials
P0121668	The Agency (London) Limited	\$ 599.52		CC	Royalties for the Dance Department
P0121669	Office Depot	\$ 896.20		CC	Printing Paper
P0121670	Sodexo Inc and Affiliates	\$ 147.49		FC	Catering for Jump Start Program
P0121671	Refrigeration Supplies Distributor	\$ 2,224.46		CC	Lab Supplies
P0121672	CDW Government Inc	\$ 178.95		NOCE	Software
P0121673	Kathryn Sonne	\$ 1,079.33		CC	Reimbursement for Student Meals for Field Trip
P0121674	Therese Mosqueda-Ponce	\$ 510.00		CC	Reimbursement for Field Trip Theatre Tickets
P0121675	Pasco Scientific	\$ 2,844.60		CC	Lab Supplies
P0121676	All In One Poster Company Inc	\$ 1,082.81		AC	Campus Signage
P0121677	United States Plastic Corporation	\$ 361.96		CC	Lab Supplies
P0121678	CDW Government Inc	\$ 353.99		AC	Office Supplies
P0121679	Westwood Power Tools Inc	\$ 4,743.01		CC	Instructional Materials
P0121687	Qless Inc	\$ 2,000.00		FC	Software Subscription
P0121688	Friends Church Yorba Linda	\$ 3,200.00		NOCE	Facilities Rental for NOCE 2018 Graduation

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121689	Sigma-Aldrich Inc	\$ 359.56		CC	Lab Supplies
P0121690	Jostens	\$ 26.74		FC	Degrees for Graduates
P0121692	Amazon Business	\$ 303.83		NOCE	Textbooks
P0121693	Amazon Business	\$ 167.02		CC	Computer Supplies
P0121694	Higher Education Publications Inc.	\$ 1,826.37		AC	Advertising Services
P0121699	Ollivier Corporation	\$ 1,355.00		FC	Video Surveillance System Upgrade
P0121700	Microsoft Corporation	\$ 645.43		CC	Computer Supplies
P0121701	EX Libris Users of North America	\$ 40,965.48		AC	Software Maintenance Renewal
P0121702	EX Libris Users of North America	\$ 340.00		AC	Membership Fees
P0121703	Gunlocke Company LLC	\$ 5,450.11		NOCE	Office Furniture
P0121704	Corporate Business Interiors Inc	\$ 23,138.58		NOCE	Adult Educational Block Grant Office Furniture
P0121705	Antonio Banks	\$ 315.17		FC	Marketing Materials
P0121706	VWR Funding Inc	\$ 204.23		CC	Lab Supplies
P0121707	Pasco Scientific	\$ 827.53		CC	Lab Supplies
P0121708	Higher Education Publications Inc.	\$ 242.44		AC	Instructional Materials
P0121709	Sit On It	\$ 6,779.72		NOCE	Office Furniture
P0121710	Office Depot	\$ 3,000.00		CC	Blanket Order for Office Supplies
P0121711	Office Depot	\$ 1,600.00		CC	Blanket Order for Office Supplies
P0121712	Erendira Meza	\$ 2,830.56		CC	Blanket Order for CalWORKs Child Care Services
P0121713	B & H Photo Video Inc	\$ 11,678.26		FC	Lab Supplies
P0121715	Collision Services Inc	\$ 240.50		CC	Instructional Materials
P0121716	YBH Restaurants Inc	\$ 256.45		CC	Catering for the Steering Committee Meeting
P0121721	CEB	\$ 74.76		FC	Textbook
P0121722	Sodexo Inc and Affiliates	\$ 176.85		FC	Catering for Math and Computer Science Department
P0121723	B & H Photo Video Inc	\$ 6,721.57		FC	Instructional Materials
P0121724	Collaborative Braintrust Consulting Firm	\$ 95,270.00		AC	Consultant Services for District Structural Review
P0121725	Vital Link Orange County	\$ 201.00		NOCE	Workshop Registration Fee
P0121726	US Healthworks Medical Group PC	\$ 80.00		AC	Health Center Fees
P0121727	CPP Inc	\$ 19,475.00		FC	Online Assessment Forms for Matriculation
P0121728	Dream Shapers	\$ 500.00		CC	Guest Speaker for Kwanzaa Event
P0121729	Allsteel Inc	\$ 3,375.48		NOCE	Classroom Chairs
P0121730	Corporate Business Interiors Inc	\$ 196.51		NOCE	Chairs
P0121731	Community College Facility Coalition	\$ 1,213.00		AC	Institutional Membership
P0121732	Advanced Technologies Consultants	\$ 76,060.74		FC	Instructional Supplies
P0121733	JT Print It	\$ 314.01		FC	Promotional Materials
P0121735	Apple Computer Inc	\$ 53,088.69		FC	Computers
P0121736	Adorama	\$ 46,892.56		FC	Computer Monitors
P0121737	Sasco Electric	\$ 4,895.00	Capital Outlay	FC	Computer Cabling Replacement for Horticulture Bldg. @ FC
P0121738	Sidepath Inc	\$ 301.52		CC	Computer Supplies
P0121739	Sidepath Inc	\$ 1,355.42		CC	Computer Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121740	Field Time Target and Training LLC	\$ 1,224.47		FC	Classroom Supplies
P0121741	Maulana Karenga	\$ 1,000.00		FC	Guest Speaker for Kwanzaa Celebration
P0121742	Community College League of California	\$ 10,200.00		FC	Web Database for the Library
P0121743	BSN Sports LLC	\$ 5,430.45		FC	Athletic Uniforms
P0121744	Totalplan, Inc	\$ 89.85		FC	Furniture for the Student Development Center
P0121745	BSN Sports LLC	\$ 343.25		FC	Athletic Supplies
P0121746	Action Wholesale Products Inc	\$ 183.43		FC	Office Supplies
P0121747	Amazon Business	\$ 506.59		FC	Classroom Supplies
P0121748	State of California	\$ 35,523.26		AC	Workers Comp Self Insurance Assessment Fee 2017-18
P0121749	Clarence Ross	\$ 500.00		CC	Guest Speaker for Kwanzaa Event
P0121751	Computer Comforts Inc	\$ 18,512.91		FC	Furniture for the Printing Department
P0121752	Deidre Porter	\$ 395.00		AC	Sabbatical Reimbursement
P0121753	Transportation Charter Services Inc	\$ 4,110.00		FC	Transportation for the PE Department
P0121754	Transportation Charter Services Inc	\$ 1,335.00		FC	Puente Program Transportation Cost
P0121755	NMK Corporation	\$ 7,536.05		FC	Classroom Equipment
P0121756	Foundation for California Community Colleges	\$ 31,008.43	Capital Outlay	AC	Annual License Fee @ AC
P0121757	Jill Kageyama	\$ 295.32		FC	Reimbursement for Library Supplies
P0121758	Nub Games Inc	\$ 300.00		FC	Annual Subscription
P0121759	Freestyle Camera	\$ 1,827.98		CC	Lab Supplies
P0121760	American Dental Education Association	\$ 945.00		CC	Institutional Membership
P0121761	O'Neal Consulting	\$ 675.00		NOCE	Workshop Trainer Services
P0121762	Streaming Media Hosting	\$ 9,013.32		FC	Classroom Equipment
P0121766	Nguyen Doan	\$ 250.00		CC	International Students Program Scholarship
P0121767	Phuong Nguyen	\$ 350.00		CC	International Students Program Scholarship
P0121768	Truc Ngoc Lai	\$ 350.00		CC	International Students Program Scholarship
P0121769	Tuan Nguyen	\$ 350.00		CC	International Students Program Scholarship
P0121770	Samuel Whitehill	\$ 250.00		CC	International Students Program Scholarship
P0121771	Maximilien Blancaneaux	\$ 350.00		CC	International Students Program Scholarship
P0121773	Rossi Automotive Equipment Corp	\$ 2,634.61		CC	Lab Supplies
P0121774	Kevin Scully	\$ 175.00		FC	Honorarium
P0121776	SimplexGrinnell	\$ 65,891.00		FC	Annual Inspections and Testing for Fire Alarm System
P0121777	Case & Sons Construction Inc	\$ 7,320.00	Capital Outlay	AC	Drinking Fountain Installation Bldg. 800 @ FC
P0121778	Refrigeration Supplies Distributor	\$ 4,000.00		CC	Blanket Order for HVAC Supplies
P0121779	Toshiba Business Solutions	\$ 242.44		FC	Office Supplies
P0121780	Maribeth Bandas	\$ 75.00		AC	Translation Services
P0121781	Federal Express	\$ 350.00		AC	Blanket Order for Federal Express Services
P0121782	Allied Refrigeration Inc	\$ 25,734.86		CC	Refrigeration Supplies for the Refrigeration Dept.
P0121783	iT1 Source LLC	\$ 241.36		CC	Computer Monitor
P0121784	Professional Binding Products Inc	\$ 91.03		CC	Printing and Reproduction Services
P0121785	CDW Government Inc	\$ 1,265.44		CC	Projector Screen

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121786	Computerland of Silicon Valley	\$ 185.00		CC	Software License
P0121787	CDW Government Inc	\$ 2,694.10		CC	Computer
P0121788	Phuong Huynh	\$ 600.00		CC	International Student Program Scholarship
P0121789	California Association for Nurse Practitioners	\$ 269.38		CC	Institutional Membership
P0121790	Joint Review Committee on Educ in Diagnostic Med Sc	\$ 1,200.00		CC	Ultrasound Accreditation Fee
P0121791	Community College Baccalaureate Assn	\$ 500.00		AC	Institutional Membership
P0121792	Buddy's All Stars, Inc.	\$ 745.92		FC	Athletic Supplies
P0121793	Carolina Biological Supply Co	\$ 5,138.38		CC	Lab Supplies
P0121794	Fisher Scientific Co LLC	\$ 1,824.99		CC	Lab Supplies
P0121795	Case & Sons Construction Inc	\$ 7,620.00	Capital Outlay	AC	Drinking Fountains Installation Bldg. 840 @ FC
P0121796	The Kiplinger Letter	\$ 292.00		CC	Publication Subscription
P0121797	Cal Poly Pomona Foundation Inc	\$ 19,025.56		CC	Science Tech Engineering Summer Research Materials
P0121798	Humanscale	\$ 3,246.03		NOCE	Office Furniture
P0121799	Sit On It	\$ 4,363.11		NOCE	Office Furniture
P0121800	Case & Sons Construction Inc	\$ 8,304.00	Capital Outlay	AC	Drinking Fountain Installation Bldg. 1700 @ FC
P0121801	American Education Research Corp	\$ 5,000.00		NOCE	Foreign HS Record Evaluations Consulting Services
P0121802	Harris Communications	\$ 1,383.51		CC	Classroom Equipment
P0121803	Northwest Territorial Mint LLC	\$ 820.30		AC	Presidential Awards
P0121804	Toni Nielson	\$ 40.00		FC	Reimbursement for Catering for Forensics Association
P0121805	Maria Cadena	\$ 236.00		FC	Reimbursement for Catering for Forensics Association
P0121806	Veronica Gonzalez Solis	\$ 1,533.81		CC	Reimbursement for Broken Windshield
P0121807	Demco Inc	\$ 663.27		FC	Audio Textbook
P0121808	Supply Master	\$ 66.53		FC	Library Supplies
P0121809	Fuse LLC	\$ 2,785.34		CC	Student Planners for the Disabled Student Dept.
P0121810	Angela Parrish	\$ 100.00		FC	Guest Speaker for the Music Department
P0121811	Brodart Co	\$ 148.07		FC	Office Supplies
P0121812	Sodexo Inc and Affiliates	\$ 131.46		FC	Catering for Ethnic Studies Dept.
P0121813	Sodexo Inc and Affiliates	\$ 123.07		FC	Catering for Social Sciences Division Meeting
P0121814	Love and Logic Institute Inc	\$ 3,924.00		NOCE	Instructional Supplies
P0121815	J W Pepper of Los Angeles	\$ 436.90		FC	Classroom Supplies
P0121816	Andrea Franquez	\$ 195.16		FC	CARE Auto Maintenance Reimbursement
P0121817	Sodexo Inc and Affiliates	\$ 64.64		FC	Catering for the Humanities Department
P0121818	Sodexo Inc and Affiliates	\$ 83.90		FC	Catering for Incite Harvest Feast
P0121819	Case & Sons Construction Inc	\$ 8,400.00	Capital Outlay	AC	Fountain Drink Installation Bldg. 200 @ FC
P0121820	Case & Sons Construction Inc	\$ 7,128.00	Capital Outlay	AC	Fountain Drink Installation Bldg. 1200 @ FC
P0121821	Canon Solutions America Inc	\$ 3,109.16		AC	Excess Reprographics Charge
P0121822	Lelah Simon	\$ 100.00		FC	Guest Performer as for Art Performance
P0121823	Pacific Parking Systems Inc	\$ 4,400.00		NOCE	Maintenance Agreement
P0121824	Amazon Business	\$ 248.91		CC	Lab Supplies
P0121825	Amazon Business	\$ 159.45		FC	Textbook

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0121827	Amazon Business	\$ 429.93		FC	Astronomy Lab Supplies
P0121833	ARC Document Solutions LLC	\$ 5,000.00	Capital Outlay	AC	Blanket Order for AC Facilities Reprographics Services
P0121845	Turf Star Inc	\$ 5,000.00		FC	Blanket Order for Cart Repairs

\$7,557,024.37

Approved by: _____
Fred Williams, Vice Chancellor

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: January 23, 2018

SUBJECT: 2017-2018 Budget Transfers: General Fund

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

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, 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 2017-2018 General Fund transfers netting to the amount of \$319,055 and adoption of the resolution 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.

1. 17748: Student Equity Program - FC

Transfer to Career Success Program to complete activities identified in approved program plan.

From:	5000 Other Operating Expenses & Services	(15,600)
To:	4000 Supplies & Materials	15,600

2. 17748: Student Equity Program - FC

Transfer for Admissions & Records Technician to complete activities identified in approved program plan.

From:	5000 Other Operating Expenses & Services	(56,146)
To:	2100 Noninstructional Salaries	40,621
	3900 Benefits	15,525

3. 17747: Student Equity Program - CC

Transfer to cover supplies and materials purchases approved in support of program plans.

From:	2100 Noninstructional Salaries	(34,049)
To:	4000 Supplies & Materials	34,049

4. 17747: Student Equity Program - CC

Transfer to cover expenses associated with consultant for Equity Practitioner Certificate Series.

From:	2100 Noninstructional Salaries	(13,000)
To:	5000 Other Operating Expenses & Services	13,000

5. 17747: Student Equity Program - CC

Transfer to cover expenses associated with Summer Research Institute for STEM.

From:	3900 Benefits	(17,104)
To:	4000 Supplies & Materials	17,104

6. 18518: Board Financial Assistance Program - CC

Transfer to align allocated budget with program plan.

From:	2100 Noninstructional Salaries	(60,000)
	3900 Benefits	(53,000)
To:	5000 Other Operating Expenses & Services	113,000

7. 18137: Basic Skills & Student Outcomes Transformation Program Grant - CC

Transfer to allocate funds to Counseling department for the purchase of software which will allow the college administrator and student support counselors to improve student retention.

From:	5000 Other Operating Expenses & Services	(136,735)
To:	6000 Capital Outlay	136,735

8. 11100: Prior Year Funds - CC

To provide budget for approved campus department requests for one-time purposes such as towing services for a student, transportation for the Physical Education department, equipment and tools repairs and replacements, instructional and operating supplies, insurance premiums for art on loan at campus, alumni services, and Veteran Center fundraising & travel expenses.

From:	6000 Capital Outlay	(138,684)
To:	4000 Supplies & Materials	14,026
	5000 Other Operating Expenses & Services	124,658

9. 17257: Strong Workforce Program (Regional) - CC

Transfer to cover purchase of instructional supplies to help meet goals in the regional plan.

From:	1100 Instructional Salaries	(8,000)
	2300 Noninstructional Salaries	(8,000)
	3900 Benefits	(736)
	5000 Other Operating Expenses & Services	(3,500)
To:	4000 Supplies & Materials	20,236

10. 15418: Perkins IV - CC

Transfer to cover costs of instructional supplies to help meet approved workplan goals.

From:	5000 Other Operating Expenses & Services	(12,139)
	6000 Capital Outlay	(4,061)
To:	4000 Supplies & Materials	16,200

11. 17747: Student Equity Program - CC

Transfer to cover cost of consultants for approved events to meet objectives of program funding.

From:	2100 Noninstructional Salaries	(22,625)
To:	5000 Other Operating Expenses & Services	22,625

Budget Transfers
01-23-2018

12. 17747: Student Equity Program - CC

Transfer to cover additional expenses associated with consultant for Equity Practitioner Certificate Series and consultant for Encompass Leadership Coaching & Training workshop.

From:	2100 Noninstructional Salaries	(14,116)
To:	7600 Other Payments for Students	14,116

13. 17747: Student Equity Program - CC

Transfer to cover costs of Online Tutoring Services.

From:	2100 Noninstructional Salaries	(6,000)
	3900 Benefits	(18,000)
To:	5000 Other Operating Expenses & Services	24,000

14. 17747: Student Equity Program - CC

Transfer to cover bookstore purchases, travel expenses for California Acceleration Project Summer Institute, and purchases of promotional materials for campus outreach and orientation activities.

From:	3900 Benefits	(22,424)
To:	4000 Supplies & Materials	7,000
	5000 Other Operating Expenses & Services	5,424
	7600 Other Payments for Students	10,000

15. 17747: Student Equity Program - CC

Transfer to cover costs of hourly staff and instructional materials in support of program objectives.

From:	3900 Benefits	(15,001)
To:	2300 Noninstructional Salaries	1,080
	4000 Supplies & Materials	13,921

RESOLUTION OF THE BOARD OF TRUSTEES
 OF
 NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
 OF
 ORANGE COUNTY, CALIFORNIA

WHEREAS, the Board of Trustees finds there is a need to make the budget transfers between the expenditure classifications as listed below, within the General Fund (0101), pursuant to the California Code of Regulations Title 5, §58307;

NOW, THEREFORE, BE IT RESOLVED that the budgets listed below are duly and regularly approved.

FROM		TO	
Budget Classification	Amount	Budget Classification	Amount
1100	\$ 8,000	1400	\$ 9,911
1200	9,911	2300	1,389
2100	144,847	2400	3,485
3900	129,072	4000	137,022
6000	27,225	5000	135,182
		7600	32,066
TOTAL	\$ 319,055	TOTAL	\$ 319,055

AYES:
 NOES:
 ABSENT:

STATE OF CALIFORNIA)
) SS
 COUNTY OF ORANGE)

I, Fred Williams, Vice Chancellor, Finance and Facilities, of the North Orange County Community College District of Orange County, California, hereby certify that the above is a true excerpt from the minutes of a regular Board meeting held on January 23, 2018, and passed by a _____ vote of said Board.

 Vice Chancellor, Finance and Facilities

The above transfer approved on the _____ day of _____.

Al Mijares, Ph.D., County Superintendent of Schools

by _____, Deputy

 3.b.5
 Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	_____
DATE:	January 23, 2018	Information	_____
		Enclosure(s)	_____
SUBJECT:	2018-19 Nonresident Tuition Fee		

BACKGROUND: Education Code §76140 requires the Board of Trustees to establish the tuition fee for nonresidents no later than February 1 for the succeeding fiscal year. Information required to be used in this calculation is dependent on data provided by the State Chancellor’s Office and was provided on December 14, 2017 for this year’s calculations and our recommendations below are based on consensus from the Presidents and fiscal officers of our two colleges, Cypress and Fullerton.

As noted in the Student Fee Handbook, “Education Code section 76140(a) requires districts to charge a nonresident tuition fee to nonresident students. The statute provides various methods/options for computing the nonresident tuition fee.”

Legal opinion from the State Chancellor’s Office further stated that “The purpose of charging nonresident tuition is to ensure that state funds are not used to support nonresidents.”

The following is a summary of the amounts associated with each of the options available to us for setting this per unit tuition amount:

Option	Amount/unit	Basis for Amount
1.	\$269	As a starting point for our considerations, we look to the expense of education on a per unit basis that we experienced in the most recent completed fiscal year and project out inflation to the next upcoming fiscal year (as provided by the Department of Finance).
2.	\$258	We then look to the Statewide average cost (provided by the Chancellor’s office).
3.	\$225 - \$258	As well as the amounts currently being proposed by districts contiguous to ours.

And there are two other options, which carry with it requirements to use the additional revenue above our calculated costs to specifically expand and enhance services to resident students:

4.	N/A (for this year)	If the statewide average provided in Option 2 above is less than the statewide average provided for the current or any of the prior 4 years, we can select that higher amount.
5.	\$424	We can consider the average nonresident tuition for 12 states with costs of living comparable to California (provided by the Chancellor’s office).

In recent years, we have set our nonresident tuition fees at levels equal to the statewide

average. This year our calculated cost is higher than the statewide average. We believe that this trend will continue as expenses continue to rise. However, we would recommend continuing to follow our precedent and limit our increase to the statewide average.

Accordingly, we would propose that our nonresident tuition be set at \$258 per unit for the 2018-19 fiscal year.

Additionally, the District is authorized under Education Code §76141, amended by Assembly Bill No. 947 which was approved on October 11, 2009, to charge any nonresident student a capital outlay fee not to exceed the amount that was expended by the District for capital outlay in the preceding fiscal year. Any fee charged for capital outlay cannot exceed 50% of the current nonresident tuition fee established by the District and the funds must be expended for capital outlay purposes. The calculated rate or maximum rate for capital outlay purposes is \$19 per unit.

Any student who can demonstrate economic hardship or who is a victim of persecution or discrimination in the country in which the student is a citizen and resident is exempt from the capital outlay fee. To qualify under the economic hardship waiver, a student must demonstrate a "hardship" that encompasses the financial circumstances of a person who is a recipient of benefits under the Assistance for Needy Families Program, the Supplemental Income/State Supplementary Program, or a general assistance program.

The following table lists the proposed nonresident tuition rates that are being recommended by fiscal offices for districts contiguous to the North Orange County Community College District (NOCCCD). These rates are subject to Board approval and may differ from the actual rates established.

<i>District</i>	<i>2018-2019 Proposed Nonresident Tuition Rate</i>	<i>Capital Outlay</i>	<i>Total Combined Rate</i>
Cerritos	\$258	\$17	\$275
Chaffey	\$258	\$10	\$268
Coast	\$258	\$12	\$270
Long Beach	\$225	\$49	\$274
Mt. San Antonio	\$258	\$30	\$288
Rancho Santiago	\$258	\$35	\$293
South Orange	\$258	\$30	\$288

The following table compares the proposed rates for 2018-19 with the per-unit nonresident tuition fees that have been charged by the NOCCCD for the last five years:

<i>Year</i>	<i>Nonresident Tuition Rate</i>	<i>Capital Outlay</i>	<i>Combined Rate</i>
2018-19 (Proposed)	\$258	\$19	\$277
2017-18	\$234	\$15	\$249
2016-17	\$211	\$12	\$223
2015-16	\$200	\$9	\$209
2014-15	\$193	\$19	\$212
2013-14	\$190	\$19	\$209

This agenda item was prepared and submitted by Kashmira Vyas, 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 5020, Nonresident Tuition.

FUNDING SOURCE AND FINANCIAL IMPACT: Nonresident tuition fees will be recorded in the General Fund with the additional capital outlay portion recorded in the Capital Outlay Fund to be used for purposes of capital outlay, maintenance, and equipment.

RECOMMENDATION: Pursuant to Education Code §76140 and §76141, authorization is requested that the nonresident tuition fee for the 2018-19 school year for the North Orange County Community College District be set at \$258 per-unit with an additional charge for capital outlay of \$19 per-unit. This results in a \$28 per-unit increase effective for all course terms beginning or ending on or after July 1, 2018.

Any student who can demonstrate economic hardship or who is a victim of persecution or discrimination in the country in which the student is a citizen and resident is exempt from the capital outlay fee. To qualify under the economic hardship waiver, a student must demonstrate a "hardship" that encompasses the financial circumstances of a person who is a recipient of benefits under the Assistance for Needy Families Program, the Supplemental Income/State Supplementary Program, or a general assistance program.

Fred Williams

 Recommended by

 Approved for Submittal

3.c.3

 Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: January 23, 2018 Resolution _____
Information _____
Enclosure(s) _____
SUBJECT: Fullerton College Theatre Rental and
Request to Serve Alcoholic Beverages

BACKGROUND: On February 8, 2018, Fullerton College proposes to rent the Fullerton College Campus Theatre to Pathways of Hope for a fundraiser. The 2018 “Look Who’s Dancing” fundraiser will be held from 6:00 p.m. to 9:00 p.m. Pathways of Hope would like to serve alcohol through a no-host bar prior to the event from 6:00 p.m. to 7:00 p.m. The fundraiser is a performance in the style of Dancing with the Stars and will feature prominent members of the Fullerton community dancing to raise funds to end hunger and homelessness. They are expecting 300-400 people to attend the event. Pathways of Hope has agreed to obtain the proper license from the California Department of Alcoholic Beverage Control for this event.

Pathways of Hope, formerly known as Fullerton Interfaith Emergency Service, Inc. (FIES), is a non-profit organization. For over 40 years, Pathways of Hope has been providing food, transitional living and support and prevention services to the hungry, homeless and marginalized through assistance of local congregations, volunteers, businesses and grants from foundations and government agencies.

How does this relate to the five District Strategic Directions? This relates 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 relates to Board Policy 3560, Alcoholic Beverages.

FUNDING SOURCE AND FINANCIAL IMPACT: None.

RECOMMENDATION: Authorization is requested for Fullerton College to rent the Campus Theatre to Pathways of Hope on February 8, 2018 and allow them to sell alcoholic beverages to attendees.

Fred Williams

Recommended by

Approved for Submittal

3.d

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

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

DATE: January 23, 2018

SUBJECT: Amend Agreement with R²A Architecture for Design and Construction Services for the 7th and 10th Floors of the Anaheim Campus

BACKGROUND: On October 27, 2015, the Board authorized an agreement with R²A Architecture (R²A) to provide design development, construction documents, Division of State Architect (DSA) submittal and plan approval, bid support, construction support, and close-out services for the build out of the 7th and 10th floors of the Anaheim Campus (the Project). On November 22, 2016, the Board approved to amend the agreement and extend the term through June 30, 2018.

At the onset, construction of the 7th and 10th floors was supposed to be done simultaneously. Hence, the agreement with R²A that was previously approved by the Board on October 27, 2015 was submitted for a non-phased project. However, it was subsequently decided to phase the Project because there was no space to house the ESL Program, which is currently located on the 10th Floor, during construction.

Per R²A's original proposal and contract, construction of the two floors was to last for a period of 180 days. With the District's new phased construction schedule, the overall construction schedule has been extended an additional 87 days in duration, for a total of 267 days of construction. The District's overall Project schedule will extend an additional three months.

As a result of the phasing, R²A is requesting additional fees for expanded scope of services as follows:

- 7th floor scope of work separate move management assistance;
- address second phase of construction requests for interpretation (RFIs), etc., regarding the 10th floor scope of work;
- 10th floor scope of work extended construction administration services;
- 10th floor scope of work separate punch walk;
- 10th floor scope of work separate punch list verification;
- 10th floor scope of work separate FF&E coordination;
- 10th floor scope of work separate move management assistance;

R²A proposes to provide the expanded scope of architectural and engineering services for an hourly fee not to exceed \$93,579, plus reimbursables not to exceed \$6,000. Additionally, R²A proposes to provide additional tasks associated with the FF&E scope of services and the move management assistance for an hourly fee not to exceed \$25,000. **The initial fee that was previously approved by the Board was to assist the FF&E consultant with the development of the furniture plan for both floors.**

It is requested that the agreement with R²A be amended and the contract amount increased by \$124,579 from \$268,639 to \$393,218, and the contract term extended through June 30, 2019.

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 6340, Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: The additional architectural and engineering fees in the amount not to exceed \$118,579, plus reimbursables not to exceed \$6,000 shall be charged to the Measure X Bond Funds.

RECOMMENDATION: Authorization is requested that the agreement with R²A to provide design development, construction documents, DSA submittal and plan approval, bid support, construction support, and close-out services be amended and the contract amount increased by \$124,579 from \$268,639 to \$393,218, and the contract term extended through June 30, 2019. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.e.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	January 23, 2018	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Agreement with R ² A Architecture (R ² A) for Architectural and Engineering Services for the new CTE Lab (Room 504) and Counseling Offices (Room 215) at the Anaheim Campus	Enclosure(s)	<u> </u>

BACKGROUND: On June 30, 2017, R²A was issued a purchase order in the amount of \$69,672 to design the Career and Technical Education (CTE) Lab in Room 504 of the Anaheim Campus. Since the amount was within the approving authority of the District Purchasing Director and the Vice Chancellor, Finance & Facilities, R²A 's contract was not submitted to the Board for approval.

In September 2017, the North Orange Continuing Education (NOCE) requested that R²A assist Corporate Business Interiors (CBI) with the conversion of the Proctoring Rooms in the Counseling Office (Room 215) into two offices with full-height glass partition DIRT walls. DIRT walls are pre-engineered and pre-manufactured walls. The required services include the design of augmented mechanical systems; new LED lighting; an augmented fire sprinkler system; and new paint finish for the new room layout. R²A proposed a fee of \$33,905 to provide the required services, plus reimbursables in the amount of \$1,400. Upon discussion with R²A , and with approval from NOCE, a proposal was made to bundle this project with the CTE Lab project. This would save time for the Division of State Architect review and for economies of scale. The additional scope of designing Room 215 will be a change order to R²A 's contract for the CTE Lab.

It is, therefore, recommended that the agreement with R²A be amended to increase the contract amount from \$69,672 to \$104,977. 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 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: R²A 's fees in the amount of \$33,905, plus reimbursables in the amount of \$1,400, shall be charged to Measure J bond funds.

RECOMMENDATION: Authorization is requested that the agreement with R²A be amended to increase the contract amount by \$33,905, plus reimbursables in the amount of \$1,400, from \$69,672 to \$104,977. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to R²A 's agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.f.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	January 23, 2018	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Agreement with R ² A Architecture (R ² A) for Architectural and Engineering Services for the Anaheim Campus Upper Deck Parking Deck and Foundation Leak Pre-Design Study	Enclosure(s)	<u> </u>

BACKGROUND: The Anaheim Campus facility was originally constructed as Martin Luther Hospital back in the 1970s. After the District purchased it in 2000, an extensive adaptive reuse renovation was conducted, and at that time, it was determined that the upper deck parking only required minimal restoration.

In December 2008, the District entered into an agreement with Best Contracting Services (Best) to provide general construction services for PW 2008-002, Anaheim Campus Upper Deck Parking Structure and Concrete Sidewalks, and Main Entrance Waterproofing Treatment Project. While the project was still underway, localized bubbling and blistering was reported. The Contractor made repairs to these areas; however, new locations continued to bubble, including some areas already repaired. The Contractor made several attempts to address the areas of concern without success. Consequently, the District retained the services of Barry Barman & Associates to prepare a comprehensive report identifying the nature of the failures, the probable causes, and to provide recommendations for remedial work. The remedial work was completed by Best under the Warranty provisions of their contract with the District and the settlement agreement that the District negotiated with Best and approved by the Board. Unfortunately, the bubbling and blistering continued. Furthermore, during the early course of work, Best encountered a number of issues regarding standing moisture, deteriorated asphalt, and an unexpected deterioration of the expansion joint's protective wrapping. Rather than pursue further remediation, the District has continued to patch the upper deck to keep it in usable condition.

The District is now ready to move forward with a forensic study of the existing facility as it pertains to the source(s) of water intrusion through the existing parking deck. R²A was requested to provide the architectural and engineering services necessary for the forensic study and the resulting findings report. The District will retain the services of a contractor to perform the destructive probing and water testing necessary pursuant to the recommendations of the civil and structural engineers. R²A will review the findings report from the destructive probing contractor with the water intrusion specialist, the remedial waterproofing system manufacturers and installation contractors to develop a plausible remedial repair project.

It is recommended that the District enter into a consultant agreement with R²A for a fixed fee not to exceed \$116,966, plus reimbursables not to exceed \$1,800. The term of the contract shall be effective January 24, 2018, and terminate on December 31, 2018. This agenda item

was submitted by Chris Fighera, Director, 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.

FUNDING SOURCE AND FINANCIAL IMPACT: R²A's fees in the amount of \$116,966, plus reimbursables in the amount of \$1,800, shall be charged to Measure J bond funds.

RECOMMENDATION: Authorization is requested to enter into a consultant agreement with R²A for a fixed fee not to exceed \$116,966, plus reimbursables not to exceed \$1,800. The term of the contract shall be effective January 24, 2018, and terminate on December 31, 2018. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.g.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	January 23, 2018	Information	
		Enclosure(s)	
SUBJECT:	Commissioning Services Agreement with CBRE/Heery for the Anaheim Campus 7 th & 10 th Floors Tenant Improvements and Base Building (Anaheim Tower)		

BACKGROUND: When the Anaheim Tower was renovated, commissioning of the base building heating, ventilation, and air conditioning (HVAC); domestic water heating; and lighting control systems was not provided. It is also assumed that most of the occupied floors' variable air volume (VAV) zones and lighting controls were not commissioned. The building operators have indicated that some base building systems (heating hot water, chilled water delivery system, floor-by-floor air handling units, and VAV zones) do not work properly and, in many cases, occupant comfort is not being maintained. Lighting controls throughout the floors were also not fully commissioned. The District would like to investigate the operation of the mechanical systems, domestic hot water system, and the lighting control systems to verify proper operation and potential for energy savings.

Additionally, renovation of the 7th and 10th floors will commence on January 22, 2018. Architectural, HVAC, and lighting upgrades are within the scope of this Project. The District would like to commission these upgrades to comply with the requirements of Title 24.

On November 14, 2017, a Request for Proposal for Commissioning Services for the 7th and 10th floor tenant improvements and retro commissioning of the Anaheim Campus base building was distributed to commissioning entities that comprise the District Pool for Building Commissioning Services (CxA) for Districtwide Projects. Responses from seven firms were received on December 8, 2017. The firms' responses were reviewed by a Committee that include Facilities Planning & Construction Staff, the Bond Program Manager, and Campus Director, Physical Plant/Facilities.

The firms' fee proposals are as follows:

Glumac	\$ 46,000.00
TMCx	\$ 75,000.00
CBRE/Heery	\$ 78,347.00
P2S	\$104,000.00
Cadmus	\$116,850.00
Kitchell	\$145,000.00
tk1sc	\$148,850.00

Upon review, it was evident that some of the firms included tasks that should not have included within their scope of work. For example, fees to attend programming and design

meetings, and review of the Owner's Project Requirements (OPR) and Basis of Design documents. The District provided clarification and requested that the firms resubmit a detailed breakdown of their fees in anticipation that the previously proposed fees would be reduced. The revised fee proposals received are as follows:

Glumac	\$46,000.00	Did not respond.
TMCx	\$75,000.00	\$ 75,500.00 (+\$500)
CBRE/Heery	\$78,347.00	\$ 76,545.00 (-\$1,802)
P2S	\$104,000.00	\$ 95,066.00 (-\$8,934)
Cadmus	\$116,850.00	\$109,335.00 (-\$7,515)
Kitchell	\$145,000.00	\$148,870.00 (+\$3,870)
tk1sc	\$148,850.00	\$141,885.00 (-\$6,965)

It was the consensus of the Committee to recommend CBRE/Heery (Heery) to provide commissioning services for the 7th and 10th floors tenant improvements and to retro commission the base building. Heery provided the most detailed approach to the required commissioning services, a detailed breakdown of fee and transparency on labor hours required, and listed experience with Johnson Controls. This firm also has experience with multi-story buildings and list a specialist in systems controls as part of their proposed team.

Heery was founded in 1952 and is a leader in providing project management, design and commissioning services across the United States, with a wide range of corporate, government, healthcare, sports, aviation and education clients. Their experience relative to District needs include Title 24, Proposition 39, MEP commissioning, troubleshooting of HVAC, energy management systems, controls optimization, and development and review of OPR. The District currently does not have an OPR document. Their community college clients include Riverside Community College District, Ventura Community College, and Victory Valley College. Heery was recently acquired by the CBRE Group, Inc.

It is recommended that the Board approve that the District enter into a Commissioning Services Agreement with CBRE/Heery to provide commissioning services for the 7th and 10th floors tenant improvements and to retro commission the Anaheim Campus base building for a fee not to exceed \$76,545, inclusive of reimbursables. The term of the agreement shall be effective February 14, 2018 and will terminate on December 31, 2019. 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: A not to exceed amount of \$76,545, inclusive of reimbursables, will be charged to Measure J Bond funds.

RECOMMENDATION: Authorization is requested to enter into a Commissioning Services Agreement with CBRE/Heery to provide commissioning services for the 7th and 10th floors tenant improvements and to retro commission the Anaheim Campus base building for a fee not to exceed \$76,545, inclusive of reimbursables. The term of the agreement shall be effective February 14, 2018 and will terminate on December 31, 2019. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.h.3

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	January 23, 2018	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Agreement with Porter Consulting, LLC.	Enclosure(s)	<u> </u>

BACKGROUND: On January 6, 2018, Susan Rittel resigned her position as Project Manager, Campus Capital Projects, Cypress College. In that the campus is in the middle of developing Construction Documents for the New Science, Engineering, Mathematics Building and the Veterans Resource Center/Student Activities Building, finding a replacement for Ms. Rittel is critical. Since it will take longer to find a permanent replacement, staff concurred to reach out to several project management companies and fill the position temporarily.

Staff interviewed proposed project managers from the following companies: MAAS Companies, Kitchell Corporation, and Porter Consulting, LLC. Of the interviewees from the three companies, staff unanimously determined to retain Porter Consulting, LLC, for the services of Ryan E. Lippmann. Mr. Lippmann is currently the company's Vice President for Southern California.

Mr. Lippmann has 15 years of experience in construction, managing a wide variety of projects in occupied healthcare, new hospital expansions, medical office buildings, office, retail, hospitality, life science, light industrial and higher education work ranging in value from \$50,000 to \$500,000,000. He has a proven track record of successfully delivering projects using varied delivery methods (Design-Build, CM-At Risk, CM-Multi Prime, and Design-Bid-Build) and believes the success of any project relies on the team, the working relationships they develop and not the delivery method. Mr. Lippmann's hourly rate is \$165. His fee will be billed per services rendered. The term of the contract with Porter Consulting LLC will be effective February 1, 2018 and will terminate July 31, 2018.

It is recommended for the District to enter into a consultant agreement with Porter Consulting, LLC at an hourly rate of \$165 for project management services effective February 1, 2018 through July 31, 2018. Should there be a further need for the consultant's services, the District and Porter Consulting, LLC ("Parties") shall have the option to renew the agreement for an additional six (6) months. The Parties mutually understand that the agreement may be terminated by either party upon thirty (30) days' written notice. 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 6340, Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: The project management fee at an hourly rate of \$165 to be paid to Porter Consulting, LLC shall be paid from Measure J Bond Funds.

RECOMMENDATION: Authorization is requested to enter into a consultant agreement with Porter Consulting, LLC at an hourly rate of \$165 for project management services effective February 1, 2018 effective February 1, 2018 through July 31, 2018. Should there be a further need for the consultant's services, the District and Porter Consulting, LLC ("Parties") shall have the option to renew the agreement for an additional six (6) months. The Parties mutually understand that the agreement may be terminated by either party upon thirty (30) days' written notice. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.i.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: January 23, 2018

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 2018. 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.a.1

Item No.

CYPRESS COLLEGE CURRICULUM

Board Agenda

January 23, 2018

(DCCC approved December 8, 2017)

REVISED DEGREES/CERTIFICATES			
DEGREE		EFF DATE	JUSTIFICATION
Counseling	<p>CSU General Education (CSU GE Breadth) Certificate of Achievement</p> <p>COUN 146 C – deactivated and removed</p> <p>Adding new courses DANC 110 C, ENGL 248 C, KIN 128 C, KIN 129 C, KIN 150 C, KIN 152 C, KIN 174 C, KIN 207 C, MAD 198 C</p> <p>AJ 110, AJ 120 C, ANTH 105 C, ANTH 208 C, DANC 102 C, HS 161 C, HSCE 161 C, KIN 248 C, PSY 221 C added</p> <p>BIOL 101 C units from 5 to 4 BIOL 101HC units from 5 to 4 COUN 141 C number change to COUN 139 C MATH 250BC title change (Linear Algebra/Differential Equation) to (Linear Algebra and Differential Equations) PHOT 204 C title change from (History and Aesthetics of Photo) to (History of Photography)</p>	2018 Fall	Title and unit changes on courses within certificate Adding new courses
Counseling	<p>Intersegmental General Education Transfer Curriculum (IGETC) Certificate of Achievement</p> <p>AJ 110 C, AJ 120 C, ANTH 105 C, ANTH 208 C, KIN 248 C, PSY 221 C added</p> <p>BIOL 101 C units from 5 to 4 BIOL 101HC units from 5 to 4 MATH 250BC title change (Linear Algebra/Differential Equation) to (Linear Algebra and Differential Equations) PHOT 204 C title change from (History and Aesthetics of Photo) to (History of Photography)</p>	2018 Fall	Title and unit changes on courses within certificate Adding new courses

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	January 23, 2018	Resolution	<u> </u>
SUBJECT:	Fullerton College 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 the Fullerton College EOPS/CARE, CalWORKS & FYSI Department, Adopt-an-Angel:

- *\$20 Cash Donation* – Jane Ishibashi
- *\$20 Cash Donation* – Marwin Luminarias
- *\$30 Cash Donation* – Behnoosh Armani
- *\$50 Cash Donation* – Pilar Ellis
- *\$200 Cash Donation* – José Ramón Núñez

To the Fullerton College Fine Arts Division, Art Department:

- *Large paper cutter and collapsible saw horse* – Evelyn McDonald

To the Fullerton College Library:

- *Five Books and One DVD Set* – Bob Sherrill
- *1932 Torch Annual* – Richard Herzfeld
- *35 Periodicals, Four Calendars, One Book* – John Ayala
- *Three Books* – Japan Publishing Industry Foundation for Culture (*Director Kiyoshi Nakaizumi*)

To the Fullerton College Physical Education Division, Baseball Program:

- *\$25 Cash Donation* – Shelley Seby
- *\$50 Cash Donation* – Voelker Construction and Painting
- *\$100 Cash Donation* – Jon and Sara Lyle
- *\$200 Cash Donation* – Jeff and Cynthia Sgobba

To the Fullerton College Physical Education Division, Women's Basketball Program:

- *\$250 Cash Donation* – Debi Woelke

To the Fullerton College Physical Education Division, Golf Program:

- *\$100 Cash Donation* – Don Devore
- *\$100 Cash Donation* – Debi Woelke

To the Fullerton College Technology and Engineering Division, Printing Department:

- *Replacement Gear for Die, Repair Anvil, Gear for Mark Andy 2200 Print Cylinder, and Two Tint Rubbers - EPDM Black and EPDM White 70 Durometer* – RotoMetrics (Phil Taylor)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action X

DATE: January 23, 2018

Resolution

Information

SUBJECT: Hunger Free Campus

Enclosure(s)

BACKGROUND: Current research indicates that community college students across the country are experiencing moderate to high levels of food insecurity. In an effort to address this issue, the California State Legislature approved \$2.5 million dollars of one-time funding in the 2017-18 State Budget for California Community Colleges willing to provide specific services that address the food security of their students. In order to receive these funds and Pursuant to Senate Bill 85, Section 66027.8 (c) colleges must facilitate the activities listed below:

- (1) Designating campus employees to help ensure that students have the information they need to enroll in CalFresh.
- (2) Hosting a food pantry or regular food distributions on campus. The campus may partner with a local food bank or food pantry to support this activity.

The Hunger Free Campus funds are being distributed through standard apportionment processes and the amount each college is eligible to receive is based on total student enrollment per the final 2015-16 Recalculation FTES Report and is contingent on facilitating the activities identified above. For the 2017-2018 one-time funding for the Hunger Free Campus initiative, the allocation for the three campuses in the District is as follows:

- Cypress College - \$25,113
- Fullerton College - \$40,828
- North Orange Continuing Education - \$11,143

Colleges providing the services identified above will be required to submit a Mid-Year Expenditure Report for the 2017-18 allocations in March 2018, and the Year-end Expenditure Report in February 2019.

All three institutions in the District have started specific activities related to the Hunger Free Campus initiative including food pantries at Cypress and Fullerton colleges and food distribution at North Orange Continuing Education. While the majority of these activities have been funded with donations thus far, the allocation from the State will help further our goal of alleviating hunger on campus.

How does this relate to the five District Strategic Directions? This item responds to all five District Strategic Directions, particularly those of the District's Strategic Directions that address student completion, student success and eliminating the achievement gap.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3280: Grants

FUNDING SOURCE AND FINANCIAL IMPACT: The one-time funding from the Hunger Free Campus Initiative will be used to help students enroll in CalFresh and/or food pantry/food distribution on the campuses.

RECOMMENDATION: Authorization is requested to accept new funding of \$77,084 in one-time funding for the Hunger Free Campus initiative in the 2017-2018 fiscal year. It is further recommended that a resolution be adopted to accept new revenue and authorize expenditures within the General Fund, pursuant to California Code of Regulations Title 5, Section 58308. Further authorization is requested for the Vice Chancellor, Finance and Facilities, or the District Director, Fiscal Affairs, to execute any agreements and related documents and any amendments to modify the agreements on behalf of the District.

Cherry Li-Bugg
Recommended by

Approved for Submittal

4.c.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: January 23, 2018 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
January 23, 2018

RESIGNATION

Benito, Jeffrey CC Physical Education Instructor
Eff. 12/17/2017
PN CCF864

TEMPORARY CONTRACT

Filip, Dragana CC Psychiatric Technology Instructor
Temporary Contract (100%)
Pursuant to E.C. 87482
Class B, Step 1
Eff. 01/25/2018-05/26/2018

PAYMENT FOR INDEPENDENT LEARNING CONTRACTS FALL 2017

Afra, Maha	CC	\$ 20.00
Anguelov, Katalin	CC	\$ 20.00
Badal, Gloria	CC	\$ 10.00
Coronado, Michael	CC	\$ 40.00
Freer, Carolee	CC	\$ 10.00
Giardina, Edward	CC	\$ 20.00
Mosqueda-Ponce, Therese	CC	\$ 25.00
Owen Driggs, Janet	CC	\$ 20.00
Page, Jennifer	CC	\$ 10.00
Paient, Paul	CC	\$ 20.00
Pinkham, Bill	CC	\$120.00
Ramos, Jaime	CC	\$ 65.00
Valdez, Edilberto	CC	\$ 85.00
Valencia, Wendy	CC	\$ 5.00

LEAVES OF ABSENCE

Carter, Danny FC Drafting Technology Instructor
Family Medical Leave (FMLA/CFRA)
Paid Leave using Regular and Supplemental
Sick Leave until Exhausted: Unpaid thereafter
Eff. 11/20/2017-11/26/2017 (100%)
Eff. 11/27/2017-12/16/2017 (Intermittent)

Coburn, Sarah CC Counselor
Pregnancy Disability Leave (PDL) (100%)
Paid Leave using Regular and Supplemental
Sick Leave until Exhausted: Unpaid thereafter
Eff. 01/25/2018-03/08/2018

Academic Personnel
January 23, 2018

Dadson, Guy	FC	Chemistry Instructor Load Banking Leave With Pay (25.00%) Eff. 2018 Spring Semester
Jones-Ramey, Brian	FC	Foreign Language Instructor Family Medical Leave (FMLA/CFRA) (Intermittent) Paid Leave using Regular and Supplemental Sick Leave until Exhausted: Unpaid thereafter Eff. 12/04/2017-02/28/2018
Kominek, Bridget	FC	English Instructor Family Medical Leave (FMLA/CFRA/PDL) (100%) Paid Leave using Regular and Supplemental Sick Leave until Exhausted; Unpaid thereafter Eff. 12/09/2017-12/18/2017
McAllister, George Alan	FC	Accounting Instructor Family Medical Leave (FMLA/CFRA) (Intermittent) Paid Leave using Regular and Supplemental Sick Leave until Exhausted: Unpaid thereafter Eff. 11/22/2017-12/16/2017
Price, Rene	FC	Mathematics Instructor Load Banking Leave With Pay (3.33%) Eff. 2018 Spring Semester

RETURN FROM ADMINISTRATIVE LEAVE WITH PAY

@01152380	CC	Eff. 12/17/2017 PN CCF864
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TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2018 SPRING SEMESTER,
WINTER/SPRING TRIMESTER

Alvarez, Marcos	FC	Column 3, Step 1
Aronna, Alejandro	FC	Column 1, Step 1
Bacon, Amy	NOCE	Column 1, Step 1
Brady, Bernard	FC	Column 1, Step 1
Daoudi, Yosseff	FC	Column 1, Step 1
Dawes, Jason	CC	Column 2, Step 1
DeSandro, Christopher	NOCE	Column 2, Step 1
Favreau, John	CC	Column 1, Step 1
Giblin, Michael	FC	Column 3, Step 1

Academic Personnel
January 23, 2018

Gomez-Velasquez, Michelle	FC	Column 1, Step 1
Gonzalez, Sonia	CC	Column 3, Step 1
Hartstein, Scott	CC	Column 2, Step 1
Heng, Ramy	CC	Column 1, Step 1
Justice, Rachel	NOCE	Column 1, Step 1
Kalamian, Jenifer	CC	Column 1, Step 1
Ketter, Charles	FC	Column 2, Step 1
King, Steven	CC	Column 1, Step 1
Latif, Alia	CC	Column 1, Step 1
Leslie, Julia	CC	Column 3, Step 1
Mahpar, Steven	CC	Column 1, Step 1
Martin, James	CC	Column 1, Step 2
Matulich, April	FC	Column 1, Step 1
McLaren, Erin	FC	Column 1, Step 1
Meas, Soky	CC	Column 1, Step 1
Moore, Michael	FC	Column 1, Step 1
Morillo, Karina	NOCE	Column 1, Step 1
Morris, Joseph	CC	Column 2, Step 1
Morris, Markell	CC	Column 1, Step 2
Plascencia, Moises	FU	Column 1, Step 2
Roose, Rebekah	FC	Column 1, Step 1
Sanchez, Alejandro	CC	Column 1, Step 1
Shaw, Charles	CC	Column 1, Step 1
Stifter, Dianna	FC	Column 1, Step 1
Waugh, Evan	CC	Column 1, Step 1
White, Kathleen	FC	Column 2, Step 1
Wu, Xiaowen	FC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Bui, Ana	CC	Column 1, Step 1
Morris, Markell	CC	Column 1, Step 2
Rubinfeld, Vanessa	CC	Column 1, Step 1
Terrazas, Cassandra	CC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-SUBSTITUTES

Kuritzky, Neil	FC	Column 1, Step 4
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TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Colby, Kathryn	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
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Academic Personnel
January 23, 2018

Douglass, Julie	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Garcia, Corinne	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Hoigaard, Julia	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Hunt, Courtney	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Hurley, Jennie	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Jackle, James	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Johnson, Jacque	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Peluso, Stephen	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Rahbar, Yashar	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Tapia, Jessica	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018
Weber, Kevin	FC	Educators for Equity Training Stipend not to exceed \$120.00 Eff. 01/11/2018

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: January 23, 2018 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
January 23, 2018

RETIREMENT

Flores, Alfonso	CC	Facilities Custodian I 12-month position (100%) Eff. 12/16/2017 PN CCC908
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DECLINATION OF OFFER OF EMPLOYMENT

Madrigal, Rodrigo	CC	Driver/Skilled Mechanic Assistant 12-month position (100%) PN CCC697
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RESIGNATIONS

Rittel, Susan	CC	Project Manager, Campus Capital Projects 12-month position (100%) Eff. 01/06/2018 PN CCM956
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NEW PERSONNEL

Beckman, David	FC	Laboratory Clerk/Sculpture 9-month position (45%) Range 31, Step A Classified Salary Schedule Eff. 01/24/2018 PN FCC906
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Browne, Timm	NOCE	Special Project Director, Campus Safety Temporary Management Position (100%) Range 3, Special Project Admin Daily Rate Eff. 01/05/2018 - 03/23/2018 PN SCT960
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Burt Cooper, Kristin	CC	Administrative Assistant II 10-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 01/10/2018 PN CCC793
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Classified Personnel
January 23, 2018

Day, Emily	CC	Vice President, Administrative Services 12-month position (100%) Range 37, Column A Management Salary Schedule Eff. 02/01/2018 PN CCM962
Keri, Stela	AC	Interim Human Resources Specialist 12-month position (100%) Range 24C, Step A Confidential Salary Schedule Eff. 01/01/2018 – 06/30/2018 PN DEN991
Nunez, Vincent	CC	Special Project Manager, Dual Enrollment Temporary Management Position (100%) Range 2, Special Project Admin Daily Rate Eff. 01/24/2018 - 06/30/2018 PN CCT999
Toledo, Javier	CC	Facilities Custodian I 12-month position (100%) Classified Salary Schedule Range 27, Step A + 10% Shift Eff. 01/24/2018 CCC747

PROMOTION

Arenas, Gonzalo	CC	Instructional Aide/Learning Resource Center 10.5 month position (100%) PN CCC775
		To: CC Instructional Asst/Learning Resource Ctr 11-month position (100%) Range 36, Step C + 10% Longevity + 5% Shift Classified Salary Schedule Eff. 01/15/2018 PN CCC696

Classified Personnel
January 23, 2018

Sloan, Crystal	FC	Bookstore Assistant 12-month position (100%) PN FCC736
		To: NOCE Account Clerk II 12-month position (50%) Range 33, Step E + PG&D Classified Salary Schedule Eff. 01/24/2018 PN SCC909
Soto, David	NOCE	Instructional Assistant 12-month position (100%) PN SCC924
		To: AC Educational Services & Tech. Coordinator 12-month position (100%) Range 44, Step B + 10% Longevity Classified Salary Schedule Eff. 01/08/2018 PN DEC950
Taylor, Christopher	AC	IT Specialist, Systems Applications 12-month position (100%) PN ISC989
		To: AC IT Project Leader 12-month position (100%) Range 57, Step C + 30% Longevity + PG&D Classified Salary Schedule Eff. 01/24/2018 PN ISC968

MANAGEMENT RECLASSIFICATION

Ellis, Pilar	FC	Manager, International Student Program 12-month position, (100%) Range 11, Column G
		To: FC Manager, International Student Program 12-month position (100%) Range 14, Column G Management Salary Schedule Eff. 08/01/2017 PN FCM960

Classified Personnel
January 23, 2018

Han, Yong	CC	Manager, International Student Program 12-month position, (100%) Range 11, Column G
		To: CC Manager, International Student Program 12-month position, (100%) Range 14, Column G Management Salary Schedule Eff. 08/01/2017 PN CCM964

VOLUNTARY CHANGES IN ASSIGNMENT

Alfajora, Jonette	AC	Risk Management Technician (75%) Change in Assignment Effective Date To: AC Account Clerk II (25%) Range 33, Step C AC Risk Management Technician (75%) Range 36, Step B Classified Salary Schedule From: 11/02/2017 To: 12/04/2017
Arenas, Gonzalo	CC	Instructional Assistant (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 01/15/2018 – 06/30/2018
Brito, Sammie	NOCE	Facilities Security Officer (100%) Extension of Temporary Change in Assignment To: NOCE Campus Safety Officer Coordinator 12-month position (100%) Range 34, Step E + 10% Longevity Classified Salary Schedule Eff. 01/01/2018 – 06/30/2018

Classified Personnel
January 23, 2018

Hesson, Melissa	AC	Human Resources Specialist (100%) Temporary Change in Assignment To: AC Human Resources Coordinator 12-month position (100%) Range 37C, Step A Confidential Salary Schedule Eff. 02/01/2018 – 06/30/2018
Howard, Adam	AC	Systems Analyst – Applications Extension of Temporary Change in Assignment To: AC Interim Mgr, IT Applications Support 12-month position (100%) Range 27, Column C + PG&D Management Salary Schedule Eff. 01/01/2018 – 03/01/2018
Teh, Edwin	NOCE	Instructional Aide (100%) Extension of Temporary Change in Assignment To: NOCE Instructional Assistant 11-month position (100%) Range 36, Step D Classified Salary Schedule Eff. 12/02/2017 – 12/06/2017

PROFESSIONAL GROWTH & DEVELOPMENT

Allan, Belinda	CC	Instructional Assistant 2 nd Increment (\$350) Eff. 07/01/2018
Arslanian, Allan	CC	Groundskeeper 2 nd increment (\$350) Eff. 07/01/2018
Boss, Brian	FC	Student Services Specialist 3 rd Increment (\$350) Eff. 07/01/2019
Corona, Shontel	NOCE	Student Records Coordinator 2 nd Increment (\$350) Eff. 07/01/2018

Classified Personnel
January 23, 2018

Howard, Sharon	FC	Administrative Assistant III 4 th Increment (\$350) Eff. 07/01/2020
Johnston, Hei Yung	CC	Accounting Technician 1 st Increment (\$350) Eff. 07/01/2018
Kagawa, Marcie	CC	Campus Marketing/Outreach Assistant 1 st increment (\$350) Eff. 07/01/2018
Morales, Melisa	NOCE	Administrative Assistant II 4 th Increment (\$350) Eff. 07/01/2019
Nguyen, Sabrina	FC	Administrative Assistant II 1 st Increment (\$350) Eff. 07/01/2018
Park, Lily	NOCE	Admissions & Records Specialist 1 st Increment (\$350) Eff. 07/01/2018
Pham, Thomas	AC	Buyer 2 nd Increment (\$350) Eff. 07/01/2018
Phan, Michelle	FC	Evaluator 3 rd Increment (\$350) Eff. 07/01/2019
Russell, Regina	CC	Administrative Assistant II 1 st Increment (\$350) Eff. 07/01/2018
Thomason, Michelle	FC	Administrative Assistant II 1 st Increment (\$350) Eff. 07/01/2018

LEAVES OF ABSENCE

Abelon, John	FC	Student Services Technician (100%) Military Leave With Pay (USERRA) Eff. 01/12/2018 – 02/09/2018
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Classified Personnel
January 23, 2018

Arroyo, Hilda	NOCE	Admissions and Records Technician (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Family Illness and Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 11/30/2017 -- 01/26/2018 (Intermittent Leave)
Carnes, Matthew	CC	Facilities Custodian I (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Family Illness and Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 12/11/2017 -- 01/05/2018 (Consecutive Leave)
Cruz, Carrie	FC	Clerical Assistant I (100%) Unpaid Personal Leave Eff. 01/12/2018 – 03/05/2018
Delgadillo, Dulcemonica	NOCE	Senior Research Analyst (100%) Family Medical Leave (FMLA/CFRA/PDL) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 12/22/2017 -- 02/08/2018 (Consecutive Leave)
Hoang, Elizabeth	FC	Administrative Assistant II (100%) Family Medical Leave (FMLA/CFRA/PDL) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 09/21/2017 – 01/21/2018 (Consecutive Leave)
Hong, Ray	AC	Facilities Custodian I (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 09/07/2017 -- 02/15/2018 (Consecutive Leave)
Sanchez, Anita	NOCE	Instructional Assistant (100%) Family Medical Leave (FMLA/CFRA) and Parental Leave (AB 2393) Paid Leave Using Sick Leave and Bonding Leave Until Exhausted; Unpaid Thereafter Eff. 02/01/2018 – 02/28/2018 (Consecutive Leave)
Sater, Erika	FC	Administrative Assistant I (100%) Family Medical Leave (FMLA/CFRA/PDL) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 01/02/2018 -- 02/16/2018 (Consecutive Leave)

Classified Personnel
January 23, 2018

Thompson, Scott	FC	Student Services Specialist (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 01/18/2018 -- 02/02/2018 (Consecutive Leave)
Vitharanage, Malmi	AC	Accounting Specialist (100%) Family Medical Leave (FMLA/CFRA/PDL) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 01/08/2018 -- 02/24/2018 (Consecutive Leave)

ADMINISTRATIVE LEAVE OF ABSENCE WITH PAY

@01496926	CC	Eff. 01/02/2018 – 01/05/2018
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SUSPENSION WITHOUT PAY FOR DISCIPLINARY ACTION

@00981545	CC	Two (2) Days Eff. 01/11/2018 and 02/23/2018
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NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: January 23, 2018 Resolution _____
Information _____
SUBJECT: Professional Experts Enclosure(s) X

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
January 23, 2018

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Ali, Sharene	NOCE	Technical Expert I	PTCB Test Prop Workshop	26	01/08/2018	06/30/2018
Altoma, Noor	CC	Project Expert	Student Development Success Coordinator	26	02/22/2018	05/18/2018
Amundson, Stephen	CC	Technical Expert I	Piano Accompanist for Musical Theater Class	15	01/29/2018	05/26/2018
Angelov, Katalin	CC	Project Manager	Strong Workforce Initiative MAD Projection Mapping/Motion Design	4	01/02/2018	06/30/2018
Ayala, Jesus	CC	Project Coordinator	Multiple Measures Assessment Specialist	26	01/08/2018	06/28/2018
Bauer, Jill	CC	Technical Expert I	Student Success and Support Advising	10	12/19/2017	06/30/2018
Benavidez, Zachary	NOCE	Project Expert	ARISE Lab Project Expert	26	01/08/2018	03/24/2018
Bianchino, Annie	FC	Technical Expert II	Chemistry Spring Boot Camps	15	12/20/2017	02/20/2018
Bonnand, George	FC	Technical Expert II	Curriculum Technical Development and Processing	10	01/29/2018	05/25/2018
Bower, Glenn	CC	Technical Expert I	Perkins Health Science Cluster Work Plan – Mortuary Science	40	01/02/2018	01/24/2018
Brydges, Michael	CC	Technical Expert II	Co-Coordinator of Professional Development	20	12/18/2017	01/26/2018
Cain, Joyce	NOCE	Technical Expert I	AEBG – NOCE/Fullerton College ESL Alignment Strategy	60	12/18/2017	01/24/2018
Campos, Hugo	CC	Project Manager	MLC Coordinator	26	01/08/2018	01/19/2018
Campos, Hugo	CC	Project Manager	MLC Coordinator	26	01/29/2018	03/09/2018
Campos, Hugo	CC	Project Manager	MLC Coordinator	26	03/19/2018	04/13/2018
Campos, Hugo	CC	Project Manager	MLC Coordinator	26	04/23/2018	05/25/2018
Cangiano, Dya	CC	Project Manager	English Success Center Co-Coordinator	26	01/16/2018	03/23/2018
Cangiano, Dya	CC	Project Manager	English Success Center Co-Coordinator	26	04/02/2018	06/01/2018
Cangiano, Dya	CC	Project Manager	English Success Center Co-Coordinator	26	06/11/2018	06/22/2018
Carmona, Mirta	NOCE	Project Expert	Project Expert for DSS database	26	11/27/2017	12/01/2017
Carmona, Mirta	NOCE	Project Expert	Project Expert for DSS database	26	01/08/2018	03/23/2018

Professional Experts
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Chan, Theodore	FC	Technical Expert II	Chemistry Spring Boot Camp	7	01/10/2018	02/20/2018
Dadson, Guy	FC	Technical Expert II	Curriculum Technical Development and Processing	10	01/29/2018	05/25/2018
De la Cruz, Damon	CC	Technical Expert I	Perkins Health Science Cluster Work Plan – Mortuary Science	40	01/02/2018	01/24/2018
Diep, Christie	CC	Technical Expert I	Winter English Boost	20	01/03/2018	01/22/2018
Fernandez, Chris	FC	Technical Expert II	Chemistry Spring Boot Camp	8	01/10/2018	02/10/2018
Flores, Michael	NOCE	Technical Expert II	Diversity and Inclusion Faculty Fellow Program	26	01/16/2018	06/30/2018
Foster, Marcia	FC	Technical Expert II	Program Review-Reader	15	12/18/2017	04/30/2018
Foster, Samuel	FC	Technical Expert II	Chemistry Spring Boot Camp	20	01/10/2018	02/10/2018
Gaitatjis, Elizabeth	NOCE	Technical Expert I	AEBG – NOCE/Fullerton College ESL Alignment Strategy	60	12/18/2017	01/24/2018
Gonzalez, Margarita	FC	Project Expert	Student Diversity Success Initiative	26	01/22/2018	06/01/2018
Gonzalez-Stone, Debra	NOCE	Technical Expert I	PTCB Test Prep Workshop	26	01/08/2018	06/30/2018
Grande, Jolena	CC	Technical Expert	Perkins Health Science Cluster Work Plan – Mortuary Science	40	01/02/2018	01/24/2018
Gulmesoff, Monika	NOCE	Project Coordinator	Mobility Coordinator	26	01/03/2018	02/14/2018
Guthrie, Frank	FC	Technical Expert II	Curriculum Technical Development and Processing	10	01/29/2018	05/25/2018
Gutierrez, Ruth	CC	Technical Expert II	Professional Development Co-Coordinator	20	12/18/2017	01/24/2018
Hamamoto, Bryce	FC	Project Expert	Student Diversity Success Initiative	26	01/22/2018	03/16/2018
Hamamoto, Bryce	FC	Project Expert	Student Diversity Success Initiative	26	04/02/2018	05/04/2018
Haptonstall, Joelle	NOCE	Project Manager	AEBG DSS Workgroup Project Manager	26	01/10/2018	02/23/2018
Hattabaugh, Jon M	FC	Technical Expert II	Curriculum Technical Development and Processing	10	01/29/2018	05/25/2018
Hug, Daniel	NOCE	Project Coordinator	Curriculum Developer	26	12/04/2017	01/05/2018
Ishibashi, Jane	FC	Technical Expert II	Program Review-Reader	15	12/18/2017	04/30/2018
Ison, John	FC	Technical Expert II	Curriculum Technical Development and Processing	10	01/29/2018	05/25/2018
Johnstone, Deborah	NOCE	Project Coordinator	SoCal Sheet Metal JATC	26	01/03/2018	01/17/2018
Kelley, Paul	CC	Technical Expert II	Strong Workforce Regional	40	01/02/2018	06/30/2018
Klyde, Michael	CC	Technical Expert II	Regional Automotive Technology Strong Workforce Grant	10	01/02/2018	06/30/2018

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Lam, Mymy	CC	Project Manager	Teacher Prep Pipeline Grant	8	01/02/2018	01/24/2018
Langgle, Linda	NOCE	Project Manager	ACCT Transitions Coordinator (Career and College)	26	01/08/2018	03/30/2018
Larsen, Chris	FC	Project coordinator	Pathway Transformation Initiative – Math Department	10	01/02/2018	05/25/2018
Larsen, Sarah	NOCE	Project Coordinator	Curriculum Developer	26	12/12/2017	01/05/2018
Lazarus, Laura	FC	Technical Expert II	Chemistry Spring Boot Camp	13	01/10/2018	02/10/2018
Lee, Tania	NOCE	Project Expert	Entry/Re-Entry Strategy Tutor	26	01/08/2018	06/25/2018
Leis, Corey	CC	Technical Expert I	Winter English Boost	26	01/08/2018	01/22/2018
Lynch, Candace	NOCE	Project Coordinator	Curriculum Developer	60	12/04/2017	01/05/2018
Mangan, Michael	FC	Technical Expert II	Program Review-Reader	15	12/18/2017	04/30/2018
Martin, Esmeralda	CC	Project Expert	Dual Enrollment	26	01/16/2018	03/23/2018
Martin, Esmeralda	CC	Project Expert	Dual Enrollment	26	04/09/2018	06/24/2018
McCament, David	CC	Technical Expert I	Perkins Health Science Cluster Work Plan – Mortuary Science	40	01/02/2018	01/24/2018
McCarthy, Barry	FC	Technical Expert II	Program Review-Reader	15	12/18/2017	04/30/2018
McQueen, Deborah	FC	Technical Expert II	Program Review-Reader	15	12/18/2017	04/30/2018
Mejia, Rosa	CC	Project Coordinator	STEM Project Coordinator	26	01/16/2018	06/01/2018
Meza, Rebecca	NOCE	Project Coordinator	Campus Communications Project Coordinator	26	01/15/2018	06/30/2018
Miller, Tania	CC	Project Manager	MLC Coordinator	26	01/08/2018	03/16/2018
Miller, Tania	CC	Project Manager	MLC Coordinator	26	04/02/2018	05/25/2018
Mills, Amy	FC	Project Coordinator	Entering Scholars Program	26	01/17/2018	05/30/2018
Mirascija, Jenna	NOCE	Technical Expert I	AEBG Medical Assistant Internship Program	26	10/16/2017	12/15/2017
Mora, Denise	NOCE	Project Manager	Career Technical Education Career Pathways Grants	26	01/02/2018	05/04/2018
Neider, Kayli	NOCE	Project Expert	Mobility Trainer/Vocational Specialist	26	01/11/2018	03/09/2018
Nguyen, Duc	NOCE	Project Coordinator	AEBG Data and Assessment Collection	26	11/07/2017	12/08/2017
Nguyen, Duc	NOCE	Project Coordinator	AEBG Data and Assessment Collection	26	01/08/2018	03/23/2018
Nguyen, Duc	NOCE	Project Coordinator	AEBG Data and Assessment Collection	26	04/09/2018	05/04/2018

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Nguyen, Duc	NOCE	Project Coordinator	AEBG Data and Assessment Collection	26	05/28/2018	06/29/2018
Nichols, Stephen	CC	Technical Expert I	Perkins Health Science Cluster Work Plan – Mortuary Science	40	01/02/2018	01/24/2018
Nilkanth, Gitanjali	FC	Technical Expert II	Biology: Basic Concepts Boot Camp	8	01/10/2018	06/30/2018
Niyondagara, Alice	NOCE	Project Coordinator	Curriculum Developer	50	12/04/2017	01/05/2018
Nobles, Stephanie	FC	Technical Expert II	Chemistry Spring Boot Camp	8	01/10/2018	02/10/2018
Nunez, Vincent	CC	Project Coordinator	Dual Enrollment	26	01/03/2018	06/30/2018
Orozco, Luciano	CC	Technical Expert	Regional Automotive Technology Strong Workforce Grant	40	01/02/2018	06/30/2018
Padilla, Debra	NOCE	Project Expert	DSN/CACT Advanced Manufacturing Center	26	01/03/2018	01/05/2018
Parseghian, Levon	CC	Technical Expert I	Winter English Boost	26	01/08/2018	01/22/2018
Pelletier, Daniel	CC	Project Manager	Teacher Prep pipeline Grant	8	01/02/2018	01/24/2018
Perera, Ranmalee	NOCE	Technical Expert II	Diversity and Inclusion Faculty Fellow Program	20	01/16/2018	06/30/2018
Peters, Cherrie	CC	Technical Expert II	Perkins Career Pathways Project	20	02/02/2018	02/09/2018
Powers, Miguel	NOCE	Technical Expert I	NOCE Mandatory Flex Day – Featured Speaker	5	01/02/2018	01/04/2018
Powers, Miguel	NOCE	Technical Expert I	NOCE Student Equity's Student Conference – Facilitator/Speaker	9	01/29/2018	02/07/2018
Rauda, Iris	FC	Technical Expert II	Chemistry Spring Boot Camp	8	01/10/2018	02/10/2018
Robertson, Alison	CC	Technical Expert I	Student Success and Support Advising	10	12/19/2017	06/30/2018
Rodriguez, Ralph	NOCE	Project Coordinator	Curriculum Developer	26	12/04/2017	01/05/2018
Rossi, Nicole	FC	Project Coordinator	Pathway Transformation Initiative – Math Department	10	01/02/2018	05/25/2018
Salzameda, Bridget	FC	Technical Expert II	Chemistry Spring Boot Camp	8	01/10/2018	02/10/2018
Sheil, Sean	FC	Technical Expert II	Curriculum Technical Development and Processing	10	01/29/2018	05/25/2018
Shideler, Linda	FC	Project Coordinator	Pathway Transformation Initiative – Math Department	10	01/02/2018	05/25/2018
Sipple, Ruth	FC	Technical Expert II	Program Review-Reader	15	12/18/2017	04/30/2018
Smith, Todd	FC	Technical Expert II	Program Review-Reader	15	12/18/2017	04/30/2018
Stanton, Gretchen	FC	Technical Expert II	Chemistry Spring Boot Camp	8	01/10/2018	02/10/2018
Subramaniam, Brinda	CC	Technical Expert I	eDLA Project (Direct Learning Activity)	20	01/02/2018	06/30/2018

Professional Experts
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Suzuki, Kazue	CC	Project Manager	ESC Co-Coordinator	26	01/15/2018	03/16/2018
Suzuki, Kazue	CC	Project Manager	ESC Co-Coordinator	26	04/01/2018	06/01/2018
Suzuki, Kazue	CC	Project Manager	ESC Co-Coordinator	26	06/11/2018	06/19/2018
Terrazas, Cassandra	CC	Project Expert	High School Outreach Project Expert	26	11/16/2017	03/02/2018
To, Thang	CC	Technical Expert II	Student Success and Support Program Budget Advisor	20	01/12/2018	03/31/2018
Uy, Audrey	NOCE	Technical Expert I	Adult Ed Block Grant Medical Assistant Externship Project	26	12/07/2017	12/15/2017
Velez, Juan	NOCE	Project Expert	Community Liaison	20	01/02/2018	06/30/2018
Vescial, Keith	CC	Technical Expert I	Student Success and Support Advising	10	12/19/2017	06/30/2018
Vescial, Keith	CC	Technical Expert II	Teacher Prep Pipeline Grant	20	01/02/2018	01/24/2018
Wada, Kathryn	CC	Technical Expert I	Student Success and Support Advising	20	12/19/2017	06/30/2018
Ward, Sherry	CC	Technical Expert I	Teacher Prep. Pipeline Grant	15	01/02/2018	01/24/2018
Washington, Tanya	CC	Project Expert	Teacher Prep. Pipeline Grant	10	01/02/2018	01/24/2018
Whiting, Lindsay	NOCE	Technical Expert I	AEBG – NOCE/Fullerton College ESL Alignment Strategy	60	12/18/2017	01/24/2018
Widmann, Peter	FC	Technical Expert I	Physics Concepts and Calculations Spring Boot Camp	12	01/10/2018	01/24/2018
Williams, Courtney	NOCE	Project Expert	Job Coach	26	01/08/2018	03/23/2018
Yates, Lisa	CC	Project Manager	FOCUS Program – Autism Support Group	20	01/29/2018	05/26/2018
Young, Calvin	FC	Technical Expert II	Program Review-Reader	15	12/18/2017	04/30/2018
Young, Gilene	FC	Technical Expert II	Biology Spring Boot Camp	11	01/10/2018	02/10/2018
Zarske, Cindy	FC	Technical Expert II	Curriculum Technical Development and Processing	10	01/29/2018	05/25/2018
Zepeda, Charles	FC	Project Coordinator	Pathway Transformation Initiative	5	01/22/2018	05/25/2018

NOCE TUITION PROGRAMS

Name	Salary	Trimester	Max Permitted Hours per Week
Torres, Elizabeth	Tuition Rate	Winter	26

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: January 23, 2018 Resolution _____
Information _____
SUBJECT: Hourly Personnel 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
January 23, 2018

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Acevedo, Ofelia	NOCE	Clerical/Secretarial - Assist in the campus ESL Learning Program	02/19/18	05/18/18	TE B 4
Alvarado, Alejandra	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	01/12/18	03/24/18	TE F 2
Alvarado, Alejandra	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	04/02/18	05/01/18	TE F 2
Anderson, Brett	FC	Tech/Paraprof - Athletic Program Assistant - Beach Volleyball	01/24/18	06/30/18	TE H 4
Aranda, Maureen	AC	Service/Maintenance - General assistance to the custodial staff	04/02/18	06/29/18	TE B 4
Armijo, Gabriel	FC	Service/Maint - Assist Campus Safety Dept with various duties	01/10/18	04/06/18	TE B 3
Briseno, Victor	FC	Clerical/Secretarial - Assist in campus Bookstore	01/29/18	04/20/18	TE A 1
Campos, Amparo	FC	Service/Maintenance - General assistance to the campus custodial staff	01/29/18	04/30/18	TE B 2
Costa, Dionisio	CC	Service/Maint - Assist in Physical Plant	04/03/18	06/30/18	TE A 2
Cranz, Jon	FC	Service/Maintenance - General assistance to the campus grounds staff	02/08/18	03/23/18	TE B 1
Crisantos Valencia, A.	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	01/12/18	03/24/18	TE F 2
Crisantos Valencia, A.	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	04/02/18	05/01/18	TE F 2
Cruz, Sebastian	FC	Direct Instr Support - Assist in ACT computer lab	01/24/18	05/26/18	TE A 1
Del Rio, Maria	FC	Clerical/Secretarial - General clerical assistance in the Writing Center	01/29/18	04/27/18	TE A 2
Duong, Vian	CC	Clerical/Secretarial - Assist in Dual Enrollment program	01/24/17	04/25/18	TE A 1
Eckert, Sara	CC	Clerical/Secretarial - Assist in the Learning Resource Center	01/24/18	04/25/18	TE A 3
Frye, Joshua	CC	Direct Instr Support - Athletic Program Assistant - Baseball	02/14/18	05/26/18	TE H 3
Garcia, Edwin	FC	Service/Maintenance - General assistance to the campus grounds staff	02/08/18	03/23/18	TE B 1
Giron Hernandez, X.	NOCE	Clerical/Secretarial - Assist in the campus ESL Learning Program	01/22/18	04/20/18	TE A 4
Givens, Alexander	FC	Instr Research Assistant - Assist Horticulture Dept with plant nursery	01/29/18	06/30/18	TE A 1
Godinez Ayala, Miriam	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	01/12/18	03/24/18	TE F 2
Godinez Ayala, Miriam	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	04/02/18	05/01/18	TE F 2
Gonzales, Carlos	CC	Direct Instr Support - Athletic Program Assistant - Baseball	02/14/18	05/26/18	TE H 4
Gonzales, Rolando	FC	Service/Maint - Assist Campus Safety Dept with various duties	01/26/18	04/27/18	TE B 4
Gutierrez, Liz Beth	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	01/12/18	03/24/18	TE F 2
Gutierrez, Liz Beth	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	04/02/18	05/01/18	TE F 2

Hourly Personnel
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Hammock, Caroleena	CC	Clerical/Secretarial - Assist in Counseling Division Office	01/24/18	04/25/18	TE A 1
Isturis, Michelle	FC	Clerical/Secretarial - Assist in the Admissions and Records Office	01/24/18	04/20/18	TE A 2
Isturis, Michelle	FC	Clerical/Secretarial - Assist in the Admissions and Records Office	06/18/18	06/29/18	TE A 2
Jimenez Rosales, N.	FC	Instr Research Assistant - Assist Horticulture Dept with plant nursery	01/29/18	06/30/18	TE A 1
Jones-Williams, D.	FC	Service/Maintenance - General assistance to the campus custodial staff	01/02/18	03/28/18	TE B 2
Kavanaugh, Nicole	FC	Clerical/Secretarial - Assist in the Art Department	02/05/18	05/04/18	TE B 3
Kobular, John	FC	Instr Research Assistant - Assist Horticulture Dept with plant nursery	01/29/18	06/30/18	TE A 1
Le, Vivian	FC	Clerical/Secretarial - Assist in the Counseling Ctr/Re-Entry Connect Program	02/13/18	05/08/18	TE A 2
Lemus, Candelaria	FC	Clerical/Secretarial - Assist in the Paralegal Studies Program	02/05/18	05/06/18	TE B 3
Li, Sa	FC	Clerical/Secretarial - Assist in the International Student Center	03/05/18	05/31/18	TE A 4
Liang, Chunrong	CC	Clerical/Secretarial - Assist in the Learning Resource Center	02/26/18	05/25/18	TE A 3
Lopez Gaspar, G.	FC	Clerical/Secretarial - Assist in the Admissions & Records Office	03/17/18	03/23/18	TE A 1
Michael, Theodora	AC	Clerical/Secretarial - Clerical assistance for District Accounting Office	01/24/18	04/27/18	TE A 2
Miranda, Robert	FC	Tech/Paraprof - Athletic Program Assistant - Football	02/22/18	04/20/18	TE H 4
Morvan, Lisa	CC	Clerical/Secretarial - Assist in Science, Math and Engineering	01/24/17	04/25/18	TE A 4
Perez Mendez, F.	FC	Service/Maintenance - General assistance to the campus custodial staff	10/18/17	04/12/18	TE B 2
Ramos, Juan	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	01/12/18	03/24/18	TE F 2
Ramos, Juan	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	04/02/18	05/01/18	TE F 2
Rodriguez, Angel	CC	Clerical/Secretarial - Assist in the Counseling Office	01/24/18	04/25/18	TE A 1
Rodriguez, Angel	CC	Clerical/Secretarial - Assist in the Counseling Office	06/05/18	06/30/18	TE A 1
Romero, Natalie	FC	Instr Research Assistant - Assist Horticulture Dept with plant nursery	01/29/18	06/30/18	TE A 1
Saenz, Iram	NOCE	Clerical/Secretarial - Assist in the campus ESL Learning Program	02/05/18	05/04/18	TE A 4
Salazar, Valerie	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	01/12/18	03/24/18	TE F 2
Salazar, Valerie	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	04/02/18	05/01/18	TE F 2
Sanchez, Elizabeth	CC	Clerical/Secretarial - Assist in the Bursar fee station for registration	01/24/18	04/25/18	TE A 2
Shellenbarger, A.	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	01/12/18	03/24/18	TE F 2
Shellenbarger, A.	FC	Tech/Paraprof - Special Project for the Educational Partnerships Program	04/02/18	05/01/18	TE F 2
Smith, Nathan	FC	Clerical/Secretarial - Assist in campus Bookstore	01/29/18	04/23/18	TE A 1
Tolley, Colleen	FC	Clerical/Secretarial - Assist in the Financial Aid Office	01/24/18	04/25/18	TE A 2

Hourly Personnel
January 23, 2018

Tomaneng, Lance	CC	Clerical/Secretarial - Assist in the Learning Resource Center	01/29/18	04/25/18	TE A 1
Van, Terri	NOCE	Clerical/Secretarial - Assist in the ESL Learning Center	01/22/18	04/20/18	TE A 4
Vargas, Joshua	CC	Direct Instr Support - Athletic Program Assistant - Baseball	02/14/18	05/26/18	TE H 3
Vargas, Margarita	FC	Service/Maintenance - General assistance to the campus custodial staff	01/02/18	03/28/18	TE B 2
Watson, Andrew	AC	Service/Maintenance - General assistance to the custodial staff	04/02/18	06/29/18	TE B 4
Yrimeo, Kaitlyn	FC	Clerical/Secretarial - Assist with outreach and recruitment for EOPS	01/24/18	04/25/18	TE A 2
Yrimeo, Kaitlyn	FC	Clerical/Secretarial - Assist with outreach and recruitment for EOPS	06/25/18	06/30/18	TE A 2

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Agacer, Andre	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Ang, Exequiel	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 2
Anguiano, Wendy	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Aparicio Herrera, A.	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Arteaga, Andrea	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Avitabile, Joseph	FC	Direct Instr Support - Tutor for the PAL Tutoring Program	01/29/18	06/30/18	TE B 4
Baird, Carissa	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Barraza, Emily	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Benitez, Elodia	NOCE	Direct Instr Support - Interpreter for hearing-impaired students	01/24/18	06/30/18	TE D 1
Bowen, Kelsey	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Buggs, Charlene	CC	Direct Instr Support - Tutor students for Supplemental Instruction	01/25/18	06/30/18	TE B 1
Cao, Tam Ngocbang	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 4
Castorena, Raymond	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Edmondson, Andrew	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 4
Elassal, Justin	CC	Direct Instr Support - Tutor students for Supplemental Instruction	01/25/18	06/30/18	TE B 1
Escobedo, Abigail	FC	Direct Instr Support - Tutor for the Student Diversity Success Initiative	01/24/18	06/30/18	TE A 1
Fischer, Alexis	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Flores, Christopher	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2

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George, Kayley	FC	Direct Instr Support - Tutor students in the campus Writing Center	01/29/18	06/30/18	TE A 3
Golledge, Brooke	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 1
Groot, Josiah	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 2
Guilford, Melinda	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Hernandez, Guadalupe	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Hsueh, Diana	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Kantak, Anil	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 1
Kim, Sungeun	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 1
Koa, Melody	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Lainson, Marisa	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 3
Lara, Yesenia	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 2
Lomeli, Nahtalee	CC	Direct Instr Support - Tutor students in the Learning Resource Center	02/14/18	06/30/18	TE B 1
Lopez, Jaime	NOCE	Direct Instr Support - Tutor for DSS students	01/24/18	06/30/18	TE A 2
Meza, Ariana	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Mezzano, Aaron	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 4
Moore, Thomas	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 3
Morales, Jessica	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Moshi, Robert	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Nasser, Travis	FC	Direct Instr Support - Tutor students in the campus Math Lab	01/29/18	06/30/18	TE A 2
Nguon, Melody	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 3
Nguyen, Thu	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Obara, Therese	FC	Direct Instr Support - Tutor for DSS students	01/29/18	06/30/18	TE A 1
Olimberio, Kathryn	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 4
Ortega, Adriana	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 1
Owens, Jayln	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Pena, Maggie	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Perez, Rocio	FC	Direct Instr Support - Tutor students in the campus Writing Center	01/29/18	06/30/18	TE A 3
Perez, Victor	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Peuv, Kim Hour	CC	Direct Instr Support - Tutor students for Supplemental Instruction	01/25/18	06/30/18	TE B 2

Hourly Personnel
January 23, 2018

Philipp, Giulia	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Ponce, Megan	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	01/25/18	06/30/18	TE A 2
Portillo, Ana	FC	Direct Instr Support - Tutor for the Incite Program	01/24/18	06/30/18	TE A 2
Ramos, Anthony	NOCE	Direct Instr Support - Tutor students in the Cypress Learning Center	01/24/18	06/30/18	TE A 3
Rosales, Destinee	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Sanchez, Starlina	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Schwenke, Karen	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 4
Serban, Rodinela	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Torres, Brianna	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Trujillo, Gisselle	FC	Direct Instr Support - Tutor for the Entering Scholars Program	01/23/18	06/30/18	TE A 2
Walti, Corina	CC	Direct Instr Support - Tutor students in the Learning Resource Center	01/29/18	06/30/18	TE B 1
Westervelt, Kimberly	FC	Direct Instr Support - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Yang, David	FC	Direct Instr Support - Tutor students in the campus Writing Center	01/29/18	06/30/18	TE A 3

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Aranda, Maureen	AC	Service/Maint - Substitute for Classified employee on leave	01/08/18	03/28/18	TE B 4
Clarke, Edward	FC	Clerical/Secretarial - Sub for Classified employee on temp reassignment	01/22/18	06/01/18	TE B 4
Costa, Dionisio	CC	Service/Maint - Substitute for vacant Facilities Custodian I PN CCC904	01/02/18	04/02/18	TE A 2
De Anda, Elvia	FC	Clerical/Secretarial - Substitute for Classified employee on leave	01/02/18	04/02/18	TE B 4
Hernandez, Carolina	NOCE	Clerical/Secretarial - Substitute for vacant A&R Tech PN SCC928	1/8/2018	2/23/2018	TE B 4
Hoang, Wendy	FC	Clerical/Secretarial - Substitute for Classified employee on leave	01/02/18	03/30/18	TE B 4
Jamorabon, Erin	FC	Clerical/Secretarial - Sub for Classified employee on temp reassignment	04/30/18	05/18/18	TE A 4
King, Elliott	FC	Clerical/Secretarial - Sub for Classified employee on temp reassignment	04/30/18	05/18/18	TE A 4
Sorensen, Michelle	CC	Clerical/Secretarial - Substitute for Classified employee on leave	01/29/18	05/26/18	TE B 4
Taylor-Parker, Kevin	FC	Clerical/Secretarial - Substitute for Classified employee on leave	01/02/18	04/03/18	TE A 2
Watson, Andrew	AC	Service/Maint - Substitute for Classified employee on leave	01/08/18	03/28/18	TE B 4
Wiederholt, Kristen	FC	Clerical/Secretarial - Substitute for Classified employee on leave	01/02/18	06/30/18	TE B 4

Hourly Personnel
January 23, 2018

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Acosta, Briana	CC	Full-time Student - Assist in the Career Center	01/29/18	06/30/18	TE A 1
Alvarez, Maria	CC	Full-time Student - Outreach Ambassador	01/29/18	06/30/18	TE A 1
Avila, Anthony	CC	Full-time Student - Assist in CyberPatriot mentorship program	01/08/18	06/30/18	TE A 3
Bocca Diaz, Pierinna	FC	Full-time Student - Tutor students in the campus Writing Center	01/29/18	06/30/18	TE A 3
Bris, Georgios	CC	Full-time Student - Assistance for Student Activities	01/22/17	06/30/18	TE A 1
Bugeno, Montserrat	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 2
Caloca, Alan	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Calzada Magana, K.	FC	Full-time Student - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Carcich, Valentina	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Castro Kahn, Karlie	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Caylor, Carla	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 1
Cochran, Edward	FC	Full-time Student - Tutor students in the campus Writing Center	01/29/18	06/30/18	TE A 3
Daily, Faith	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Del Real, Jessica	CC	Full-time Student - Outreach Ambassador	01/29/18	06/30/18	TE A 1
Diaz Jimenez, E.	FC	Full-Time Student - Clerical assistance for the International Student Center	01/29/18	06/30/18	TE A 2
El soufi, Hadil	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 2
Fouts, Clara	FC	Full-time Student - Tutor students in the campus Writing Center	01/29/18	06/30/18	TE A 3
Ganzon, Brenna	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 2
Gaynor, Melanie	FC	Full-time Student - Tutor students in the campus Writing Center	01/29/18	06/30/18	TE A 3
Gomez, Katya	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Gonzalez, Moises	CC	Full-time Student - Outreach Ambassador	01/29/18	06/30/18	TE A 1
Gutierrez, Henry	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Gutierrez, Janina	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Harris, Valeri	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 1
Heida, Joseph	CC	Full-time Student - Assist in Campus Communications Office	01/24/18	06/30/18	TE A 3
Herrera, Beatriz	CC	Work Study Student - Assist in the Admissions and Records Office	01/17/18	06/30/18	TE A 1

Hourly Personnel
January 23, 2018

Jamal, Faizan	FC	Full-time Student - Clerical assistance for the Business & CIS Division Office	01/29/18	06/30/18	TE A 4
Le, Thomas-James	FC	Full-time Student - Assist in ACT computer lab	01/29/18	06/30/18	TE A 1
Le, Thomas-James	FC	Full-time Student - Assist in ACT computer lab	01/29/18	06/30/18	TE A 2
Lee, Britton	FC	Clerical/Secretarial - Pathway Transformation Initiative/Student Ambassador	01/02/18	06/30/18	TE A 3
Lopez, Karina	CC	Full-time Student - Assist as Outreach Leader	11/16/17	06/30/18	TE B 4
Macias, Irma	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 1
Martinez, Cecilia	FC	Full-time Student - Assist in ACT computer lab	01/29/18	06/30/18	TE A 1
Medina, Arlet-C.	FC	Full-time Student - Assist in ACT computer lab	01/29/18	06/30/18	TE A 1
Medina, Arlet-C.	FC	Full-time Student - Assist in ACT computer lab	01/29/18	06/30/18	TE A 2
Mendoza, Alec	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Ocampo Pineda, J.	FC	Full-time Student - Assist in campus Bookstore	01/17/18	06/30/18	TE A 1
Okajima, Maiko	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 2
Opong, Amylee	FC	Full-time Student - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Ramales, Aaron	FC	Full-time Student - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Ramirez, Alexis	AC	Full-time Student - Clerical assistance for the District Payroll Office	01/02/18	06/30/18	TE A 1
To, Michael	FC	Full-time Student - Tutor for the Supplemental Instruction Program	01/24/18	06/30/18	TE A 2
Villa, Neily	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 2
Villegas, Daisy	FC	Full-time Student - Assist in the Admissions & Records Office	02/01/18	06/30/18	TE A 1
Vo, Hanh	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 1
Xylina, Xing	FC	Full-time Student - Tutor students in the campus Tutoring Center	01/24/18	06/30/18	TE A 1
Zahir, Fahim	FC	Full-time Student - Assist in ACT computer lab	01/29/18	06/30/18	TE A 1
Zahir, Fahim	FC	Full-time Student - Assist in ACT computer lab	01/29/18	06/30/18	TE A 2

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: January 23, 2018

SUBJECT: Volunteers

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

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
January 23, 2018

Name	Site	Program	Begin	End
Adelman, Julianna	FC	Internship - Phys Ed/Athletic Training	01/22/2018	05/26/2018
Apodaca, Christian	FC	Internship - Phys Ed/Athletic Training	01/22/2018	05/26/2018
Arredondo, Armando	FC	Internship - Counseling	01/15/2018	05/31/2018
Bergado, Christian	FC	Veterans Resource Center	01/24/2018	06/30/2018
Bergado, Christian	FC	Veterans Resource Center	07/01/2018	07/30/2018
Gonzalez, Rogelio	CC	Internship - EOPS	01/29/2018	05/26/2018
Jonke, Alexis	FC	Internship - Counseling	01/11/2018	05/30/2018
Luanlert, Virunya	FC	Internship - Counseling	01/22/2018	05/12/2018
Medina, Maria	CC	Internship - Counseling & Student Dev	01/29/2018	05/31/2018
Nasser, Travis	FC	Math & Computer Sci Div - Math Lab	11/27/2017	06/30/2018
Patino, Megan	FC	Internship - Counseling	01/15/2018	05/30/2018
Risiglione, Gabriela	FC	Internship - Counseling	01/11/2018	05/30/2018
Sawhney, Preeti	NOCE	LEAP - Older Adults Program	01/08/2018	06/30/2018
Vigario, Holly	FC	Internship - Phys Ed/Athletic Training	01/22/2018	05/26/2018
Vo, Minh Ngoc Phuong	FC	Internship - Counseling	01/23/2018	05/11/2018

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: January 23, 2018

SUBJECT: Resolution Honoring
Robert Simpson,
Former Cypress College President

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

BACKGROUND: In as much as Dr. Robert Simpson, former President of Cypress College who retired effective June 30, 2017, the Board of Trustees wishes to recognize his contributions to the District during his 31-year tenure and present him with a resolution honoring his years of service and bestowing upon him the distinction of Cypress College President Emeritus.

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 Board adopt Resolution No. 17/18-09 honoring Robert Simpson, former Cypress College President, for his 31 years of service and contributions to the District, and bestow upon him the distinction of Cypress College President Emeritus.

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 No. 17/18-09, Honoring Dr. Robert Simpson
as Cypress College President Emeritus**

WHEREAS, Dr. Robert Simpson has served as President of Cypress College and as a valued member of the Chancellor's Staff in the North Orange County Community College District for five years; and

WHEREAS, Dr. Simpson retired on June 30 after an extraordinary 31 years in education, 21 years with Fullerton College and 10 years with Cypress College; and

WHEREAS, Dr. Simpson has been a passionate advocate for public education, especially for those who begin their studies unprepared for the rigors of academic life; and

WHEREAS, Dr. Simpson's leadership and commitment to Cypress College, the District, and community college education in general have been demonstrated by his membership in many organizations, including the Association of California Community College Administrators and the State Executive Board of Chief Instructional Officers, as well as serving as a Board member for the California Community College Athletic Association; and

WHEREAS, Dr. Simpson has led Cypress College in its 2017 Accreditation Self Study Report, has expanded its programs and facilities, including the Measure J construction planning, and is specifically a strong proponent for the development of a new Veterans Resource Center and a new Science Engineering and Mathematics building; now,

THEREFORE, BE IT RESOLVED that the Board of Trustees joins the students, faculty, and staff of the North Orange County Community College District in extending its deepest appreciation to Dr. Simpson upon his retirement and bestows upon him the distinction of Cypress College President Emeritus.

Dated: January 23, 2018

Jacqueline Rodarte, President

Ed Lopez, Member

Jeffrey P. Brown, Vice President

Molly McClanahan, Member

Ryan Bent, Secretary

Daniel Sebastian, Student Member

Stephen T. Blount, Member

Andrew Washington, Student Member

Barbara Dunsheath, Ed.D., Member