

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

MEETING: Only Meeting in August 2014 DATE: Tuesday, August 26, 2014, 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 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 and 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

*Honor Retirees *Discussion on Orange County Grand Jury Report

College Presidents/Provost

- g. Comments: Resource Table Personnel Members of the Board of Trustees
- 2. a. Approval of Minutes of the Regular Meeting of July 22, 2014.
 - b. **CLOSED SESSION: Per the following sections of the Government Code:**

Per Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR IRMA RAMOS, VICE CHANCELLOR, HUMAN RESOURCES: Employee Organizations: United Faculty/CCA/CTA/NEA, Adjunct Faculty United Local 6106, CSEA Chapter #167, and Unrepresented Employees.

Per Section 55957: 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 review the District's Quarterly Financial Status Report for the quarter ended June 30, 2014, as required by §58310 of Title 5.
- c. It is recommended that the Board receive the Quarterly Investment Report for the quarter ended June 30, 2014.
- [d] It is recommended that the Board adopt Resolution <u>No.14/15-02</u>, to Approve the <u>Purchase of CNC Lathe and Related Equipment Manufactured by HAAS</u>, from Haas Factory Outlet for Fullerton College Machine Technology (Advanced Manufacturing) program. (The Resolution is available for review in the District's Business Office.)
- [e] Authorization is requested to enter into an architectural consultant agreement with Flewelling & Moody Associates, Inc. to develop a Feasibility Study for the construction of the Maintenance and Operations Facility at Fullerton College.
- [f] Authorization is requested to enter into a Cooperative Agreement with the Department of Rehabilitation for the School of Continuing Education's College to Career program for the 2014/15-2016/17 fiscal years and to adopt a resolution certifying the approval to enter into this agreement and to authorize the Vice Chancellor, Finance & Facilities, or the District Director, Fiscal Affairs, to execute any agreements, related documents, and any amendments to modify the agreements on behalf of the District. (The Resolution is available for review in the District's Business Office.)

- [g] It is recommended that the Board consider opting to participate in the Mandate Block Grant for the fiscal year 2014-15.
- [h] Authorization is requested to enter into an agreement with Facilities Planning & Program Services, Inc., for facilities planning services.
- [i] Authorization is requested to enter into an agreement with R2A Architecture for programming and preliminary plan design services for the 1st, 7th, 10th floors, and the warehouse areas at the Anaheim Campus.

4. **INSTRUCTIONAL RESOURCES**

- [a] Authorization is requested for \$75,000 in expenditures from the Fullerton College funds for the 2014-15 Fullerton College Staff Development Program.
- [b] Authorization is requested for Fullerton College to accept numerous donations to the its divisions/departments.

5. HUMAN RESOURCES

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

New Personnel Temporary Management Contract Temporary Reassignment Change in Salary Classification Management Professional Growth & Development Payment for Independent Learning Contracts Leaves of Absence Return from Administrative Leave Temporary Academic Hourly

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

Retirements Resignations New Personnel Promotion Voluntary Changes in Assignment Professional Growth & Development Leaves of Absence

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

6. **GENERAL**

- a. It is recommended that the Board adopt proposed, revised Board Policy 2105, Election of Student Member(s); revised Board Policy 2315, Closed Sessions; revised Board Policy 2330, Quorum and Voting; revised Board Policy 5030, Fees; revised Board Policy 5550, Speech: Time, Place, and Manner; revised Board Policy 6200, Budget Preparation; and revised Board Policy 6250, Budget Management.
- b. It is recommended that the Board receive as an information item the North Orange County Community College District District-wide Strategic Plan 2014-17.
- c. It is recommended that the Board appoint Trustee Donna Miller as the District's trustee representative and Wayne Wedin as the District's community representative on the Orange County Community Colleges Legislative Task Force for the 2014-15 year.

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 contract Violet Ayon, Recording Secretary of the Board, (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.

TO: **BOARD OF TRUSTEES**

DATE: August 26, 2014

Action	Х
Resolution	
Information	
Enclosure(s)	Х

Ratification of Purchase Orders and Checks SUBJECT:

Pursuant to the Purchasing Policy for the North Orange County BACKGROUND: 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 P0095406 - P0097473, check numbers C0040693 -C0040720; F0179063 - F0179977; Q0003628 - 0003742; 88429458 - 88430112; V0031236 - 0031242; disbursements E8540894 - 8541274; and amended purchase orders have been processed since the previous Board meeting. Checks beginning with "C" are from the Cypress College Bursar's office; checks beginning with "F" are Fullerton College Bursar; checks beginning with "Q" are SCE Bursar; checks beginning with "88" are District checks through the County Department of Education; checks beginning with "V" are District revolving checks; 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 P0095406 - P0097473 through August 4, 2014, totaling \$3,953,981.61, and check numbers C0040693 - C0040720, totaling \$33,933.95; check numbers F0179063 - F0179977, totaling \$760,785.82; check numbers Q0003628 - Q0003742, totaling \$8,246.90; check numbers 88429458 - 88430112, totaling \$3,987,420.71; check numbers V0031236 - 0031242, totaling \$72,964.00; and disbursements E8540894 - E8541274, totaling \$351,672.35, through July 31, 2014.

Fred Williams

Recommended by

Approved for Submittal

		BOARDINE				
PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION	
P0095406	Community College League of California	\$26,061.00		CC	Online Library Database Renewals	
P0095661	Foundation for California Community Colleges	\$31,008.43	Capital Outlay	AC	FUSION Annual License Fee for 14/15 FY	
P0095720	Southland Instruments Inc.	\$600.00		FC	Maintenance Agreement for Expert System Video Microscopy	
P0095765	Toshiba America Information Systems Inc	\$63.52		FC	Maintenance Agreement for Copiers	
P0095766	The Circle Inc	\$5,500.00		SCE	Printing Management Services for AC SCE	
P0095881	Toshiba America Information Systems Inc	\$1,884.59		FC	Maintenance Agreement for Copiers	
P0095937	McMurray Stern Inc	\$1,560.00		FC	Maintenance Agreement for Laboratory Equipment	
P0095938	Cell Business Equipment	\$728.17		CC	Maintenance Agreement for Copiers	
P0096510	Henry Schein Inc	\$5,000.00		CC	Blanket Order for Repair of Dental Equipment	
P0096512	Hotsy of Southern California	\$500.00		CC	Blanket Order for Repair of Automotive Equipment	
P0096515	Martin Professional Inc	\$1,500.00		CC	Blanket Order for Equipment Repairs	
P0096519	One Stop Office Solution	\$1,000.00		CC	Blanket Order for Office Machine Repairs	
P0096520	Peterson Hydraulics, Inc	\$1,000.00		CC	Blanket Order for Auto Equipment Repairs	
P0096521	Reliable Ice Equipment, Inc.	\$1,000.00		CC	Blanket Order for Equipment Repairs	
P0096624	Carrier Corp	\$1,500.00		CC	Blanket Order for Air Conditioning Repairs	
P0096698	Knorr Systems Inc	\$4,000.00		FC	Blanket Order for Pool Supplies	
P0096705	West Coast Promo Resource	\$500.00		AC	Promotional Items	
P0096707	M & E Interpreting	\$120,000.00		FC	Sign Language Services; B/A 12/10/13	
P0096708	Veer Inc	\$2,500.00		AC	Blanket Order for Art Supplies	
P0096713	Toshiba America Information Systems Inc	\$2,160.00		SCE	Maintenance Agreement for Copiers	
P0096714	Toshiba America Information Systems Inc	\$635.04		FC	Maintenance Agreement for Copier	
P0096715	Toshiba America Information Systems Inc	\$2,268.00		FC	Maintenance Agreement for Copier	
P0096738	Toshiba America Information Systems Inc	\$783.01		CC	Maintenance Agreement for Copier	
P0096739	Toshiba America Information Systems Inc	\$2,952.48		FC	Maintenance Agreement for Copiers	
P0096740	All Data LLC	\$975.00		FC	Annual Software Subscription	
P0096741	Ruevac Property Services Inc	\$5,688.00		SCE	Blanket Order for Sweeping Service	
P0096742	Montgomery Hardware	\$2,583.38		FC	Door Installation	
P0096743	Educause	\$40.00		SCE	Annual Fee for sce.edu	
P0096744	SARS Software Products Inc	\$4,800.00		SCE	Annual Software License Renewal	
P0096745	Environmental Management Technologies	\$500.00		FC	Blanket Order for Hazardous Waste Removal	
P0096753	VWR Funding Inc	\$4,580.61		CC	Instructional Supplies 1	of 22

	BOARD MEETING 8/20/2014								
PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION				
P0096754	ACCO Engineered Systems	\$16,000.00		FC	Preventive Maintenance Agreement for FC Chillers				
P0096755	Bell Pipe & Supply Co	\$1,263.92		FC	Plumbing Supplies				
P0096756	American Chemical & Sanitary Supply	\$3,000.00		CC	Blanket Order for Custodial Supplies				
P0096757	Rollings Automotive	\$200.00		CC	Blanket Order for Automotive Parts				
P0096758	Kellogg Supply Inc	\$1,700.00		CC	Blanket Order for Grounds Supplies				
P0096759	Simplot Partners - Fullerton Branch	\$3,000.00		CC	Blanket Order for Grounds Supplies				
P0096760	Maintex Inc	\$5,000.00		CC	Blanket Order for Custodial Supplies				
P0096761	Martinez Nursery	\$1,000.00		CC	Blanket Order for Landscape Supplies				
P0096762	One Stop Office Solution	\$750.00		CC	Blanket Order for Copier Repairs				
P0096763	Gale Supply Co	\$10,000.00		CC	Blanket Order for Custodial Supplies				
P0096764	Walters Wholesale Electric Co	\$1,500.00		CC	Blanket Order for Electrical Supplies				
P0096765	Automotive Equipment Solutions	\$500.00		CC	Blanket Order for Equipment Repairs				
P0096766	Unisource Worldwide Inc	\$2,500.00		CC	Blanket Order for Custodial Supplies				
P0096767	Rollings Automotive	\$800.00		CC	Blanket Order for Automotive Repairs				
P0096768	American Rentals Inc	\$500.00		CC	Blanket Order for Equipment Rental				
P0096769	B & M Lawn & Garden Center	\$1,000.00		CC	Blanket Order for Equipment Repairs				
P0096770	Orange County Air Conditioning	\$24,960.00		FC	Maintenance Agreement for Energy Management System				
P0096771	Konica Minolta Business Solutions USA Inc	\$2,606.28		FC	Copier Lease Payments				
P0096772	Scantron Corporation	\$960.00		SCE	Maintenance Agreement for Scanmark Machine				
P0096773	Scantron Corporation	\$960.00		SCE	Maintenance Agreement for Scanmark Machine				
P0096774	SimplexGrinnell	\$3,557.38		CC	Annual Monitoring Fee for Fire Alarm System				
P0096775	Economic Alternatives Inc	\$9,235.80		FC	Monthly Water Treatments for FC Boiler Room				
P0096776	Economic Alternatives Inc	\$22,500.00		FC	Agreement for Maintenance of FC Chillers				
P0096777	Koury Engineering & Testing Inc	\$5,000.00	Capital Outlay	AC	Testing and Inspection of Tech II, and Tech III @ CC				
P0096778	Quality Copying Inc	\$2,800.00		FC	Annual Software Support				
P0096779	Mighty Bug Exterminators	\$2,100.00		CC	Blanket Order for Monthly Gopher Control				
P0096780	Mighty Bug Exterminators	\$2,500.00		CC	Blanket Order for Misc Pest Control Services				
P0096781	Electromechanical Services	\$1,500.00		FC	Blanket Order for Equipment Repairs				
P0096782	Pearson Education Inc	\$1,167.85		SCE	Text Books				
P0096783	Goodwill Serving the People of Southern Los Angeles County	\$1,000.00		SCE	Blanket Order for Interpreting Service				
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION	
P0096784	Higher One, Inc	\$11,000.00		СС	Debit Card Services Agreement for CC and FC	
P0096785	Cameron Welding Supply	\$600.00		CC	Blanket Order for Welding Supplies	
P0096786	Cynmar Corporation	\$500.00		CC	Blanket Order for Instructional Supplies	
P0096787	VWR Funding Inc	\$400.00		CC	Blanket Order for Instructional Supplies	
P0096788	Carolina Biological Supply Co	\$400.00		CC	Blanket Order for Instructional Supplies	
P0096789	Fisher Scientific Co LLC	\$1,000.00		CC	Blanket Order for Instructional Supplies	
P0096790	Sigma-Aldrich Inc	\$1,000.00		CC	Blanket Order for Instructional Supplies	
P0096791	Home Depot	\$400.00		CC	Blanket Order for Hardware Supplies	
P0096792	Stater Bros Markets - A CA Corp	\$300.00		CC	Blanket Order for Grocery Supplies	
P0096793	Pacific Industrial Water Systems	\$2,200.00		CC	Blanket Order for Science Supply Rental	
P0096794	The Circle Inc	\$5,000.00		FC	Printing Management Services for FC	
P0096795	DS Waters of America Inc	\$1,500.00		FC	Blanket Order for Drinking Water	
P0096796	IPTelSupport	\$3,000.00		FC	Blanket Order for Phone Repairs	
P0096797	Prudential Overall Supply	\$2,500.00		CC	Blanket Order for Laundry Service	
P0096798	AT&T Mobility	\$1,000.00		CC	Blanket Order for Cell Phone Services	
P0096799	AT&T Mobility	\$550.00		CC	Blanket Order for Code Blue Phone Service	
P0096800	Eberhard Equipment	\$500.00		CC	Blanket Order for Vehicle Supplies	
P0096801	Eberhard Equipment	\$500.00		CC	Blanket Order for Equipment Repairs	
P0096802	Monarch Bearing Company	\$500.00		CC	Blanket Order for Supplies	
P0096803	Eberhard Equipment	\$4,000.00		CC	Blanket Order for Repairs Ground Equipment	
P0096805	Continuant Inc	\$3,000.00		CC	Blanket Order for Remote Maintenance Support	
P0096806	Air Conditioning Control System Inc	\$5,000.00		CC	Blanket Order for Parts	
P0096807	Air Conditioning Control System Inc	\$5,000.00		CC	Blanket Order for EMS System Repairs	
P0096808	Zephyr Turfcare Equipment	\$1,000.00		CC	Blanket Order for Grounds Equipment Rentals	
P0096809	Yale Chase Equipment and Service Inc	\$500.00		CC	Blanket Order for Vehicle Supplies	
P0096810	Wesco Distribution Inc	\$3,000.00		CC	Blanket Order for Electrical Supplies	
P0096811	Waterline Technologies Inc	\$500.00		CC	Blanket Order for Swimming Pool Supplies	
P0096812	Ware Disposal Company Inc.	\$3,000.00		СС	Blanket Order for Rental Equipment	
P0096813	Vortex Industries Inc	\$1,000.00		СС	Blanket Order for Door Repairs	
P0096814	Ontario Winnelson Company	\$2,000.00		СС	Blanket Order for Maintenance Supplies	
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PO	VENDOR NAME	AMOUNT	FUND SITE	DESCRIPTION
P0096815	MAS Lawnmower Inc	\$500.00	CC	Blanket Order for Grounds Supplies
P0096816	MAS Lawnmower Inc	\$500.00	CC	Blanket Order for Equipment Repairs
P0096817	Marx Bros Fire Extinguisher Co Inc	\$5,000.00	CC	Fire Equipment Services and Supplies
P0096818	Vernes Plumbing Inc	\$3,000.00	CC	Blanket Order for Repairs Services
P0096819	Variable Speed Solutions Inc	\$1,000.00	CC	Blanket Order for Equipment Repairs
P0096820	United Rentals	\$750.00	CC	Blanket Order for Equipment Rentals
P0096821	Tutela Inc	\$500.00	CC	Blanket Order for Maintenance Supplies
P0096822	Tutela Inc	\$3,000.00	CC	Blanket Order for Security Camera Repairs
P0096823	Treeco Arborist Inc	\$500.00	CC	Blanket Order for Tree Trimming/Removal Services
P0096824	Treeco Arborist Inc	\$1,000.00	CC	Blanket Order for Ground Supplies
P0096825	Total Western Inc	\$3,000.00	CC	Blanket Order for Boiler Service
P0096826	Leonard Chaidez Tree Service	\$2,000.00	CC	Blanket Order for Tree Trimming/Removal Services
P0096827	Thermal Combustion Innovators Inc	\$5,000.00	CC	Blanket Order for Hazardous Waste Removal
P0096828	Tennant Sales and Service Co	\$300.00	CC	Blanket Order for Vehicle Supplies
P0096829	Lee & Son Alignment Service	\$500.00	CC	Blanket Order for Vehicle Repairs
P0096830	Simpson Automotive Inc	\$500.00	CC	Blanket Order for Auto Supplies
P0096831	La Habra Fence Co Inc	\$1,000.00	CC	Blanket Order for Fence Repairs/Installations
P0096832	Simpson Automotive Inc	\$500.00	CC	Blanket Order for Vehicle Repairs
P0096833	Knorr Systems Inc	\$1,500.00	CC	Blanket Order for Repairs Pool Equipment
P0096834	Knorr Systems Inc	\$1,000.00	СС	Blanket Order for Pool Supplies
P0096835	Schorr Metals Incorporated	\$1,500.00	CC	Blanket Order for Welding Supplies
P0096836	Schindler Elevator Corporation	\$3,000.00	CC	Blanket Order for Elevator Repairs
P0096837	Roto-Rooter	\$1,000.00	СС	Blanket Order for Plumbing Services
P0096838	Instant Signs & Banners	\$500.00	СС	Blanket Order for Signage Repairs
P0096839	Instant Signs & Banners	\$3,000.00	СС	Blanket Order to Purchase Signs or Banners
P0096840	Robertson's Ready Mix Ltd	\$3,000.00	CC	Blanket Order for Delivery of Concrete Mix
P0096841	Powertech Engines Inc	\$500.00	CC	Blanket Order for Supplies
P0096842	Powertech Engines Inc	\$500.00	СС	Blanket Order for Repairs
P0096843	Pete's Road Service Inc	\$500.00	СС	Blanket Order for Repairs
P0096844	American Rentals Inc	\$2,000.00	СС	Blanket Order for Rental of Equipment
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	BOARD MEETING 0/20/2014							
PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION			
P0096845	American Rentals Inc	\$1,000.00		CC	Blanket Order to Purchase Propane			
P0096846	Bearcom Wireless Worldwide	\$500.00		СС	Blanket Order for Repairs Handheld Radios			
P0096847	Bearcom Wireless Worldwide	\$500.00		СС	Blanket Order for Supplies			
P0096848	B & M Lawn & Garden Center	\$500.00		СС	Blanket Order for Grounds Supplies & Materials			
P0096849	Hillyard	\$10,000.00		СС	Blanket Order for Custodial Supplies			
P0096850	Guerilla Beekeepers LLC	\$500.00		CC	Blanket Order for Rescue or Removal of Bee			
P0096851	Battery Systems Inc	\$3,000.00		CC	Blanket Order for Batteries			
P0096852	Angelus Pacific Co	\$500.00		CC	Blanket Order for Supplies			
P0096853	Verizon Wireless LA	\$7,000.00		CC	Blanket Order for Monthly Cellular Phones			
P0096854	Verizon Wireless LA	\$200.00		CC	Blanket Order for Monthly Cellular Phones			
P0096856	Cambridge University Press	\$1,142.24		SCE	Text Books			
P0096858	Pearson Education Inc	\$5,662.25		SCE	Textbooks			
P0096859	Cambridge University Press	\$975.57		SCE	Text Books			
P0096860	Contemporary Drama Service	\$452.41		SCE	Text Books			
P0096861	Davis Publications Inc	\$1,947.12		SCE	Text Books			
P0096862	Burmax Co Inc	\$2,000.00		FC	Blanket Order for Instructional Supplies			
P0096863	CA Botana International Inc	\$1,000.00		FC	Blanket Order for Instructional Supplies			
P0096866	Dermalogica Inc	\$1,000.00		FC	Blanket Order for Instructional Supplies			
P0096867	Gabels Cosmetics Inc	\$1,000.00		FC	Blanket Order for Instructional Supplies			
P0096868	Home Depot	\$200.00		FC	Blanket Order for Hardware Supplies			
P0096869	Federal Express	\$350.00		AC	Blanket Order for Mailing Fees			
P0096870	AT&T Mobility	\$900.00		AC	Blanket Order for Phone Service			
P0096871	Cone Instruments LLC	\$582.51		CC	Health Science Lab Supplies			
P0096872	CDW Government Inc	\$371.03		FC	Office Supplies			
P0096873	Fisher Scientific Co LLC	\$193.86		CC	Chemistry Lab Supplies			
P0096874	Amazon com	\$86.30		CC	Chemistry Lab Supplies			
P0096875	ADI	\$2,000.00		FC	Blanket Order for Fire Alarm Supplies			
P0096876	Office Depot	\$500.00		AC	Blanket Order for Office Supplies			
P0096877	Smart & Final	\$500.00		FC	Blanket Order for Supplies			
P0096878	Sally Beauty Supply 653	\$1,000.00		FC	Blanket Order for Supplies			
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	BOARD MEETING 0/20/2014								
PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION				
P0096879	Glasby Maintenance Supply Co.	\$1,000.00		FC	Blanket Order for Supplies				
P0096880	Harbor Freight Tools	\$500.00		СС	Blanket Order for Supplies				
P0096881	CDW Government Inc	\$1,588.68		AC	Computer and Supplies				
P0096882	McKesson General Medical	\$5,000.00		FC	Blanket Order for Patient Medical Supplies				
P0096883	Cell Business Equipment	\$2,985.20		СС	Maintenance Agreement for Copiers				
P0096884	Cell Business Equipment	\$4,680.00		СС	Maintenance Agreement for Copier				
P0096885	Cell Business Equipment	\$1,560.00		СС	Maintenance Agreement for Copier				
P0096886	Cell Business Equipment	\$7,350.00		СС	Maintenance Agreement for Copiers				
P0096887	CBS Radio Inc	\$17,202.00		FC	Radio Advertising				
P0096888	Mercury Disposal System Inc	\$2,500.00	Capital Outlay	AC	Disposal of Lighting Material CC Lighting Project				
P0096889	Hillyard	\$1,500.00		СС	Blanket Order for Repairs Custodial Equipment				
P0096890	K & J Magnetics Inc	\$153.19		CC	Physics Lab Supplies				
P0096903	Steve Spangler Science	\$104.62		CC	Physics Lab Supplies				
P0096904	System Tools Software, Inc.	\$265.00		FC	Software Maintenance				
P0096905	Ollivier Corporation	\$1,184.00		FC	Security System Network Upgrade				
P0096906	Amazon com	\$77.59		CC	Chemistry Lab Supplies				
P0096907	Lubrication Engineers Inc	\$1,420.85		CC	Engine Oil				
P0096908	SC Fuels	\$1,089.61		CC	Motor Oil				
P0096909	Electric Car Sales Service	\$772.21		CC	Battery Charger for Club Car Carryall				
P0096910	Commercial Door Metal Systems Inc	\$12,900.00		SCE	Onsite Door Installations at Cypress College				
P0096911	Nexgen	\$1,011.20		CC	Graffiti Removal Spray				
P0096912	Cynmar Corporation	\$37.19		CC	Physics Lab Supplies				
P0096913	B & M Lawn & Garden Center	\$2,417.04		CC	Garden Equipment				
P0096914	Acoustical Material Services	\$943.86		CC	Hardware Supplies				
P0096915	Orange County Water District	\$607.20		CC	Water Production Statement				
P0096916	Montgomery Hardware	\$857.86		CC	Door Hardware				
P0096917	Southern California Football Association	\$1,800.00		FC	Annual Membership				
P0096918	WACAC	\$45.00		FC	Annual Membership				
P0096919	Goodwill Serving the People of Southern Los Angeles County	\$5,000.00		СС	Blanket Order for Interpreting Services				
P0096920	Loma Vista Nursery	\$750.00		FC	Blanket Order for Instructional Supplies				
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	BOARD MEETING 0/20/2014								
PO	VENDOR NAME	AMOUNT	FUND SITI	E DESCRIPTION					
P0096921	Home Depot	\$2,000.00	FC	Blanket Order for Instructional Supplies					
P0096922	Pharmedix	\$5,000.00	FC	Blanket Order for Medical Supplies					
P0096923	Southwest Mobile Storage Inc	\$915.00	FC	Blanket Order for Container Rental					
P0096924	Waxie Sanitary Supply Inc	\$25,000.00	FC	Blanket Order for Custodial Supplies					
P0096925	DS Waters of America Inc	\$1,000.00	FC	Blanket Order for Bottled Water					
P0096926	Quest Diagnostics Inc	\$5,000.00	FC	Blanket Order for Laboratory Services					
P0096927	Nasco Modesto	\$442.15	CC	Physics Lab Supplies					
P0096928	Office Depot	\$2,625.00	FC	Blanket Order for Office Supplies					
P0096929	Gale Supply Co	\$40,000.00	FC	Blanket Order for Custodial Supplies					
P0096930	Gorm Inc	\$30,000.00	FC	Blanket Order for Custodial Supplies					
P0096931	Glasby Maintenance Supply Co.	\$2,000.00	FC	Blanket Order for Custodial Supplies					
P0096932	Maintex Inc	\$15,000.00	FC	Blanket Order for Custodial Supplies					
P0096933	Coastal Carbonic	\$6,000.00	FC	Blanket Order for Pool Chemicals					
P0096934	Fuller Engineering Inc.	\$15,000.00	FC	Blanket Order for Pool Chemicals					
P0096935	McCoy Mills Ford	\$6,000.00	FC	Blanket Order for Vehicles Repair					
P0096936	Smart & Final	\$1,000.00	AC	Blanket Order for Food Supplies					
P0096937	Pitney Bowes Inc	\$2,043.67	AC	Maintenance Agreement for Mailroom Equipment					
P0096938	Refrigeration Unltd Inc	\$492.15	FC	Onsite Motor Replacement					
P0096939	Phone Supplements Inc	\$554.14	FC	Wireless Headsets					
P0096948	Johnstone Supply	\$2,000.00	CC	Blanket Order for HVAC Supplies					
P0096949	Transportation Charter Services Inc	\$30,000.00	FC	Blanket Order for Transportation Services					
P0096950	O'Reilly Automotive Inc	\$1,000.00	CC	Blanket Order for Automotive Parts					
P0096951	SixTen Inc	\$20,000.00	AC	Consultant Services					
P0096952	Amazon com	\$1,290.01	FC	Child Development Lab Supplies					
P0096953	Townsend Public Affairs Inc	\$42,000.00	AC	Blanket Order for Consulting Services					
P0096954	Arthur J Gallagher & Company	\$132,156.00	AC	Workers Compensation; B.A 6-10-14					
P0096956	Auto Body Tool Mart	\$513.06	FC	Battery Tester					
P0096957	Kelly Paper Co	\$544.99	AC	Paper Supplies					
P0096958	Ace Bindery Inc	\$550.00	AC	Binding Service					
P0096959	Pitney Bowes Inc	\$427.68	AC	Repairs to Postage Printer					
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096960	Flinn Scientific Inc	\$157.15		СС	Physics Lab Supplies
P0096961	Pitney Bowes Inc	\$153.31		AC	Postage Supplies
P0096962	Postmaster - Fullerton	\$220.00		AC	Postal Permit
P0096963	Amazon com	\$121.32		CC	Chemistry Lab Supplies
P0096964	CDW Government Inc	\$356.66		FC	Office Supplies
P0096965	Dale Bunch Graphic Repair	\$183.19		AC	Repair Parts
P0096966	WMFY We Mail For You	\$2,116.80		AC	Printing Services
P0096967	International Graphics Solutions Inc	\$387.50		AC	Press Repairs
P0096968	State of California	\$23,270.00		CC	Civil Penalty Cal OSHA
P0096969	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0096970	Kidsguide Inc	\$1,800.00		SCE	Blanket Order for Advertising
P0096971	Cengage Learning Inc	\$1,292.11		SCE	Text Books
P0096972	B & M Lawn & Garden Center	\$800.00		SCE	Blanket Order for Grounds Supplies
P0096973	State of California	\$1,142.50		AC	EPA Fees
P0096974	Hazelrigg Claims Management Services	\$18,250.00		AC	Claims Administration Fee; B/A 5-13-14
P0096975	Newleaf California LLC	\$2,650.00		AC	Chancellor's Staff Retreat Workshop
P0096976	Phone Supplements Inc	\$501.48		CC	Phone Headset
P0096977	Stotz Equipment	\$1,500.00		CC	Blanket Order for Vehicle Parts
P0096978	EBSCO	\$17,000.00		FC	Blanket Order for Library Periodicals
P0096979	A-S Medication Solutions LLC	\$5,000.00		FC	Blanket Order for Health Services Supplies
P0096980	McKesson General Medical	\$5,000.00		FC	Blanket Order for Patient Medical Supplies
P0096981	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0096982	Office Depot	\$64.59		CC	Office Supplies
P0096983	The Lew Edwards Group	\$11,500.00		AC	Bond Planning
P0096984	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0096985	ACCCA	\$345.00		SCE	Annual Membership
P0096986	ACCCA	\$345.00		SCE	Annual Membership
P0096987	Automotive Engine Builders Association	\$259.00		FC	Annual Membership
P0096988	MSC Industrial Supply Co Inc	\$3,000.00		FC	Blanket Order for Instructional Materials
P0096989	Konica Minolta Business Solutions USA Inc	\$3,784.56		FC	Lease Payments of Copiers

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096990	Home Depot	\$5,000.00	Capital Outlay	AC	Blanket Order to Purchase Rock Salt for Central Plant
P0096991	CDW Government Inc	\$1,024.52		AC	Computer & Supplies
P0096992	WB Construction	\$7,085.00		СС	Onsite Carpet Installation
P0096993	Office Depot	\$1,000.00		СС	Blanket Order for Office Supplies
P0096994	A&V Contractors Inc	\$11,226.00	Capital Outlay	AC	Dismantle of Canopy at FC Tech Yard
P0096995	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0096996	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0096997	Rinda, Edward	\$1,096.67		CC	Diagnostic Software
P0096998	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0096999	Office Depot	\$1,500.00		FC	Blanket Order for Office Supplies
P0097000	Office Depot	\$750.00		CC	Blanket Order for Office Supplies
P0097001	Office Depot	\$272.28		CC	Office Supplies
P0097002	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0097003	Amazon com	\$31.33		CC	Chemistry Lab Supplies
P0097004	Amazon com	\$601.09		CC	Chemistry Lab Supplies
P0097005	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0097006	Office Depot	\$500.00		FC	Blanket Order for Office Supplies
P0097007	Office Depot	\$300.00		FC	Blanket Order for Office Supplies
P0097008	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0097009	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0097010	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0097011	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0097012	S&S Worldwide	\$108.14		CC	Chemistry Lab Supplies
P0097013	Orange County Air Conditioning	\$3,050.00		AC	Maintenance Agreement for Exhaust Fans @ AC
P0097014	Orange County Air Conditioning	\$3,945.00		AC	Maintenance Agreement for 2 IS Data Aire Units AC
P0097015	Securtec District Patrol Inc	\$6,528.00		AC	Agreement for Private Patrol Services @ AC
P0097016	Brine Solutions Inc	\$11,400.00	Capital Outlay	AC	Blanket Order for Water Treatment at Cypress College
P0097017	GI Endurant LLC	\$10,000.00	Capital Outlay	AC	Blanket Order for Equipment Repairs at Cypress College
P0097018	Liberty Air	\$5,000.00	Capital Outlay	AC	Blanket Order for Services to Chiller Equipment at Cypress College
P0097019	ADT Security Services Inc	\$979.92		FC	Monitoring Security Systems
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BOARD RECAP FOR THE PERIOD JULY 8, 2014, THROUGH AUGUST 4, 2014

BOARD MEETING 8/26/2014

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0097020	Air Conditioning Control System Inc	\$5,000.00	Capital Outlay	AC	Blanket Order for Servicing AC Equipment at Cypress College
P0097021	Air Conditioning Control System Inc	\$5,000.00	Capital Outlay	AC	Blanket Order for AC Parts and Materials at Cypress College
P0097022	CTE Systems Inc	\$1,050.00		FC	Maintenance Agreement for Time Clocks
P0097023	Facilities Protection Systems Inc	\$2,282.00		AC	Maintenance Agreement for Clean Agent Fire System
P0097024	Eaton Corporation	\$6,648.00		AC	Maintenance Agreement for Powerware Equipment @ AC
P0097025	Schindler Elevator Corporation	\$20,076.00		FC	Maintenance Agreement for FC Elevators
P0097026	Total Western Inc	\$3,375.00		FC	Perform Boiler Checks for Compliance
P0097027	Mesa Energy Systems Inc	\$1,830.00		AC	Maintenance Agreement for Cooling Towers @ AC
P0097028	Cannon, Merle	\$21,000.00	Capital Outlay	AC	Space Inventory Update Fees
P0097029	Cannon, Merle	\$4,000.00	Capital Outlay	AC	Facility Planning Services Fee
P0097030	Ware Disposal Company Inc.	\$115,944.96		AC	Trash Disposal Services for AC, FC, and CC
P0097031	Office Depot	\$600.00		FC	Blanket Order for Office Supplies
P0097032	Office Depot	\$5,000.00		CC	Blanket Order for Office Supplies
P0097033	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0097034	Home Depot	\$5,000.00		FC	Blanket Order for Hardware Supplies
P0097035	Duke Service Company	\$1,000.00		CC	Blanket Order for Equipment Repairs
P0097036	Eastside Window Cleaning	\$3,000.00		CC	Blanket Order for Window Cleaning
P0097037	Acoustical Material Services	\$1,000.00		CC	Blanket Order for Supplies
P0097038	Fullerton Diesel Electric	\$500.00		CC	Blanket Order for Supplies
P0097039	General Air Compressors Inc	\$750.00		CC	Blanket Order for Automotive Equipment Repairs
P0097040	Gorm Inc	\$2,500.00		CC	Blanket Order for Custodial Supplies
P0097041	Action Door Controls Inc.	\$2,000.00		CC	Blanket Order for Repairs
P0097042	Allied Exhaust Systems Inc	\$500.00		CC	Blanket Order for Automotive Supplies
P0097043	Industrial Formulators	\$3,500.00		CC	Blanket Order for Supplies
P0097044	Daikin Applied	\$3,000.00		CC	Blanket Order for Chiller Repairs
P0097045	McKesson General Medical	\$5,000.00		FC	Blanket Order for Medical Supplies
P0097046	Home Depot	\$1,500.00		FC	Blanket Order for Hardware Supplies
P0097047	Ewing Irrigation Products Inc	\$750.00		FC	Blanket Order for Offsite Irrigation Repairs
P0097048	Ewing Irrigation Products Inc	\$3,500.00		FC	Blanket Order for Irrigation Supplies
P0097049	B&K Electric Wholesale	\$8,000.00		FC	Blanket Order for Electrical Parts

	DOARD MEETING 0/20/2014							
PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION			
P0097050	Stotz Equipment	\$1,000.00		FC	Blanket Order for Landscaping Equipment			
P0097051	AAA Electric Motor Sales & Service Inc	\$2,500.00		FC	Blanket Order for HVAC Supplies			
P0097052	AAA Electric Motor Sales & Service Inc	\$1,500.00		FC	Blanket Order for Electrical Supplies			
P0097053	ACCO Engineered Systems	\$4,000.00		FC	Blanket Order for Onsite HVAC Repairs			
P0097054	Action Door Controls Inc.	\$6,000.00		FC	Blanket Order for Onsite Roll up Door Repairs			
P0097056	A Alvarado Painting	\$15,000.00		FC	Blanket Order for Onsite Painting Services			
P0097057	B & M Lawn & Garden Center	\$3,000.00		FC	Blanket Order for Grounds Supplies			
P0097058	B & M Lawn & Garden Center	\$2,000.00		FC	Blanket Order for Offsite Grounds Equipment Repair			
P0097059	Ford Electronics Inc	\$500.00		CC	Blanket Order for Instructional Supplies			
P0097060	Home Depot	\$1,000.00		CC	Blanket Order for Hardware Supplies			
P0097061	O'Reilly Automotive Inc	\$500.00		CC	Blanket Order for Instructional Supplies			
P0097063	Bearings & Drives Inc	\$1,000.00		FC	Blanket Order for HVAC Supplies			
P0097064	Bell Pipe & Supply Co	\$4,000.00		FC	Blanket Order for Plumbing Supplies			
P0097065	Tops Auto Supply	\$600.00		CC	Blanket Order for Auto Supplies			
P0097066	Bell Pipe & Supply Co	\$4,000.00		FC	Blanket Order for Plumbing Supplies			
P0097067	Home Depot	\$350.00		CC	Blanket Order for Hardware Supplies			
P0097068	Boyce Industries Inc	\$2,000.00		FC	Blanket Order for Offsite Pressure Washer Repairs			
P0097069	Clark Security Products	\$3,500.00		FC	Blanket Order for Hardware Supplies			
P0097070	Controlled Key Systems	\$1,000.00		FC	Blanket Order for Hardware Supplies			
P0097071	Dunn Edwards Corp	\$1,500.00		FC	Blanket Order for Painting Supplies			
P0097072	Economic Alternatives Inc	\$2,000.00		FC	Blanket Order for HVAC Supplies			
P0097073	Eberhard Equipment	\$400.00		FC	Blanket Order to Purchase Tractor Parts			
P0097074	SGS Testcom Inc	\$150.00		CC	Blanket Order for Phone Line			
P0097075	Cameron Welding Supply	\$800.00		CC	Blanket Order for Instructional Supplies			
P0097076	Cameron Welding Supply	\$300.00		CC	Blanket Order for Welding Supplies			
P0097077	PRR Systems Division	\$250.00		CC	Blanket Order for Equipment Rental			
P0097078	J W Pepper of Los Angeles	\$816.19		SCE	Sheet Music			
P0097079	E Sam Jones Distributor Inc	\$46,436.77	Capital Outlay	AC	Lighting Retrofit Kits for FC			
P0097080	West-Lite Supply Co Inc	\$4,000.00		FC	Blanket Order for Lighting Supplies			
P0097081	Fullerton Ace Hardware	\$1,500.00		FC	Blanket Order for Hardware Supplies			
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0097082	General Air Compressors Inc	\$500.00		FC	Blanket Order for Compressor Supplies
P0097083	Xerox Corporation	\$4,147.20		FC	Blanket Order for Copier Supplies
P0097084	Fullerton Ace Hardware	\$350.00		FC	Blanket Order for Hardware Supplies
P0097085	Graybar Electric Co Inc	\$1,000.00		FC	Blanket Order for Electrical Supplies
P0097086	Intermountain Lock & Security Supply	\$1,500.00		FC	Blanket Order for Door Hardware
P0097087	Interstate Batteries	\$5,000.00		FC	Blanket Order for Batteries
P0097088	Kaman Industrial Technologies	\$1,000.00		FC	Blanket Order for HVAC Supplies
P0097089	McGraw-Hill Global Education LLC	\$2,006.25		CC	Classroom Materials
P0097090	Lemon Test Only	\$350.00		FC	Blanket Order for Vehicle Smog Checks
P0097091	VWR Funding Inc	\$274.75		CC	Physics Lab Supplies
P0097092	Lowes Companies Inc	\$5,000.00		FC	Blanket Order for Hardware Supplies
P0097093	SimplexGrinnell	\$1,200.00		FC	Blanket Order for Fire Alarm Supplies
P0097094	Loma Vista Nursery	\$3,000.00		FC	Blanket Order for Landscaping Supplies
P0097095	Lowes Companies Inc	\$500.00		FC	Blanket Order for Hardware Supplies
P0097096	McMaster Carr Supply Co	\$6,000.00		FC	Blanket Order for HVAC Supplies
P0097097	Mighty Bug Exterminators	\$2,000.00		FC	Blanket Order for Pest Control Services
P0097098	Montgomery Hardware	\$4,000.00		FC	Blanket Order for Hardware Supplies
P0097099	Orange County Air Conditioning	\$5,000.00		FC	Blanket Order for HVAC Supplies
P0097100	Orange County Farm Supply	\$2,000.00		FC	Blanket Order for Grounds Supplies
P0097101	GST	\$1,777.23		SCE	Computer & Accessories
P0097102	O.H. Casey Inc.	\$4,000.00		FC	Blanket Order for Rental of Portable Toilets
P0097103	Orvac Electronics	\$3,000.00		FC	Blanket Order for Electrical Supplies
P0097104	eLumen Collaborative LLC	\$51,748.00		FC	Software Fees
P0097105	Pep Boys	\$2,500.00		FC	Blanket Order for Vehicle Parts
P0097106	Prunin Arboriculture & Landscapes	\$5,000.00		FC	Blanket Order for Tree Trimming Services
P0097107	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0097108	PRR Systems Division	\$700.00		CC	Blanket Order for Waste Removal
P0097109	Orange County Air Conditioning	\$680.00		AC	Onsite HVAC Repairs
P0097110	Jeffers Handbell Supply Inc	\$545.14		SCE	Sheet Music
P0097111	Orange County Air Conditioning	\$3,140.00		AC	Onsite HVAC Repairs
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION	
P0097112	Novacoast Inc	\$4,552.28		AC	Software Maintenance	
P0097113	Allsteel Inc	\$1,035.17		СС	Office Furniture	
P0097115	WB Construction	\$4,725.00		CC	Onsite Demo and Installation of Interior Wall	
P0097116	Sasco Electric	\$1,620.00		СС	Onsite Data Lines Installation	
P0097117	Statewide California Electronic Library Consortium Inc	\$105.00		FC	Database License Fee	
P0097118	Action Door Controls Inc.	\$5,956.00		FC	Onsite Storefront Doors Installation	
P0097119	Careeramerica LLC	\$3,600.00		FC	Financial Aid TV SAP Service	
P0097120	NorCal Swim Shop	\$593.04		FC	Swim Caps	
P0097121	Campus Career Counselor	\$99.00		CC	Annual Subscription	
P0097122	Corporate Business Interiors Inc	\$38.19		CC	Furniture Locking Kit	
P0097123	Pharmedix	\$5,000.00		FC	Blanket Order for Medical Supplies	
P0097124	Quest Diagnostics Inc	\$5,000.00		FC	Blanket Order for Lab Services	
P0097125	A-S Medication Solutions LLC	\$5,000.00		FC	Blanket Order for Medical Supplies	
P0097126	California Yellow Cab	\$100.00		FC	Blanket Order for Transportation Services.	
P0097127	Electro Medical Instrumentation Corp	\$1,000.00		FC	Blanket Order for Equipment Service	
P0097128	GlaxoSmithKline Company	\$4,000.00		FC	Blanket Order for Medical Supplies	
P0097129	ePromos Promotional Products Inc	\$5,000.00		FC	Blanket Order for Medical Information	
P0097130	Office Depot	\$500.00		FC	Blanket Order for Office Supplies	
P0097131	Morrow Meadows Corp	\$1,500.00		SCE	Blanket Order for Onsite Electrical Repairs	
P0097132	Hillyard	\$16,831.67		FC	Floor Equipment	
P0097133	RJ Electric	\$3,000.00		SCE	Blanket Order for Onsite Parking Lot Light Repairs	
P0097134	Fullerton Ace Hardware	\$1,000.00		FC	Blanket Order for Hardware Supplies	
P0097135	Education Training Research Associates	\$1,220.62		FC	Educational Medical Pamphlets	
P0097136	Federal Express	\$800.00		FC	Blanket Order for Mailing Services	
P0097137	Eureka The California Career Information System	\$1,182.60		FC	Site License	
P0097138	Riddell/All American Sports Group	\$9,340.08		FC	Athletic Uniforms	
P0097139	SMS Systems Maintenance Services Inc	\$1,361.88		AC	Server Maintenance Agreement for AC & SCE	
P0097140	Orange Coast Magazine	\$2,300.00		FC	Magazine Ad	
P0097141	Qualtrics LLC	\$2,485.00		AC	Software Licenses	
P0097142	RJ Electric	\$5,000.00		AC	Blanket Order for Onsite Electrical Repairs	
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	DOARD MEETING 0/20/2014							
PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION			
P0097143	SC Fuels	\$875.00		AC	Blanket Order for Diesel Fuel			
P0097144	Dallas Midwest	\$272.33		FC	Filing Cabinet			
P0097145	Orange County Air Conditioning	\$5,000.00		AC	Blanket Order for HVAC Repairs			
P0097146	Office Depot	\$2,000.00		AC	Blanket Order for Office Supplies			
P0097147	Goldenwest Tire	\$200.00		AC	Blanket Order for Offsite Tire Repairs			
P0097148	Federal Express	\$200.00		AC	Blanket Order for Mailing Services			
P0097149	Fullerton School District	\$300.00		FC	Facilities Usage Fees			
P0097150	Ewing Irrigation Products Inc	\$500.00		AC	Blanket Order for Irrigation Supplies			
P0097151	B & M Lawn & Garden Center	\$1,000.00		AC	Blanket Order for Offsite Grounds Equipment Repair			
P0097152	Controlled Key Systems	\$1,000.00		AC	Blanket Order for Key Replacements			
P0097153	Action Door Controls Inc.	\$3,000.00		AC	Blanket Order for Onsite Door Repairs			
P0097154	Alisteel Inc	\$3,448.35		CC	Office Furniture			
P0097164	CDW Government Inc	\$60,264.00	Capital Outlay	AC	Computer Hardware			
P0097165	Pacific Parking Systems Inc	\$1,000.00		FC	Blanket Order for Parking Meter Supplies			
P0097166	Office Depot	\$285.44		FC	Office Supplies			
P0097167	Controlled Key Systems	\$2,177.83		AC	Key Safe			
P0097168	Aramark Uniform Services	\$10,414.56		AC	Rag and Mop Cleaning Services			
P0097169	Knorr Systems Inc	\$2,500.00		FC	Blanket Order for Pool Maintenance			
P0097170	Konica Minolta Business Solutions USA Inc	\$3,691.44		FC	Copier Lease Payments			
P0097171	Toshiba America Information Systems Inc	\$264.61		AC	Maintenance Agreement for Copier			
P0097172	Toshiba America Information Systems Inc	\$322.81		AC	Maintenance Agreement Copier			
P0097173	Paper Depot	\$350.00		FC	Blanket Order for Paper Shredding			
P0097174	Coast Arbor	\$5,000.00		AC	Blanket Order for Tree Trimming Services			
P0097175	Evolution Mechanical Inc	\$1,717.00		FC	Onsite HVAC Repairs			
P0097176	Controlled Key Systems	\$3,240.00		AC	Onsite Assistance with Key Control System			
P0097177	DS Waters of America Inc	\$312.23		AC	Blanket Order for Water			
P0097178	Presstek Inc	\$982.25		AC	Maintenance Agreement for Sealer/Folding Machine			
P0097179	Montgomery Hardware	\$4,835.52	Bond	AC	Labor and Materials to Repairs Doors @ FC			
P0097180	Bremer's Plumbing & Boiler Services Inc	\$5,000.00		AC	Blanket Order for Plumbing Services			
P0097181	Buddy's All Stars, Inc.	\$773.72		FC	Athletic Clothing			
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PO	VENDOR NAME	AMOUNT	FUND SITE	DESCRIPTION
_			FC	
	Puretec Industrial Water Bourret's Glass & Screen Co	\$710.04 \$892.94	SCE	Maintenance Agreement for High Purity Water System Mirror Installation
			FC	
		\$1,500.00		Blanket Order for Office Supplies
	Ngan-Winward, Vivian	\$500.00	FC	Honorarium
	Apple Computer Inc	\$322.93	FC	Software
	Apple Computer Inc	\$1,957.93	FC	
	Refrigeration Supplies Distributor	\$2,500.00	FC	Blanket Order for HVAC Supplies
	Controlled Key Systems	\$2,500.00	AC	Blanket Order for Onsite Building Repairs
	Apple Computer Inc	\$5,684.05	FC	Computer System
P0097191	City of Anaheim	\$423.00	AC	Fire and Rescue Fees
P0097192	National Association for Community College	\$750.00	FC	Annual Membership
P0097206	O'Reilly Automotive Inc	\$15,000.00	CC	Blanket Order for Auto Supplies
P0097207	Power Toyota Buena Park	\$4,500.00	CC	Blanket Order for Auto Parts
P0097208	Harbor Freight Tools	\$500.00	CC	Blanket Order for Department Supplies
P0097209	Snap-on Business Solutions	\$2,000.00	CC	Blanket Order for Auto Parts and Supplies
P0097210	Matco Tools	\$2,000.00	CC	Blanket Order for Tools & Supplies
P0097211	CCP Industries Inc	\$3,900.00	CC	Blanket Order for Auto Supplies
P0097212	New Pig Corporation	\$3,000.00	CC	Blanket Order for Cleaning Supplies
P0097213	Sherwin-Williams Co	\$2,000.00	CC	Blanket Order for Paint Supplies
P0097214	Sasco Electric	\$3,377.57	CC	Electrical Rack Installation
P0097215	Fullerton Chamber of Commerce	\$525.00	FC	Annual Membership
P0097216	Amazon com	\$477.58	CC	Auto Tech Tools
P0097217	Bearings & Drives Inc	\$800.00	CC	Blanket Order for HVAC Supplies
P0097218	GST	\$309.46	CC	Office Supplies
P0097224	California Community College Athletic Association	\$18,325.00	AC	Membership Dues
P0097225	Presidents' Round Table	\$500.00	AC	Membership Dues
P0097226	National Council on Black American Affairs	\$500.00	AC	Institutional Membership
P0097227	Community College League of California	\$1,500.00	AC	Subscription Renewal
P0097228	Buddy's All Stars, Inc.	\$4,083.40	FC	Athletic Uniforms
P0097229	BSN Sports Inc	\$1,346.09	FC	Team Backpacks
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0097230	Acushnet Company	\$457.05		СС	Custom Golf Balls
P0097231	Venus Textiles	\$3,254.85		СС	Athletic Towels
P0097232	California Pro Sports	\$194.34		СС	Water Polo Balls
P0097233	California Pro Sports	\$755.85		CC	Basketballs
P0097234	California Pro Sports	\$943.81		СС	Athletic Supplies
P0097235	California Pro Sports	\$103.56		CC	Athletic Towels
P0097236	American Dental Education Association	\$945.00		CC	Membership
P0097237	City of Fullerton	\$360.00		SCE	Room Rental
P0097238	Office Depot	\$5,000.00		CC	Blanket Order for Office Supplies
P0097240	Bio Rad Laboratories	\$285.75		CC	Biology Lab Supplies
P0097242	Medco Supply Co	\$7,603.82		CC	Medical Supplies
P0097243	Case & Sons Construction Inc	\$8,370.00	Bond	AC	Welding for Gas Storage Rooms @ FC
P0097244	Canon Solutions America Inc	\$5,276.76		AC	Maintenance Agreement for Copier
P0097245	Medco Supply Co	\$13,000.07		FC	Medical Supplies
P0097246	Amazon com	\$568.20		CC	Physics Lab Supplies
P0097247	Applus Technologies Inc	\$4,796.61		CC	Smog Check System
P0097248	Pezeshki Engineering Inc	\$14,500.00	Capital Outlay	AC	Construction Administration Services for FC Chiller
P0097249	J W Pepper of Los Angeles	\$1,051.98		SCE	Sheet Music
P0097250	Quality Fabricators	\$152.29		CC	Clothing Rack
P0097251	Laundry Loops, Inc.	\$199.80		CC	Laundry Soap
P0097252	Real Volleyball	\$801.64		CC	Volleyball Equipment
P0097253	California Ultimate Designs Inc	\$2,295.78		CC	Swimsuits
P0097254	Countryman Associates Inc	\$500.00		CC	Blanket Order for Repairs of Theatre Equipment
P0097255	California Ultimate Designs Inc	\$1,497.37		CC	Swimsuits
P0097256	Sports Endeavors Inc	\$1,049.07		CC	Soccer Equipment
P0097257	GI Endurant LLC	\$71,028.28	Capital Outlay	AC	Engine Repair for CC Cogen Plant
P0097258	Sigma-Aldrich Inc	\$416.60		CC	Biology Lab Supplies
P0097259	Nasco Modesto	\$3,785.20		CC	Biology Lab Supplies
P0097260	American Tire Depot	\$2,000.00		CC	Blanket Order for Offsite Automotive Services
P0097261	Xerox Corporation	\$31,428.26		FC	Lease Payments for Copiers

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0097262	AJ Construction Specialties Inc	\$10,234.00		SCE	Onsite Restroom Repairs
P0097263	Toshiba America Information Systems Inc	\$2,154.31		FC	Copier Purchase
P0097264	Baker & Taylor Inc	\$140.82		CC	Textbooks
P0097265	Office Depot	\$400.00		FC	Blanket Order for Office Supplies
P0097266	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0097267	Xap Corporation	\$4,305.00		SCE	SCE Online Orientation Maintenance Fees
P0097268	Ricoh Business Systems	\$3,060.62		SCE	Maintenance Agreement for Copier
P0097269	PrestoSports Inc	\$3,000.00		FC	Software License
P0097270	GST	\$677.65		SCE	Computer Supplies
P0097271	Soccer Central Inc.	\$714.96		CC	Athletic Supplies
P0097272	2XL Corporation	\$731.63		FC	PE Supplies
P0097273	Ricoh Business Systems	\$2,050.00		SCE	Over Allowance Click Charges
P0097274	Office Depot	\$2,568.26		CC	Office Supplies
P0097275	Jamex Inc	\$2,000.00		CC	Blanket Order for Print Card Supplies
P0097276	A Alvarado Painting	\$575.00		FC	Onsite Painting Services
P0097277	GST	\$368.29		CC	Office Supplies
P0097279	California Assoc of Comm College Registrars & Adm Officers	\$200.00		FC	Annual Membership
P0097280	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0097281	Time Warner Cable LLC	\$800.00		AC	Monthly Cable Bill
P0097282	National Career Development Association	\$85.00		CC	Institutional Membership
P0097288	Instant Signs & Banners	\$4,740.02		CC	Onsite Sign Installation
P0097289	Otis Elevator Co	\$2,500.00		AC	Blanket Order for Onsite Elevator Repairs
P0097290	Powertech Engines Inc	\$6,000.00		FC	Blanket Order for Equipment Repairs
P0097290	Powertech Engines Inc	\$6,000.00		FC	Blanket Order for Onsite Sweeper Repairs
P0097291	Orange County Fire Authority	\$3,135.00		CC	False Fire Alarm Response Fees
P0097292	Garda CL West Inc	\$1,500.00		SCE	Armored Services
P0097293	Otto Systems LP	\$500.00		CC	Blanket Order for Offsite Theatre Equipment Repairs
P0097294	Scaena Inc	\$1,500.00		СС	Blanket Order for Onsite Repair to Rigging Equipment
P0097295	Affordable Auto Glass	\$500.00		СС	Blanket Order for Replacement of Windshields
P0097298	Scantron Corporation	\$3,000.00		FC	Blanket Order for Scantron Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0097299	Life Technologies Corporation	\$315.28	(СС	Biology Lab Supplies
P0097300	VWR Funding Inc	\$393.54	(СС	Biology Lab Supplies
P0097303	Bishop Co	\$494.41	(СС	Grounds Tools
P0097304	Lincoln Equipment Inc	\$290.14	I	FC	Pool Supplies
P0097305	Boman Forklift	\$500.00	I	FC	Blanket Order for Onsite Forklift Repairs
P0097306	Battery Systems Inc	\$1,269.82	(СС	Automotive Batteries
P0097307	Insight Investments LLC	\$160,650.00	(СС	Computers
P0097313	Office Depot	\$500.00	(СС	Blanket Order for Office Supplies
P0097314	Office Depot	\$1,500.00	(СС	Blanket Order for Office Supplies
P0097315	Quest Diagnostics Inc	\$167.90	I	FC	Laboratory Services
P0097316	Computerland of Silicon Valley	\$897.00	(СС	Software
P0097337	Yale Chase Equipment and Service Inc	\$856.32	(СС	Electric Cart Motor
P0097339	DB Mechanical Inc	\$4,965.00	(СС	Onsite Painting Services
P0097340	Office Depot	\$300.00	I	FC	Blanket Order for Office Supplies
P0097341	CDW Government Inc	\$858.21	I	FC	Office Supplies
P0097342	Totalplan, Inc	\$1,790.88	I	FC	Onsite Work Space Reconfiguration
P0097343	American Accounting Association	\$250.00	I	FC	Online Software Access
P0097345	Office Depot	\$800.00	I	FC	Blanket Order for Office Supplies
P0097346	Office Depot	\$400.00	I	FC	Blanket Order for Office Supplies
P0097347	Office Depot	\$350.00	I	FC	Blanket Order for Office Supplies
P0097348	NAFSA: Association of International Educators	\$425.00	(СС	Annual Membership
P0097349	Cell Business Equipment	\$5,000.00		CC	Blanket Order for Copier Overages
P0097350	Office Depot	\$1,000.00	:	SCE	Blanket Order for Office Supplies
P0097351	Office Depot	\$500.00	:	SCE	Blanket Order for Office Supplies
P0097352	American Red Cross	\$4,500.00		CC	Blanket Order for First Aid Cards
P0097353	New England Biolabs	\$473.39		CC	Biology Lab Supplies
P0097354	Verizon Wireless LA	\$960.00	,	AC	Blanket Order for Wireless Phone Service
P0097355	Pathway Innovations and Technologies Inc	\$384.68		СС	Instructional Supplies
P0097356	Sprint Nextel	\$1,400.00		AC	Blanket Order for Wireless Phone Services
P0097357	Office Depot	\$1,500.00		СС	Blanket Order for Office Supplies
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0097358	Fisher Scientific Co LLC	\$2,105.79		CC	Biology Lab Supplies
P0097359	Office Depot	\$500.00		СС	Blanket Order for Office Supplies
P0097360	Home Depot	\$500.00		AC	Blanket Order for Hardware Supplies
P0097361	South Bay Document Destruction	\$700.00		FC	Blanket Order for Onsite Paper Shredding
P0097362	Office Depot	\$1,000.00		СС	Blanket Order for Office Supplies
P0097363	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0097364	Orange County Business Journal	\$99.00		CC	Subscription Renewal
P0097365	Global Product Sales	\$1,000.00		FC	Blanket Order for Uniforms
P0097366	Total Western Inc	\$1,000.00		AC	Blanket Order for Onsite Boiler Service
P0097367	Glasby Maintenance Supply Co.	\$2,337.92		FC	Cleaning Supplies
P0097368	SMS Systems Maintenance Services Inc	\$895.80		SCE	Computer Supplies
P0097369	Carolina Biological Supply Co	\$1,812.82		CC	Biology Lab Supplies
P0097370	Dell Marketing LP	\$6,831.43		CC	Software & Hardware Maintenance
P0097371	Office Depot	\$1,200.00		CC	Blanket Order for Office Supplies
P0097372	Hardy Diagnostics	\$1,599.10		CC	Biology Lab Supplies
P0097373	4imprint Inc	\$862.90		FC	Health Services Uniforms
P0097374	South Coast Air Quality Management District	\$6,478.26		CC	Air Quality Management Fees
P0097375	Hillyard	\$4,249.05		CC	Cleaning Supplies
P0097376	Environmental Management Technologies	\$2,825.00		CC	Onsite Hazardous Waste Removal
P0097377	Sign-A-Rama	\$1,497.90		SCE	Onsite Sign Installation
P0097378	Corporate Business Interiors Inc	\$84.19		CC	Lock Replacement Kits
P0097379	New Readers Press	\$160.10		FC	News Subscription
P0097380	Montgomery Hardware	\$26,152.31		CC	Onsite Installation of Doors
P0097381	Coast Fitness Repair Shop Inc	\$680.14		FC	Bench Upholstery
P0097382	Atlas Holdings, Inc.	\$1,263.60		CC	Folding Tables
P0097383	Ellis, Pilar	\$703.00		FC	Reimbursement for Online User License
P0097384	National Court Reporters Association	\$600.00		CC	Membership
P0097385	951 Designs	\$2,035.81		FC	Custom Shirts
P0097386	Herrera, Paul	\$150.00		FC	Honorarium for Guest Speaker
P0097387	American Library Association	\$98.49		FC	Bookmarks
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	BOARD MEETING 0/20/2014							
PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION			
P0097388	Demco Inc	\$122.96		FC	Office Supplies			
P0097389	Sprint Nextel	\$5,000.00		FC	Blanket Order for Cell Phone Services			
P0097390	Shiffler Equipment Sales Inc	\$1,500.00		FC	Blanket Order for Hardware Supplies			
P0097391	Sunny Hills Car Wash	\$1,000.00		FC	Blanket Order for Automobile Care			
P0097392	Vision Communications Company	\$1,000.00		FC	Blanket Order for Radio Supplies			
P0097393	Pacific Industrial Water Systems	\$700.00		FC	Blanket Order for Salt Delivery			
P0097394	Grainger Inc	\$8,500.00		FC	Blanket Order for Hardware Supplies			
P0097404	Totalplan, Inc	\$82,076.56		FC	Onsite Counseling Center Furniture Installation			
P0097405	Compview	\$1,585.84		CC	Classroom Equipment			
P0097406	Emergency Lighting Equipment Services Co. Inc	\$2,466.07		CC	Onsite Lighting System Repairs			
P0097407	University of California - San Diego	\$800.00		CC	MDTP Site License renewal			
P0097408	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies			
P0097409	Sigma Internet Inc	\$2,395.00		CC	Software Maintenance			
P0097410	YBH Restaurants Inc	\$212.65		CC	Catering for New Student Orientation			
P0097411	Carousel Industries of North America Inc	\$213,286.19	Capital Outlay	AC	Wireless Hardware Licensing and Support; B/A 6-10-14			
P0097412	Bio Corporation	\$3,640.69		CC	Biology Lab Supplies			
P0097413	Cynmar Corporation	\$1,069.55		CC	Biology Lab Supplies			
P0097414	Red Digital Cinema Camera Company	\$672.05		CC	Computer Supplies			
P0097415	Allsteel Inc	\$6,954.39		FC	Office Furniture			
P0097416	Gunlocke Company LLC	\$4,800.43		FC	Office Furniture			
P0097417	Corporate Business Interiors Inc	\$3,504.17		FC	Office Furniture			
P0097418	CDW Government Inc	\$172.05		FC	Computer Supplies			
P0097419	De Lage Landen Financial Services Inc	\$103,476.75		AC	CISCO Hardware & Software Support; B/A 6/25/13			
P0097420	Pacwest Security Services	\$18,000.00		AC	Security Services			
P0097421	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies			
P0097423	Lee Lawnmower Corp	\$2,548.59		CC	Grounds Equipment			
P0097424	Roto-Rooter	\$500.00		AC	Blanket Order for Onsite Plumbing Services			
P0097425	Amazon com	\$52.05		CC	Physics Lab Supplies			
P0097426	Mesa Energy Systems Inc	\$3,000.00		AC	Blanket Order for Onsite Chiller Repairs			
P0097427	Orange County Air Conditioning	\$1,570.00		AC	Onsite Fire Damper Repairs			
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0097428	GST	\$1,317.90		FC	Computers
P0097429	Omega Industrial Supply Inc	\$745.97		СС	Cleaning Supplies
P0097430	Office Depot	\$414.45		CC	Office Supplies
P0097431	Gall's	\$1,000.00		AC	Blanket Order for Safety Uniforms
P0097432	Bremer's Plumbing & Boiler Services Inc	\$3,900.00		AC	Onsite Plumbing Repairs
P0097433	Orange County Air Conditioning	\$5,000.00		FC	Blanket Order for HVAC Supplies
P0097434	Coastal Carbonic	\$117.77		FC	Pool Supplies
P0097435	Orange Empire Athletic Conference	\$5,500.00		FC	Membership
P0097439	Compview	\$6,687.36		CC	Projectors
P0097440	Office Depot	\$14,144.00		AC	Office Supplies
P0097441	Interface Security Systems LLC	\$384.00		FC	Blanket Order for Alarm Monitoring Services
P0097442	Instant Signs & Banners	\$2,272.00		CC	Onsite Banner Installation
P0097443	Sherwin-Williams Co	\$1,000.00		CC	Blanket Order for Paint
P0097444	O'Reilly Automotive Inc	\$500.00		CC	Blanket Order for Automotive Supplies
P0097446	Tops Auto Supply	\$600.00		CC	Blanket Order for Auto Parts
P0097447	Refrigeration Supplies Distributor	\$1,000.00		CC	Blanket Order for Instructional Supplies
P0097448	Tops Auto Supply	\$4,000.00		CC	Blanket Order for Supplies
P0097449	Ford Electronics Inc	\$2,500.00		CC	Blanket Order for Auto Electric Parts
P0097451	Office Depot	\$2,368.48		AC	Office Supplies
P0097452	JE Halliday Sales Inc	\$1,766.25		AC	Press Parts
P0097453	WMFY We Mail For You	\$248.41		AC	Printing Services
P0097454	Educause	\$40.00		SCE	Domain Renewal
P0097455	Perez, Jennifer	\$50.00		AC	Job Posting
P0097456	Metado	\$539.00		SCE	Helpdesk System
P0097457	Accrediting Commission for Schools	\$820.00		AC	Accrediting Fees
P0097458	DS Waters of America Inc	\$240.00		FC	Blanket Order for Water Services
P0097459	PR Media	\$575.00		AC	Advertising for Employment
P0097460	Pro-Ed	\$322.96		СС	Instructional Materials
P0097461	Battery Systems Inc	\$1,352.49		FC	Club Car Batteries
P0097462	Broadcast Supply Worldwide	\$3,950.18		FC	Radio Console Board

	PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P	0097463	James Stanfield Company Inc	\$573.86		СС	Instructional DVDs
P	0097464	Houghton Mifflin Harcourt Publishing	\$184.69		AC	Publications
P	0097465	Vision Marking Devices	\$185.05		AC	Stamps
P	0097466	S/P 2	\$199.00		CC	Annual Software Renewal
P	0097468	College Source Inc	\$6,171.00		FC	Online Software
P	0097469	Diversified Business Services	\$1,854.78		FC	Uniforms
P	0097470	The Lew Edwards Group	\$11,500.00		AC	Consultant Agreement
P	0097471	BSN Sports Inc	\$1,483.94		CC	Athletic Uniforms
P	0097472	Reliable Sheet Metal Works	\$611.28		FC	Replace Stair Treads
P	0097473	ASCIP	\$926,144.00		AC	P & L Insurance Premium; B/A 6/24/14

\$3,953,981.61

Approved by:

Fred Williams, Vice Chancellor

- **TO**: BOARD OF TRUSTEES
- **DATE**: August 26, 2014

- Action Resolution Information X Enclosure(s) X
- SUBJECT: Quarterly Financial Status Report Ended June 30, 2014

BACKGROUND: Pursuant to §58310 of Title 5 of the California Code of Regulations, the Chief Executive Officer of each community college district shall submit a report showing the financial and budgetary conditions of the district, including outstanding obligations, to the governing board on a quarterly basis.

The Chief Executive Officer of each community college district shall also prepare a quarterly report based on measurements and standards as established by the Board of Governors of the California Community Colleges and certified on forms provided by the State Chancellor. It is further required that this report be reviewed by the district governing board and entered into the minutes of a regularly scheduled meeting.

Accordingly, attached is the California Community Colleges Quarterly Financial Status Report form CCFS-311Q for the quarter ended June 30, 2014. This agenda item was submitted by Rodrigo Garcia, 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 item is submitted in accordance with Board Policy 6300, Fiscal Management.

FUNDING SOURCE AND FINANCIAL IMPACT: The State Chancellor's Office requires that the District file a quarterly financial status report known as the CCFS-311Q. This agenda item does not result in any financial impact to the District.

RECOMMENDATION: It is recommended that the Board review the District's Quarterly Financial Status Report for the quarter ended June 30, 2014, as required by §58310 of Title 5.

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

SUBJECT: Quarterly Investment Report as of June 30, 2014

BACKGROUND: The Quarterly Investment Report for the quarter ended June 30, 2014, is submitted in accordance with Section 53646 (b) of the Government Code. During the quarter, there has been no change to Board Policy 6320, Investments.

- 1. <u>The Orange County Treasurer's Money Market Educational Investment Pool</u>. As of June 30, 2014, the District had **\$163,705,452.27** on deposit. The total of the Orange County Treasurer's Combined Educational Investment Pool, at net book value, was **\$3,252,674,418** and the market value was **\$3,254,001,324**. This represents an unrealized gain for accounting purposes of approximately 0.041%, which equates to **\$66,783** for the District. This paper gain is the result of a decrease in interest rates, which caused the values to increase. The average net interest rate for the quarter ended June 30, 2014, was **0.36%**. Net interest earned for the quarter totaled **\$146,329.54**.
- <u>Cypress College and Fullerton College Investments.</u> As of June 30, 2014, the colleges' investments total \$1,987,915.71. Of this amount, \$1,883,952.77 was invested in certificates of deposit and \$103,962.94 was invested in savings or money market accounts. The interest rates vary from 0.30% to 1.59%.

Investments in the Orange County Treasurer's Money Market Educational Investment Pool and the Cypress and Fullerton colleges' investments meet Board Policy 6320, Investments, adopted by the Board of Trustees on February 12, 2002, and revised on June 14, 2005. This agenda item was submitted by Rodrigo Garcia, 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 item is submitted in accordance with Board Policy 6320, Investments.

FUNDING SOURCE AND FINANCIAL IMPACT: Interest earnings can be used for purposes specified within the funds where they are earned.

RECOMMENDATION: It is recommended that the Board receive the Quarterly Investment Report for the quarter ended June 30, 2014.

Fred Williams

Recommended by

Approved for Submittal

Action _____ Resolution _____ Information X Enclosure(s) X

- **TO**: BOARD OF TRUSTEES
- **DATE**: August 26, 2014

ActionXResolutionXInformation_____Enclosure(s)X

SUBJECT: Resolution to Approve the Purchase of CNC Lathe and Related Equipment Manufactured by Haas

BACKGROUND: Fullerton College is requesting to purchase a CNC Lathe and related equipment manufactured by HAAS from Haas Factory Outlet in the amount of \$88,556 plus tax and freight. The purchase is for use in the delivery of instruction in the Fullerton College Machine Technology (Advanced Manufacturing) program as part of a Perkins approved project for instructional improvement in advanced manufacturing applications. This machine is representative of the type students will be expected to set up, program and operate in the Orange County manufacturing and precision machining environment.

The Haas Factory Outlet in Anaheim is the only source that the District could purchase the Haas equipment. Haas uses the Factory Outlet concept for worldwide sales, parts and service distribution of Haas machines on an exclusive distributor basis and therefore, no other company can sell the Haas Equipment in the exclusive territorial area of north Orange County. Pursuant to Public Contract Code Section 3400(c)(3), the District has determined that the Haas equipment is a necessary item and that is available from one source. The purchase would work an incongruity and not produce any advantage to competitively bid the procurement/purchase of the Haas equipment since there is only one vendor that can sell the Haas Equipment. This agenda item was submitted by Jenney Ho, District Director, Purchasing.

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: Funding for this purchase will come from Perkins (VTEA).

RECOMMENDATION: It is recommended that the Board adopt Resolution <u>No.14/15-02</u>, to <u>Approve the Purchase of CNC Lathe and Related Equipment Manufactured by HAAS</u>, from Haas Factory Outlet for Fullerton College Machine Technology (Advanced Manufacturing) program in the amount of \$88,556 plus tax and freight.

Recommended by

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

Action	Х
Resolution	
Information	
Enclosure(s)	

SUBJECT: Enter Into Architectural Consultant Agreement with Flewelling & Moody

BACKGROUND: On June 11, 2002, the Board approved to enter into an architectural agreement with Flewelling & Moody Associates, Inc. (Architect) for the design and construction of the Maintenance and Operations Facility (Project) at Fullerton College, which was one of the projects initially included in the District Master Plan implementation as part of voter approval of Measure X. The agreement with the Architect included the following services: Pre-Design (Programming), Design Development, Construction Documents, Bidding, Construction, and Post Construction. The first two phases – Pre-Design and Design Development were completed. However, staff determined to put the project on hold until a later date. The campus is looking into the viability of constructing the Project on a new location on campus and has determined to have the Architect execute a Feasibility Study in order to address the following:

- 1. Architectural and engineering information and coordination as required by the District's CEQA/EIR Consultant.
- 2. Programmatic requirements of the Project.
- 3. Impact to the Campus Master Plan.
- 4. Preliminary construction cost estimate.

The Project will be located on the north side of the campus, north of Berkeley, and east of Building 3000 and 3100. The Feasibility Study will incorporate an alternative location within the same parcel of land. Two separate options will be developed by the Architect and their team of consultants for the college's review and consideration with two separate construction estimates. The advantages and disadvantages of the two options will be presented to the college. After review and selection by the college, the final proposed conceptual design or option will be presented to the District's CEQA/EIR Consultant for coordination. The Architect proposes to provide the required architectural and engineering services at a cost of \$59,346, inclusive of all reimbursables. Should the college determine to proceed with the construction of the Project, additional approval will be requested from the Board. This agenda item was submitted by Richard Storti, Interim Vice President, Administrative Services, Fullerton College.

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

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

FUNDING SOURCE AND FINANCIAL IMPACT: The architectural and engineering fees of \$59,346, inclusive of reimbursables, will be charged to Capital Outlay funds.

RECOMMENDATION: Authorization is requested to enter into an architectural consultant agreement in the amount of \$59,346, inclusive of reimbursables, with Flewelling & Moody Associates, Inc. to develop a Feasibility Study for the construction of the Maintenance and Operations Facility at Fullerton College. The term of the agreement shall be effective August 27, 2014, and terminate on November 30, 2014. Authorization is further requested for the Vice-Chancellor, Finance & Facilities, to execute the agreement on behalf of the District.

- TO: BOARD OF TRUSTEES
- **DATE**: August 26, 2014
- **SUBJECT**: School of Continuing Education, Disabled Student Programs and Services (DSPS), College to Career Cooperative Agreement

BACKGROUND: The School of Continuing Education (SCE) Disabled Student Programs and Services (DSPS) received a College to Career (C2C) Cooperative Agreement for fiscal years 2014/15 - 2016/17. Funded through the Department of Rehabilitation (DOR), this project promotes movement from college to employment through participation in postsecondary education/inclusion and vocational services. Twenty students will be selected each fiscal year and provided up to five years of C2C services in completing an educational plan consisting of an inclusive course(s) at the postsecondary level building the necessary skills to secure and maintain integrated competitive employment. Students also will receive vocational services in the form of employment preparation, job development and/or placement, job retention, follow-up and non-supported employment job coaching. SCE staff will work closely with the DOR counselor through the eligibility, planning, and follow-up processes to ensure that coordinated service provision will lead to successful employment outcomes. This agenda item was submitted by April Guajardo, Special Project Director, C2C.

How does this relate to the five District Strategic Directions? This item responds to Direction #1: The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses; and 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 submitted in accordance with Board Policy 3280, Grants.

FUNDING SOURCE AND FINANCIAL IMPACT: The SCE is a recipient of a three-year College to Career Cooperative Agreement from the Department of Rehabilitation for the period of July 1, 2014, through June 30, 2017, in the amount of \$250,000.

RECOMMENDATION: Authorization is requested to enter into a Cooperative Agreement with the Department of Rehabilitation for the School of Continuing Education's College to Career program for the 2014/15-2016/17 fiscal years. It is further requested that the Board adopt a resolution certifying the approval to enter into this agreement and to authorize the Vice Chancellor, Finance & Facilities, or the District Director, Fiscal Affairs, to execute any agreements, related documents, and any amendments to modify the agreements on behalf of the District.

Action	Х
Resolution	Х
Information	
Enclosure(s)	X

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

Action	Х
Resolution	
Information	
Enclosure(s)	

SUBJECT: Opting to Participate in the 2014/15 Mandated Block Grant

BACKGROUND: Assembly Bill 1464 in the 2012-13 Budget created a Mandate Block Grant (MBG) that gave community colleges the option of choosing between two methods of mandate cost reimbursement: The traditional reimbursement claim process or the MBG, which would reimburse Districts on a \$28 per funded full time equivalent student (FTES) basis.

In order to take advantage of "guaranteed" funding, the North Orange County Community College District (NOCCCD) chose to participate in the MBG for the fiscal year 2013/14 and received \$902,321. The estimated revenue for fiscal year 2014/15 is \$975,600. The option to participate will be made on a year-by-year basis. This agenda item was submitted by Rodrigo Garcia, 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 6300, Fiscal Management.

FUNDING SOURCE AND FINANCIAL IMPACT: The NOCCCD would receive approximately \$975,600.

RECOMMENDATION: It is recommended that the Board consider opting to participate in the Mandate Block Grant for the fiscal year 2014/15. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Fiscal Affairs, to execute the participation request to the Chancellor's Office on behalf of the District.

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

Action	Х
Resolution	
Information	
Enclosure(s)	

SUBJECT: Facilities Master Plan Programming

BACKGROUND: On January 24, 2012, the Board of Trustees approved the NOCCCD's 2011 Comprehensive Master Plan. One component of that plan was facilities plans for the District, Cypress College, and Fullerton College. The facilities portion of that plan described numerous facilities projects that were needed to meet the educational requirements of the District/colleges.

While we have the list of projects as part of the plan, the Comprehensive Master Plan doesn't cover the details of the projects including sequencing, scheduling, scope/magnitude, cost estimates, delivery method, and cash flow analysis.

District staff is recommending the hiring of Facilities Planning & Program Services, Inc. (FPPS) as facilities consultants to come in and work with campus/District Facilities staff including meeting with the campus governance groups to develop planning documents necessary to carry out a potential bond program starting November 2014. FPPS staff will function as an extension of District staff and report to the District Facilities Director. The District also plans to bring in campus architects, consultants to comply with the California Environmental Quality Act (CEQA) and engineers to conduct utility assessments, in addition to FPPS staff.

This project with FPPS is estimated to be completed over the next 2 ½ months and will run from August 28, 2014, to November 14, 2014, at an estimated cost of \$177,000 including reimbursables. Billing rates are: \$175 for project executive, \$150 for senior planners, and \$95 for technical assistants. It is expected that one senior planner will work for the District on a full-time basis with two project executives, another senior planner and a technical assistant coming in as needed. Total estimated hours are 1,262.

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: Funding will be from the Capital Outlay Fund.

RECOMMENDATION: Authorization is requested to enter into an agreement with Facilities Planning & Program Services, Inc. (FPPS), for the period of August 28, 2014, to November 14, 2014, for an amount not to exceed \$177,000 for facilities planning services. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

Action X Resolution Information Enclosure(s)

SUBJECT: Programming and Preliminary Plan Design Services at the Anaheim Campus

BACKGROUND: The Anaheim Campus tower has the 7th and 10th floors that have not been built-out. With the addition of a new Vice Chancellor, Educational Services and Technology, there is a need to build permanent offices for the new Vice Chancellor and staff.

District staff is looking at several alternatives; the direction that staff will take will depend on the result of the November Bond election. One alternative is to put the Vice Chancellor on the 7th floor along with staff as well as the District Diversity Director and staff. The second alternative is to locate the Vice Chancellor, staff, and District Diversity Director and staff on the 10th floor. If the 7th and 10th floors are used, then there will be some reprogramming required on the 1st floor area when the Vice Chancellor, Educational Services and Technology, is currently located along with some reprogramming for the District Warehouse to accommodate storage currently located on the 10th floor.

District staff is recommending that the firm R2A Architecture be hired for programming and preliminary plan design services for the 1st, 7th, 10th floors, and the warehouse areas for the period August 28, 2014, to December 31, 2014, for an amount not to exceed \$52,500. This includes two alternative plans as well as reimbursables.

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: Funding will be from the Capital Outlay Fund.

RECOMMENDATION: Authorization is requested to enter into an agreement with R2A Architecture for programming and preliminary plan design services for the 1st, 7th, 10th floors, and the warehouse areas at the Anaheim Campus for the period August 28, 2014, to December 31, 2014, for an amount not to exceed \$52,500. This includes two alternative plans as well as reimbursables. 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

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

Action Resolution

Information Enclosure(s)

n <u>X</u> n ______ n ______ s) _____

SUBJECT:Fullerton College2014-2015 Staff Development Program

BACKGROUND: The Staff Development Committee at Fullerton College supports the campus vision of creating "a community that promotes inquiry and intellectual curiosity, personal growth and life-long appreciation for the power of learning." The committee believes that the college can best realize this vision and optimize student success when it supports professional development for all members of the campus community to create a genuine learning institution of committed educators.

The Office of Staff Development in collaboration with the Staff Development Committee has planned events and activities for the 2014-2015 academic year that are consistent with statewide staff development guidelines, the District-wide Strategic Directions, Fullerton College goals, and accreditation standards. The planned offerings are designed to be opportunities for sustained and ongoing learning, with an emphasis on collaborative learning, rather than simply a collection of "once and done" workshops. These include:

Ongoing Academies

- Adjunct Academy
- New Faculty Seminar
- Teaching and Learning Certificate
- Common Core
- Emerging Technologies

Workshop Series

- Cultural Responsiveness/Equity
- Habits of Mind
- Online Pedagogy
- Health/Wellness/Work-Life Balance

Orientations/Trainings

- MyGateway/Webstar
- Turnitin.com
- Blackboard
- ADA Access and compliance
- Safety and emergency preparedness

Conference Attendance

- Interdisciplinary teams attend
- Implement campus-wide dissemination plans
 - --Teams design and conduct workshops for professional learning academies
 - --Teams collaborate to create professional learning events
 - --Teams contribute to existing student success initiatives on campus

This item was prepared by Dani Wilson, Dean of the Library/Learning Resources, Instructional Support Programs and Services Division, and Jeanne Costello, Staff Development Coordinator.

How does this relate to the five District Strategic Directions? This item relates to Districtwide Strategic Direction 1: *The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses.* When educators are provided with meaningful and sustained opportunities for professional learning, they transform their practice and identities as educators which contributes to a more powerful learning environment across campus, in classrooms, support centers, and the offices that support the work of the college. Clearly the goals of the Staff Development program directly relate to District Objective 1.1: *NOCCCD will provide professional development and training on factors that impact student success.* If we provide transformational learning experiences focused on best practices for educators and encourage everyone at the college to consider the ways in which professional improvement contributes to the development of a true learning institution, then we will all be aware of the factors that impact student success and empowered to incorporate them into our everyday interactions with each other and the students we serve.

How does this relate to Board Policy: Staff Development at Fullerton College directly relates to Board Policy 1002, Philosophy, Section 2.5: *Resources and programs will be provided to support staff and professional development through special learning opportunities, sabbatical leaves, conferences, and workshops*. Certainly, this is the primary purpose of Staff Development at Fullerton College, but rather than thinking about professional development as simply "special opportunities," we would like to support educators on campus to put professional learning at the center of their practice in order to foster a culture of reflection and improvement that informs everything we do.

FUNDING SOURCE AND FINANCIAL IMPACT: The funding source is \$75,000 from college funds.

RECOMMENDATION: Authorization is requested for Fullerton College to expend \$75,000 from college funds for its 2014-2015 Staff Development Program. Expenditures are estimated to include, but are not limited to:

- \$21,350 for campus speakers/presenters and academy coordinators
- \$3,600 for supplies and training materials
- \$50 for membership (4C/SD)
- \$18,000 for supporting professional development activities and events (e.g. consultants, contracted services, refreshments)
- \$20,000 for broad spectrum conferences
- \$12,000 for software and equipment updates/repairs in the Teaching Effectiveness Center

Authorization is requested for the funding of necessary related costs as events take place, including, but not limited to: supplies, conference registrations and other related expenses, promotional materials, contracted services, training resources, recognition awards, consultants, speakers, refreshments, etc. Specific agenda items and Independent Contractor Agreements will be provided for Board approval at appropriate times.

Further authorization is requested for the Fullerton College President to execute all contracts, including, but not limited to, group booking contracts and agreements and Independent Contractor agreements.

Rajen Vurdien

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

SUBJECT: Fullerton College Donations Action X Resolution _____ Information _____ Enclosure(s) _____

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 Counseling Division – Puente Program:

• \$400 Cash Donation – Ms. Hilary White

To the Fullerton College Fine Arts Division/Art Department:

- Etching, "Todd" Ron Reeder
- Porcelain Thin Ware Sculpture, "Harley's Grove" Philip Cornelius
- Soft Ground Etching, "The Bombardment of the Getty Center" Sandow Birk
- Painting by Gronk (Untitled) Gronk Nicandro
- Installed Ceramic Tiles on the 1000 Building Outside Wall, "These Days" Marlo Bartels
- Oil Paintings on Canvas, "Path to Coyote Hills" and "Trees in Golden Meadow" George Tapley
- Stoneware and Beeswax Sculpture, "Star Alarm Bell", 2012, Edition 5 of 5 Ben Jackel
- Oil on Canvas Painting, "Emerge" Mia Tavonatti
- Book, "Sus Frescos en el Instituto Nacional de Cardiologia" Robert Miller

To the Fullerton College Fine Arts Division/Music Department:

- \$1,000 Cash Donation Mr. Thomas Duff
- Thirty Music Textbooks and Musical Scores Donna Weber
- To the Fullerton College Fine Arts Division/Theatre Arts Department:
- Cornely Machine (Industrial embroidery machine) Ms. Susan Babb
- Fabrics, 2-Wolf Mannequins, Several Design, Tailoring, Draping and Pattern-Making Books Ms. Judith Pettigrew

To the Fullerton College Library:

- Two (2) Textbooks Anonymous
- Webster's New Twentieth Century Dictionary (1 Book) Mr. Gene Majors
- Beyond the Americans with Disabilities Act (1 Book) Mr. Paul McKinley
- Four Non-Fiction Books Mr. Bob Sherrill
- Last Stand (1 Book) Dr. Rajen Vurdien
- Three (3) Books and 15 Periodicals Mr. John Ayala
- 8 Boxes of Professional and Miscellaneous Books Ms. Janet Portolan
- Four Boxes of Professional Books and Journals Ms. Lois Powers

To the Fullerton College Physical Education Division:

• \$3500.63 Cash Donation - Mr. Gary M. Pietruszweski

To the Fullerton College Social Sciences Division/Office of Special Programs/STEM Camps:

• \$15,000 Cash Donation - United Way of Orange County, Sergio Contreras

To the Fullerton College Technology and Engineering Division/Automotive Technology Department:

• Used Automatic Buick Transmission (1967 Pontiac Firebird - Mr. Lee Lindquist

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

- RD80 Rotary Die Serial Number WHQ14-05-92052 RotoMetrics, Mr. Phil Taylor
- NRP Rotary Die Mark: AVIS2003327 RotoMetrics, Mr. Phil Taylor
- NRP Rotary Die Mark:O-105 RotoMetrics, Mr. Phil Taylor
- RD Scorer Blade RotoMetrics, Mr. Phil Taylor

To the Fullerton College Technology and Engineering Division/Radio Station KBPK:

• \$1000 Cash Donation – Mr. Thomas Duff

To the Fullerton College Technology and Engineering Division/Welding Department:

• 3000 Pounds of Various Welding Electrodes – Mr. Bill Bridges

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

SUBJECT: Academic Personnel

Action	Х
Resolution	
Information	
Enclosure(s)	Х

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.

NEW PERSONNEL

LaBounty, Jennifer FC Director, EOPS, CARE and CalWORKS Range 24, Column A Management Salary Schedule Eff. 09/02/2014 PN FCM954

Lipiz-Gonzalez, Elaine CC EOPS Manager Range 16, Column A Management Salary Schedule Eff. 09/02/2014 PN CCM969

TEMPORARY MANAGEMENT CONTRACT

Viltz, Stanley FC Interim Dean, Social Sciences Range 32, Column G + Doctorate (60%) Management Salary Schedule Eff. 08/11/2014-12/31/2014

TEMPORARY REASSIGNMENT

Giles, Scott FC Physical Education Instructor

To: FC Interim Dean, Physical Education Range 32, Column A (100%) Management Salary Schedule Eff. 08/11/2014-12/31/2014

Column 2, Step 2

CHANGE IN SALARY CLASSIFICATION

Abutin-Mitsch, Jeannie	FC	Counselor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 (Schedule B only) Eff. 08/25/2014
Alcala, Lilia	SCE	Older Adult Program Instructor (ADJ) From: Column 2, Step 1

To:

Alhadeff, Andrew CC Physical Education Instructor From: Class B, Step 1 To: Class B, Step 2 Eff. 08/22/2014

Al-Shawa, Ahmad	СС	Chemistry Instructor (ADJ) From: Column 3, Step 2 To: Column 3, Step 3 Eff. 08/25/2014
Alvarez, Javier	FC	Art Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/25/2014
Anderson, Lisa	FC	Physical Education Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Arcila, Billy	СС	Music Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Arellano, Peggy	SCE	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Atallah, Carmen	SCE	ESL Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 09/08/2014
Bacon, Marta	SCE	Older Adult Program Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Baitoo, Hilda	FC	Art Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Barragan, Valeria	СС	Foreign Language Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014

Bava, Jose	FC	Biology Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Betterley, Shiloh	СС	Psychology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Blumer, Collette	FC	Speech Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Bromberger, Kristine	CC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Brooks, Dawn	FC	Music Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Brookshire, Michael	FC	Radio/TV Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Bugbee, Walter	СС	Auto Collision Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Chavoya, Joe	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/08/2014
Cheng, Clara	FC	Music Instructor (ADJ) From: Column 3, Step 2 To: Column 3, Step 3 Eff. 08/25/2014

Choi, Timothy	CC	Mathematics Instructor (ADJ) From: Column 1, Step 0 To: Column 3, Step 0 Eff. 08/25/2014
Chrispens, Adriana	CC	Mathematics Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Contreras, Anne	CC	Dental Technology Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 08/25/2014
Corona, Emily	FC	Environmental Science Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Crooks, Brian	FC	Physical Education Instructor From: Class C To: Class D Eff. 08/22/2014
Cummins, Megan	CC	Economics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Dane, Joe	FC	Administration of Justice Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/25/2014
Davis, Gregory	FC	Administration of Justice Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Dickey, Cherie	CC	Reading Instructor From: Class D To: Class F Eff. 08/22/2014

Dickinson, Amy	FC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Edwards, Lawrence	FC	Speech Instructor (ADJ) From: Column 3, Step 2 To: Column 3, Step 3 Eff. 08/25/2014
Entus, Robert	СС	Chemistry Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/25/2014
Espinosa, Timothy	FC	Theatre Art Instructor From: Class B, Step 1 To: Class C, Step 6 Eff. 08/22/2014
Farnham, Paul	FC	Mathematics Instructor From: Class C To: Class D Eff. 08/22/2014
Fearn, Cynthia	FC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Fehr, Jody	СС	ESL Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Ferrier, Allison	SCE	DSPS Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 09/08/2014
Fueger, Mary	FC	Applied Design Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014

Funderburk, Michelle	СС	Dance Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Goldman, Arthur	CC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Guza, Eugene	SCE	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Hampton, Bradley	СС	Theatre Arts Instructor (Adj) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Harter-Johnson, Danashanti	FC	Physical Education Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Hayden, Gregg	FC	Administration of Justice Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Hendrix, Jeff	CC	Dance Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Heneks, Kasava	СС	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Hernandez, Steven	SCE	Older Adult Program Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014

Hinaro, Nahrin	FC	Counselor From: Class B To: Class C Eff. 07/01/2014
Hines, Michael	FC	Administration of Justice Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Ho, Nguyen	FC	Machine Technology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Hoa, Tran	CC	Mathematics Instructor From: Class B To: Class C Eff. 08/22/2014
Hogan, Faith	CC	CIS Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Huerta, Phillip	FC	Counseling Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 (Schedule A only) Eff. 08/25/2014
Itagaki, Michael	FC	Sociology Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Johnson, Jarvis	FC	Speech Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Knox, Molly	SCE	Older Adults Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014

Lawrence, Roberta	CC	Dental Hygiene Instructor From: Class D To: Class E Eff. 08/22/2014
Ledesma, Nicole	CC	Mathematics Instructor From: Class B To: Class C Eff. 08/22/2014
Lindenberger, Linda	FC	Applied Design Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Liu, Jinghui	FC	Foreign Language Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Loew, Valerie	FC	Horticulture Instructor From: Class B, Step 1 To: Class C, Step 10 Eff. 08/22/2014
Maine, Robert	FC	Auto Technology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Martin, Kimberley	SCE	Early Child Education Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Marsh, Donald	FC	Printing Technology Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 08/25/2014
Martinez, Mary	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/08/2014

Mastin, Kathleen	SCE	Older Adults Program Instructor (ADJ) From: Column 1, Step 1 To: Column 2, Step 2 Eff. 09/08/2014
Mathot, Sarah	FC	Nutrition Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
McGuthry, Katheryn	FC	Psychology Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Monteleone, Jo	FC	Drama Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Netzer, Jeffrey	СС	Art Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Nguyen, Kelly	СС	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Nobles, Stephanie	СС	Chemistry Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Obritz, Michele	SCE	Counselor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 (Schedule B only) Eff. 09/08/2014
Okubo, Emi	СС	Foreign Language Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014

Pattison, Eric	FC	Automotive Technology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Price, Rene	FC	Mathematics Instructor From: Class C To: Class D Eff. 08/22/2014
Rahbarnia, Shohreh	FC	Chemistry Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Ravenscroft, Carrie	CC	Court Reporting Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Ray, Michael	FC	Foreign Language Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Reich, Louis	FC	Philosophy Instructor (ADJ) From: Column 3, Step 2 To: Column 3, Step 3 Eff. 08/25/2014
Rennie, Nancy	FC	Printing Technology Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Ritter, Vic	FC	Business Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Robertson, Scott	CC	ESL Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014

Roche, John	FC	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Russell, Christy	СС	English Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Sahakian, Souzan	SCE	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Salinas, Alex	SCE	Non-Credit Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Samuels, Charlotte	СС	Political Science Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Sanchez-Silva, Olivia	SCE	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Sandoval, Carlos	СС	Psychology Instructor From: Class D To: Class E Eff. 08/22/2014
Santostefano, Michela	SCE	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Sayed, Donna	SCE	Literacy Lab Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 09/08/2014

Schleicher, Matthew	СС	Theater Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Schubel, Kathryn	СС	Physics Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Scott, Ericka	FC	English Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Sepulveda, Christine	СС	Anthropology Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Shew, Roger	FC	Music Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Sibley-Smith, Andrea	SCE	DSPS Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 09/08/2014
Sims, Elijah	FC	Counseling Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 (Schedule A only) Eff. 08/25/2014
Small, Peter	SCE	Older Adult Program Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Smith, Susan	CC	Nursing Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/22/2014

Smith, Ward	CC	Librarian (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 (Schedule B only) Eff. 08/25/2014
Stasiuk, Pedro	SCE	ESL Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Swendsrud, Astri	CC	Art Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Syed, Amena	FC	Mathematics Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Wade, Marcu	FC	Cosmetology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Westcott, John	FC	Journalism Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Wilder, Kimberly	FC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 08/25/2014
Wilson, Elizabeth	CC	Dental Hygiene Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. O8/22/2014
Yorba, Joseph	FC	Mathematics Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 08/25/2014

Zacharias, Andrew CC Music Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014

MANAGEMENT PROFESSIONAL GROWTH AND DEVELOPMENT

Carter, Dione

SCE Manager, SCE Basic Skills Program First Increment (\$400) Eff. 07/01/2014

Hubbard, Vaniethia

SCE Dean, SCE Inst/Student Services First Increment (\$400) Eff. 07/01/2014

PAYMENT FOR INDEPENDENT LEARNING CONTRACT-2014 SUMMER INTERSESSION

Grande, Jolena	CC	\$ 60.00
Green, Carol	CC	\$ 10.00
Mercer, Robert	CC	\$ 40.00
Ward, Carol	FC	\$ 60.00

LEAVES OF ABSENCE

Ashburn, Shirley	CC	Nursing Instructor Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 08/22/2014-11/13/2014
Byde Robert	FC	Psychology Instructor

Byde, Robert FC Psychology Instructor Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 08/22/2014-11/13/2014

Casillas, Lupe FC Counselor Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 08/15/2014-10/13/2014

DuBois, Toni	FC	Vice President, Student Services Family Medical Leave (FMLA/CFRA) (Intermittent) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 06/01/2014-09/16/2014
Gotoh, Akiko	CC	Chemistry Instructor Load Banking Leave With Pay (5.00%) Eff. 2014 Fall Semester
Henderson, Bruce	FC	English Instructor Load Banking Leave With Pay (100%) Eff. 2014 Fall Semester
Kiszely, Elizabeth	FC	English Instructor Load Banking Leave With Pay (46.67%) Eff. 2014 Fall Semester
Lewin, Pamela	FC	Physical Education Instructor Load Banking Leave With Pay (5.00%) Eff. 2014 Fall Semester
Mottershead, Allen	CC	Engineering/Electronics Instructor Family Medical Leave (FMLA/CFRA) (Intermittent) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 08/22/2014-12/12/2014
Nguyen, Gregory	FC	Mathematics Instructor Load Banking Leave With Pay (26.67%) Eff. 2014 Fall Semester
Ruiz, Rosalinda	FC	English Instructor Load Banking Leave With Pay (100%) Eff. 2014 Fall Semester
Tackabury, Pam	FC	English Instructor Load Banking Leave With Pay (6.67%) Eff. 2014 Fall Semester
Wolfe, Jeana	FC	Psychology Instructor Load Banking Leave With Pay (10.00%) Eff. 2014 Fall Semester

RETURN FROM ADMINISTRATIVE LEAVE

Herrera, Edgar

CC Foreign Language Instructor Eff. 07/10/2014

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2014 SUMMER INTERSESSION

Avant, James	FC	Column 1, Step 0
De Dios, Paul	CC	Column 2, Step 0
Lai, Irving	CC	Column 2, Step 0

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2014 FALL SEMESTER, TRIMESTER

	~~	
Huynh, Timothy	CC	Column 2, Step 0
Joe, Shell	CC	Column 2, Step 0
Karimi, Atousa	FC	Column 1, Step 0
Kennison, Christopher	CC	Column 1, Step 0
•		•
Kihara, Sarah	CC	Column 1, Step 0
Killian, Amanda	FC	Column 1, Step 0
Kim, Shinah	CC	Column 1, Step 0
Kirk, Johanna	FC	Column 1, Step 0
Kowach, Melody	FC	Column 1, Step 0
		•
Kuyper, Lance	CC	Column 1, Step 0
Lacy, Sunita	FC	Column 1, Step 0
Lam, Tracy	CC	Column 2, Step 0
Lam, Yin	CC	Column 1, Step 0
Lecuyer, Jacob	CC	Column 1, Step 0
	CC	•
Leis, Corey		Column 1, Step 0
Lim, Alex	FC	Column 1, Step 0
Lopez, Karen	CC	Column 1, Step 0
MacMullin, Cynthia	CC	Column 1, Step 0
Mark, Allison	FC	Column 1, Step 0
Martin, Katie	FC	Column 2, Step 0
Mathur, Raghu	CC	Column 3, Step 0
Maughan, Stefanie	CC	Column 1, Step 0
McCarver, Stacee	FC	Column 1, Step 0
Melkonian, Arpi	FC	Column 3, Step 0
Miller, Robin	FC	Column 1, Step 0
Monroe, Tiffany	CC	Column 1, Step 0
•		
Moradi Nargesi, Mahnaz	CC	Column 1, Step 0
Moshiri, Farrokh	FC	Column 2, Step 0
Munz, Kristina	FC	Column 1, Step 0
Navarro, Oscar	FC	Column 1, Step 0
Nguyen, Diem	CC	Column 1, Step 0
Parillo, Michael	CC	Column 1, Step 0
•	FC	
Pham, Calvin		Column 1, Step 0
Pomeroy, Diana	CC	Column 1, Step 0
Richardson, Justin	FC	Column 1, Step 0
Sanchez, Sandra	CC	Column 1, Step 0
Sandowicz, Ryan	FC	Column 1, Step 0
Sanford, John	FC	Column 1, Step 0
	CC	
Scott, Kym		Column 1, Step 0
Shear, Michelle	FC	Column 1, Step 0
Slavens, Jesse	CC	Column 2, Step 0
Sobhanian, Soha	CC	Column 1, Step 0
Stenos, Maria	FC	Column 1, Step 0
Stephens, Daniel	CC	Column 1, Step 0
Stockstill, Wendy	CC	Column 1, Step 0
•		
Tiangco, Jefferson	FC	Column 1, Step 0

Vakil-Jessop, Carolee	FC	Column 1, Step 0
Wallis, Patrick	SCE	Column 2, Step 0
Warsinski, Jeffrey	CC	Column 1, Step 0
Westerkamp, Robin	FC	Column 2, Step 0
White-Elliott, Cassundra	FC	Column 3, Step 0
Winiemko, Gordon	FC	Column 2, Step 0
Wright, Marnie	CC	Column 1, Step 0
Yuan, Grace	CC	Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Hernandez, Maribel	CC	Column 1, Step 0
Kihara, Sarah	CC	Column 1, Step 0
Krebs, Yvette	CC	Column 1, Step 2
Tharani, Deepa	CC	Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Aburas, Jasmine	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Acevedo, Cristina	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Akiko, Gotoh	CC	Administer Chemistry Proficiency Exams Class F Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Alacron, Andrea	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Allen, Tammy	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Balama, Jodi	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class D Not to exceed 20 hours Eff. 06/23/2014-08/14/2014

Academic Personnel August 26, 2014		
Brown, Denise	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Campbell, Justin	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Carpio, Brenda	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Combs, Jennifer	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class F Not to exceed 2 hours Eff. 01/23/2014
Conley, Dianna	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Craig, Dale	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class E Not to exceed 2 hours Eff. 08/07/2014
Dayton, Steven	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class F Not to exceed 2 hours Eff. 08/07/2014
De Roo, Robin	CC	Administer Chemistry Proficiency Exams Class C Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Foster, Marcia	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014

Foster, Sam	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class F Not to exceed 2 hours Eff. 01/23/2014
French, Darren	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Hadley, Stanley	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Herrera, Trisha	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Hicks, Jeffrey	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Hidle, Jade	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Huesca, Claudia	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Johnson, Allison	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Keefer, Stephanie	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Kimura, Stewart	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class B Not to exceed 2 hours Eff. 08/07/2014

Academic Personnel August 26, 2014		
Kinkel, Jennifer	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Krause, Daniel	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Kyle, Diana	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class E Not to exceed 2 hours Eff. 08/07/2014
Kyle, Diana	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class E Not to exceed 2 hours Eff. 01/23/2014
Landis, Lenore	CC	Administer Chemistry Proficiency Exams Class D Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Liang, Carly	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Manati, Sima	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Mark, Allison	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Martin, Micah	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014

McAllister, Alan	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class D Not to exceed 2 hours Eff. 08/07/2014
McCarver, Stacee	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
McClurkin, Tina	SCE	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class E Not to exceed 20 hours Eff. 06/28/2014-8/25/2014
Merritt, Adrienne	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Middleton, Donna	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Miller, Robin	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Mitts, Teri	CC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class D Not to exceed 17 hours Eff. 05/25/2014-06/27/2014
Navarro, Oscar	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Nilkanth, Gitanjali	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014

Orlovska, Kseniya	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Pinkham, Bill	CC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class E Not to exceed 17 hours Eff. 05/25/2014-06/27/2014
Reinke, Keryl	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Richards, Holly	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Roman, Raquel	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Snyder, Peter	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class F Not to exceed 2 hours Eff. 01/23/2014
Starkey, James	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Sung, Tae	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Tomooka, Craig	CC	Administer Chemistry Proficiency Exams Class F Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year

Trinh, Hung	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Vandervort, Kimberly	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Vann, Lynette	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Williams, Michelle	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014
Wilson, Marcus	FC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class F Not to exceed 2 hours Eff. 08/07/2014
Young, Cameron	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/12/2014-08/13/2014

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

SUBJECT: Classified Personnel

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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 August 26, 2014

RETIREMENTS

Dugan, Michele	CC	Student Services Specialist 12-month position (100%) Eff. 09/01/2014 PN CCC952
Gout, Janet	SCE	Administrative Assistant I 12-month position (100%) Eff. 12/31/2014 PN SCC977
RESIGNATIONS		
Hedberg, Marcia	FC	Health Services Administrative Assistant 10.5-month position (100%) Eff. 08/23/2014 PN FCC878
Isaac, George	CC	IT Specialist, Systems Applications 12-month position (100%) Eff. 08/23/2014 PN CCC768
NEW PERSONNEL		
Arreguin, Juan	СС	Facilities Custodian I 12-month position (100%) Range 27, Step A + 10% Shift Classified Salary Schedule Eff. 07/28/2014 PN CCC894
Dorado, Armando	СС	Facilities Custodian I 10-month position (100%) Range 27, Step A + 10% Shift Classified Salary Schedule Eff. 08/04/2014 PN CCC870
Fronk, Justin	СС	Facilities Custodian I 12-month position (100%) Range 27, Step A + 10% Shift Classified Salary Schedule Eff. 08/04/2014 PN CCC754

Classified Personnel August 26, 2014		
Gutierrez, Danny	FC	Campus Safety Officer 12-month position (100%) Range 31, Step A + 5% Shift Classified Salary Schedule Eff. 08/27/2014 PN FCC633
Iglesias, Annalisa	AC	Executive Assistant III 12-month position (100%) Range 30C, Step F Confidential Salary Schedule Eff. 09/03/2014 PN DEN989
Leonardo, Victor	CC	Facilities Custodian I 12-month position (100%) Range 27, Step A + 10% Shift Classified Salary Schedule Eff. 07/28/2014 PN CCC783
McPheron, Lisa	FC	Director, Campus Communications 12-month position (100%) Range 16, Column A Management Salary Schedule Eff. 09/02/2014 PN FCM988
Smoley, Daren	CC	Tutorial Services Coordinator 11-month position (100%) Range 40, Step A Classified Salary Schedule Eff. 09/02/2014 PN CCC726
West, Christopher	CC	Financial Aid Technician 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 08/27/2014 PN CCC970

Classified Personnel August 26, 2014

PROMOTION

Funaoka, Lisa	FC	12-mo	ssions & Records Technician onth position (100%) CC999
		To:	FC Admissions & Records Specialist 12-month position (100%) Range 36, Step E + 5% Longevity Classified Salary Schedule Eff. 08/27/2014 PN FCC648
Marathe, Nishad	SCE	12-mo	ssions & Records Technician onth position (100%) CC893
		To:	CC Financial Aid Technician 12-month position (100%) Range 36, Step E + 5% Longevity Classified Salary Schedule Eff. 09/09/2014 PN CCC849
Storti, Richard	SCE	12-mo	ger, Administrative Services onth position (100%) CM992
		To:	FC Vice President, Administrative Services 12-month position (100%) Range 37, Step A + PG&D Management Salary Schedule Eff. 08/27/2014 PN FCM958
VOLUNTARY CHANGES	IN ASS	SIGNM	ENT
Cazales, Yadira	FC	Produ	ction Center Specialist (75%)

Permanent Increase in Months & Percent Employed From: 11 months, 75% To: 12 months, 100% Eff. 09/01/2014 PN FCC970

Classified Personnel August 26, 2014		
Cook, David	FC	Instructional Assistant (50%)
		Temporary Increase in Percent Employed From: 50% To: 75% Eff. 08/18/2014 – 12/18/2014
Hoang, Anna	FC	Instructional Assistant (60%)
		Permanent Increase in Percent Employed From: 60% To: 75% Eff. 09/10/2014 PN FCC890
Kim-Shepard, AeYoung	FC	Administrative Assistant I (100%)
		Temporary Change in Assignment To: FC Administrative Assistant III 12-month position (100%) Range 41, Step B + 5% Longevity Classified Salary Schedule Eff. 07/28/2014 – 10/31/2014
Knife-Chief, Gail	FC	Instructional Assistant (100%)
		Permanent Increase in Months Employed From: 11 Months To: 12 Months Eff. 09/10/2014 PN FCC873
Legaspi, Lorenze	AC	Accounting Specialist (100%)
		Extension of Temporary Change in Assignment To: SCE Interim Manager, Administrative Services 12-month position (100%) Range 19, Column A Management Salary Schedule Eff. 09/02/2014 – 02/28/2015

Classified Personnel August 26, 2014			
Nguyen, Chau	SCE	Instructional Assistant (100%)	
		Temporary Increase in Months Employed From: 11 months To: 11 months + 15 days Eff. 08/11/2014 – 08/29/2014	
Patterson, Ryan	FC	Administrative Assistant I (75%)	
		Permanent Increase in Percent Employed From: 75% To: 100% Eff. 08/01/2014 PN FCC815	
Pipkin, Beverly	FC	Administrative Assistant I (100%)	
		Permanent Increase in Months Employed From: 11-month To: 12-month Eff. 07/28/2014 PN FCC909	
Rocha, Allyssa	SCE	Instructional Assistant (60%)	
		Temporary Increase in Percent Employed From: 60% To: 100% Eff. 10/06/2014 – 06/30/2015	
PROFESSIONAL GROWTH & DEVELOPMENT			
Storti, Richard	FC	Vice President, Administrative Services (100%) 1 st Increment (\$400) Eff. 07/01/2014	
LEAVES OF ABSENCE			
Casillas, Salvador	CC	Electrician (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 08/18/2014 – 08/29/2014 (Consecutive Leave)	

Classified Personnel August 26, 2014

Ford, Mary Lou	CC	Instructional Assistant (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Leave Until Exhausted; Unpaid Thereafter Eff. 07/16/2014 – 07/27/2014 (Consecutive Leave) Eff. 07/28/2014 – 01/24/2015 (Intermittent Leave)
Gutierrez, David	FC	Facilities Custodian I (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Leave Until Exhausted; Unpaid Thereafter Eff. 08/13/2014 – 08/12/2015 (Intermittent Leave)
Jackson, DaJuan	CC	Campus Safety Officer Classified Staff Development Leave Eff. 09/18/2014 09/19/2014
Jenkins, Jana	FC	Health Services Specialist (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 08/25/2014 – 08/24/2015 (Intermittent Leave)
Lara, Melda	SCE	Account Clerk II (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Leave Until Exhausted; Unpaid Thereafter Eff. 06/23/2014 – 06/22/2015 (Intermittent Leave)
Sanchez, Hugo	FC	Facilities Custodian II (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 07/31/2014 – 08/15/2014 (Consecutive Leave)
San Roman, Catherine	CC	Administrative Assistant III (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Leave Until Exhausted; Unpaid Thereafter Eff. 08/12/2014 – 09/09/2014 (Consecutive Leave)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

SUBJECT: Professional Experts

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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

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Arellano, Denise	SCE	Project Coordinator	Curriculum Developer	22	08/25/2014	09/05/2014
Atkins, Clark	SCE	Project Expert	Veterans H1B Veterans NEXUS Advanced Manufacturing Project	20	08/25/2014	12/12/2014
Barretto, Jacqueline	CC	Technical Expert I	English/Reading Mini Conference	6	08/11/2014	08/15/2014
Bassett, Tracy	AC	Project Expert	2014 Bond Measurement Project	26	07/01/2014	08/08/2014
Bassett, Tracy	AC	Project Expert	Community Outreach Project	26	08/11/2014	12/31/2014
Bianchino, Annie	FC	Technical Expert II	ENGAGE in STEM	26	08/11/2014	02/01/2015
Bromberger, Kris	CC	Technical Expert I	English ACCESS Project	26	08/01/2014	08/15/2014
Cadena, Maria	FC	Project Expert	Creation of Fullerton College Equity Plan	N/A	07/22/2014	09/30/2014
Carrithers, Joe	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Chadwick, Janice	FC	Technical Expert I	eLumen Implementation	N/A	07/28/2014	08/21/2014
Chamberlin, William	FC	Project Manager	Students for a Greener Planet/Innovation Program Award	10	08/15/2014	05/01/2015
Chan, Theodore	FC	Technical Expert II	ENGAGE in STEM	15	08/11/2014	02/01/2015
Cherney, Julia	CC	Technical Expert I	PERKINS IV – Enhancing Student Success	5	09/08/2014	05/22/2015
Cobb, Tonya	CC	Technical Expert I	ESL Mini Conference	6	08/15/2014	08/21/2014
Combs, Jennifer	FC	Technical Expert II	Curriculum Committee	N/A	07/01/2014	08/14/2014
Costello, Jeanne	FC	Project Coordinator	New Faculty Orientation/Training Coordinator	10	08/01/2014	06/30/2015
Costello, Jeanne	FC	Project Expert	Creation of Fullerton College Equity Plan	N/A	07/22/2014	09/30/2014
Crete, Jessica	SCE	Project Manager	NOCCCD AB 86 Regional Consortium Coordinator	26	01/12/2015	04/15/2015
Cruz, Pedro	AC	Technical Expert II	Internal Auditor	26	07/01/2014	12/31/2014
Cunningham, Julia	SCE	Project Coordinator	DSPS Curriculum Specialist	14	08/11/2014	09/03/2014
Ebert, Rebecca	CC	Technical Expert I	English/Reading Mini Conference	6	08/11/2014	08/15/2014

England, Elli	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Facer, Carolyn	FC	Project Expert	Creation of Fullerton College Equity Plan	N/A	07/22/2014	09/30/2014
Ferrier, Allison	SCE	Project Coordinator	DSPS Curriculum Specialist	26	07/28/2014	09/03/2014
Flores-Salcido, D.	CC	Technical Expert I	English/Reading Mini Conference	6	08/11/2014	08/15/2014
Ford, Edward	FC	Technical Expert I	Installation of Arrakis Marc 15-12 (Radio console board)	26	07/23/2014	09/30/2014
Foster, Samuel	FC	Technical Expert II	ENGAGE in STEM	26	08/11/2014	02/01/2015
Foster, Samuel	FC	Project Expert	Creation of Fullerton College Equity Plan	N/A	07/22/2014	09/30/2014
Franklin, Catherine	CC	Technical Expert I	English/Reading Mini Conference	14	08/18/2014	08/21/2014
Gaitatjis, Elizabeth	FC	Project Expert	Creation of Fullerton College Equity Plan	N/A	07/22/2014	09/30/2014
Garcia, Amy	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Gottdank, Adam	SCE	Project Manager	Planning and Accreditation	40	07/23/2014	09/04/2014
Green, Carol	CC	Technical Expert I	PERKINS IV – Enhancing Student Success	5	09/08/2014	12/12/2014
Gulmesoff, Monika	SCE	Project Coordinator	Mobility Coordinator	26	09/22/2014	12/19/2014
Gumm, Fredrick	CC	Technical Expert I	ESL Mini Conference	6	08/15/2014	08/21/2014
Guss, Heidi	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Gutierrez, Ruth	CC	Technical Expert I	English/Reading Mini Conference	6	08/11/2014	08/21/2014
Guy, Lorri	SCE	Project Expert	Workability III Job Developer	26	08/18/2014	11/21/2014
Henderson, Angela	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Heredia, Evelyn	SCE	Project Coordinator	Project Coordinator	26	09/01/2014	12/05/2014
Heredia, Evelyn	SCE	Project Coordinator	Project Coordinator	26	01/05/2015	06/25/2015
Hua, Henry	AC	Technical Expert II	MIS & District Recording	10	07/16/2014	10/01/2014
Hughes, Deidre	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Ison, John	FC	Technical Expert I	eLumen Implementation	N/A	07/28/2014	08/21/2014
Jew, Kathryn	FC	Project Expert	Supplemental Instruction Program	20	07/14/2014	08/15/2014
Jones, Crystal	FC	Project Expert	Light and Audio Event Programmer	26	07/18/2014	09/09/2014

Jones, Crystal	FC	Project Expert	Light and Audio Event Programmer	26	10/17/2014	12/22/2014
Jones, Crystal	FC	Project Expert	Light and Audio Event Programmer	26	01/05/2015	02/16/2015
Jones, Crystal	FC	Project Expert	Light and Audio Event Programmer	26	03/16/2015	06/28/2015
Jones, Sarah	CC	Technical Expert I	AB 86	10	08/18/2014	08/21/2014
Jones, Sarah	CC	Technical Expert I	English Reading Mini Conference	14	08/01/2014	08/21/2014
Joy, Karen	CC	Project Expert	Financial Aid and Media Development Assistant	26	07/01/2014	03/01/2015
Kahlon, Harinder	SCE	Project Coordinator	Curriculum Developer	14	08/25/2014	09/05/2014
Kawase, Leah	FC	Project Coordinator	STEM/CTE Outreach Program	10	07/14/2014	09/30/2014
Kemp, Darnell	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Kemp, Darnell	FC	Project Expert	Creation of Fullerton College Equity Plan	N/A	07/22/2014	09/30/2014
Klassen, Kelly	FC	Project Coordinator	Graduate Student Internship Program (BSI Project #8)	10	08/25/2014	06/30/2015
Klein, Margaret	CC	Technical Expert I	English/Reading Mini Conference	14	08/05/2014	08/21/2014
Kominek, Bridget	FC	Project Expert	Workshop Presenter: MyGateway Training	4	08/19/2014	08/26/2014
Kvaska, Christopher	SCE	Project Coordinator	Job Developer	26	09/15/2014	11/21/2014
Larsen, Chris	FC	Technical Expert I	Math Boot Camps	20	07/24/2014	07/28/2014
Larsen, Erika	SCE	Project Expert	Mobility Trainer/Vocational Specialist	26	09/08/2014	12/21/2014
Lawrence, Roberta	CC	Technical Expert I	PERKINS IV – Enhancing Student Success	5	08/25/2014	05/22/2015
Letcher, Annette	CC	Technical Expert I	English/Reading Mini Conference	6	08/11/2014	08/15/2014
Liu, Annie	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Long, Chelsea	SCE	Project Coordinator	Curriculum Developer	26	08/11/2014	08/29/2014
Magee, Bruce	FC	Project Coordinator	Graduate Student Internship Program (BSI Project #8)	10	08/25/2014	12/12/2014
Majid, Rosalie	CC	Technical Expert I	PERKINS IV – Enhancing Student Success	3	08/25/2014	05/22/2014
McCloskey, Daphne	FC	Project Expert	Web Design	7	08/07/2014	11/30/2014
McCormac, David	SCE	Project Expert	HIB Veterans Grant	25	08/18/2014	09/05/2014
McPherson, Debra	СС	Technical Expert I	ESL Mini Conference	6	08/15/2014	08/21/2014

Monroe, Kelly	SCE	Project Expert	El Civics Grader	26	07/23/2014	08/16/2014
Orlijan, Kim	FC	Project Coordinator	Graduate Student Internship Program (BSI Project #8)	10	08/25/2014	12/12/2014
Orozco, Luis	CC	Technical Expert I	English ACCESS Project	26	08/01/2014	08/20/2014
Page, Ana	FC	Project Expert	State Department of Education Contract Monitor	26	07/21/2014	12/19/2014
Peterson, Karl	FC	Project Coordinator	STEM/CTE Outreach Program	10	07/14/2014	09/30/2014
Piazza, Stephanie	FC	Project Coordinator	Graduate Student Internship Program (BSI Project #8)	10	08/25/2014	12/12/2014
Plake, Clayton	FC	Project Expert	Graduate Student Internship Program	26	08/25/2014	12/12/2014
Plett, Steve	FC	Technical Expert I	Math Boot Camps	N/A	08/18/2014	08/22/2014
Powers, Miguel	FC	Project Manager	Transfer Achievement Program (TAP)	10	07/01/2014	06/30/2015
Price, Rhett	FC	Project Manager	Summer Swim Program	N/A	06/23/2014	06/30/2014
Price, Rhett	FC	Project Manager	Summer Swim Program	N/A	07/01/2014	08/01/2014
Provenzano, M.	CC	Technical Expert I	English/Reading Mini Conference	6	08/11/2014	08/15/2014
Putman, Elizabeth	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	08/25/2014	05/22/2015
Ramsey, Tomikio	SCE	Project Expert	LEAP Scheduling Coordinator	26	07/28/2014	11/21/2014
Rivera, Hilda	SCE	Project Coordinator	Curriculum Developer	14	08/11/2014	08/29/2014
Rivers Senghor, D	SCE	Project Coordinator	Curriculum Developer	16	08/18/2014	09/05/2014
Robertson, Alison	CC	Technical Expert I	ESL Mini Conference	6	08/15/2014	08/21/2014
Rodgers, Michael	FC	Project Expert	ENGAGE in STEM	25	08/04/2014	08/26/2014
Rodgers, Michael	FC	Project Expert	ENGAGE in STEM	25	10/13/2014	11/21/2014
Rodine, Jeff	FC	Project Coordinator	ESP-Entering Scholars Program (BSI Project #4)	10	08/25/2014	06/30/2015
Rossi, Nicole	FC	Project Manager	ENGAGE in STEM	10	08/04/2014	08/22/2014
Salzameda, Bridget	FC	Technical Expert II	ENGAGE in STEM	15	08/11/2014	02/01/2015
Shier, Carol	FC	Project Manager	Transfer Achievement Program (TAP)	10	07/14/2014	06/30/2015
Simmons, Samantha	CC	Technical Expert I	ESL Mini Conference	6	08/15/2014	08/21/2014
Smith, Susan	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	08/25/2014	05/22/2015

Stehly, Joann	SCE	Project Coordinator	Curriculum Developer	14	08/25/2014	09/05/2014
Vazquez Dediriye, E	CC	Technical Expert I	ESL Mini Conference	6	08/15/2014	08/21/2014
Vescial, Keith	CC	Project Manager	Student Equity Plan Committee	16	07/21/2014	08/22/2014
Vescial, Keith	CC	Technical Expert I	English/Reading Mini Conference	14	08/05/2014	08/21/2014
Vescial, Keith	CC	Technical Expert I	AB 86	10	08/18/2014	08/21/2014
Walker, Lynn	CC	Technical Expert I	ESL Mini Conference	6	08/15/2014	08/21/2014
Walker, Jane	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	08/25/2014	05/22/2015
Whitsett, Catherine	CC	Technical Expert I	ESL Mini Conference	6	08/15/2014	08/21/2014
Williams, Marredda	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	08/25/2014	05/22/2015
Wilson, Elizabeth	CC	Technical Expert I	PERKINS IV – Enhancing Student Success	5	09/08/2014	05/22/2015
Winckler, Janet	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	08/25/2014	05/25/2015

SCE TUITION PROGRAMS

Name	Salary	Trimester	Max Permitted Hours per Week
Adamo, Frank	Tuition Rate	Spring Trimester	26
Adamo, Frank	Tuition Rate	Summer Trimester	4
Gandhi, Manish	Tuition Rate	Fall Trimester	8
Gandhi, Manish	Tuition Rate	Winter Trimester	8
Gandhi, Manish	Tuition Rate	Spring Trimester	8
Greenspan, Frances	Tuition Rate	Fall Trimester	4
Greenspan, Frances	Tuition Rate	Winter Trimester	12
Greenspan, Frances	Tuition Rate	Spring Trimester	12
Hashimoto, Melissa	Tuition Rate	Fall Trimester	26
Herrera, Ricardo	Tuition Rate	Summer Trimester	26
Herrera, Ricardo	Tuition Rate	Fall Trimester	26

Herrera, Ricardo	Tuition Rate	Winter Trimester	26
Herrera, Ricardo	Tuition Rate	Spring Trimester	26
Innes, Jane	Tuition Rate	Fall Trimester	9
Innes, Jane	Tuition Rate	Winter Trimester	9
Innes, Jane	Tuition Rate	Spring Trimester	9
Reed, Rosalba	Tuition Rate	Fall Trimester	12
Reed, Rosalba	Tuition Rate	Winter Trimester	12
Reed, Rosalba	Tuition Rate	Spring Trimester	12
Salisbury, Danielle	Tuition Rate	Fall Trimester	13.5
Salisbury, Danielle	Tuition Rate	Winter Trimester	13.5
Salisbury, Danielle	Tuition Rate	Spring Trimester	13.5
Salisbury, Hugh	Tuition Rate	Fall Trimester	4.5
Salisbury, Hugh	Tuition Rate	Winter Trimester	4.5
Salisbury, Hugh	Tuition Rate	Spring Trimester	4.5
Webb, Raymond	Tuition Rate	Summer Trimester	26
Wills, Maralys	Tuition Rate	Fall Trimester	3
Wills, Maralys	Tuition Rate	Winter Trimester	3
Wills, Maralys	Tuition Rate	Spring Trimester	3

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

SUBJECT: Hourly Personnel

Action	Х
Resolution	
Information	
Enclosure(s)	Х

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.

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abutin, Maria	FC	Clerical/Secretarial - Assist students at front counter	08/27/14	11/26/14	TE A 1
Albert, Crystal	FC	Clerical/Secretarial - Events Coordinator	09/10/14	12/12/14	TE B 4
Avalos, Sandra	FC	Clerical/Secretarial - Assist in Campus Library	08/27/14	11/21/14	TE A 1
Barnett, Chynna	FC	Clerical/Secretarial - Assist in Campus Library	08/27/14	11/21/14	TE A 1
Becerril, Shelley	СС	Clerical/Secretarial - Assist in Bursar fee station	08/27/14	11/22/14	TE A 4
Bergen, Nicholette	FC	Clerical/Secretarial - Assist in Admissions and Records	09/22/14	10/31/14	TE A 1
Breucop, Sarah	СС	Clerical/Secretarial - General clerical assistance for office	08/27/14	11/21/14	TE A 1
Cao, Alexander	СС	Clerical/Secretarial - Clerical assistance with Title V and related grants	07/23/14	09/30/14	TE A 1
Castellanos, Kenneth	FC	Tech/Paraprof - Athletic program assistant	09/10/14	04/07/15	TEH4
Castillo, Adam	FC	Service/Maint - Assist Campus Safety with various duties	09/01/14	11/30/14	TE B 3
Cendejas, Krystal	FC	Clerical/Secretarial - Assist in campus Tutoring Center	08/27/14	11/26/14	TE A 1
Costa, Deonso	СС	Service/Maint - General assistance for campus Physical Plant	08/27/14	11/26/14	TE A 2
Cruz-Karcher, Blanca	FC	Clerical/Secretarial - Assistance for massage program clinic	09/10/14	12/08/14	TE A 4
Dominguez, Connie	FC	Clerical/Secretarial - Assist with Assessment Center	09/26/14	12/23/14	TE B 1
Duncan, Megan	СС	Clerical/Secretarial - Assist in Fine Arts department/ Music Lab	08/27/14	11/26/14	TE A 1
Felipe, Victoria	FC	Clerical/Secretarial - General clerical assistance for office	09/02/14	12/03/14	TE B 4
Furlong, Kimberly	FC	Direct Instr Support - Assist in lab for Disability Support Services	08/27/14	11/26/14	TE B 2
Gieser, Kaylee	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/27/14	12/10/14	TE A 2
Hernandez, Ximena	AC	Clerical/Secretarial - Assist in the ESL Learning Center	08/27/14	11/26/14	TE A 1
Gonzales, Raul	СС	Tech/Paraprof - Model for life drawing classes	08/27/14	11/21/14	TE B 1
Gutierrez, Cristina	CC	Non-Direct Instr Support - Instructional aide Perkins Photography	09/15/14	12/12/14	TE A 1
Hatmaker, Matthew	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/27/14	12/21/14	TE B 4
Hatmaker, Matthew	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	03/09/15	06/30/15	TE B 4
Hoyt-Hadon, Victoria	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/27/14	12/23/14	TE B 4
James, Catherine	CC	Clerical/Secretarial - Assist Cypress College Foundation	09/10/14	12/09/14	TE A 1

CC	Tech/Paraprof - Program assistant for Women's Volleyball	08/27/14	11/30/14	TEH4
CC	Clerical/Secretarial - General clerical assistance for office	08/27/14	11/30/14	TEA1
CC	Clerical/Secretarial - Assist in International Student Center	08/25/14	06/30/15	TE A 1
FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/27/14	12/10/14	TE B 3
SCE	Clerical/Secretarial - Assist DSPS staff with clerical support	08/27/14	11/22/14	TE A 1
SCE	Clerical/Secretarial - Assist with Kids' College Summer Class	07/01/14	09/30/14	TE B 4
FC	Service/Maint - Assist Campus Safety with various duties	09/01/14	11/30/14	TE B 3
FC	Clerical/Secretarial - Assist in Art department	08/27/14	12/12/14	TE A 1
CC	Clerical/Secretarial - Assist with Title V Best Practice Video	08/27/14	12/12/14	TE A 1
CC	Clerical/Secretarial - Assist in Bursar fee station	08/27/14	11/22/14	TE A 4
FC	Clerical/Secretarial - Assist in Adminstration of Justice Office	09/10/14	11/21/14	TE A 1
CC	Clerical/Secretarial - Assist with Title V Best Practice Video	08/27/14	11/14/14	TE A 1
FC	Clerical/Secretarial - Assist in Admissions and Records	09/22/14	10/31/14	TE A 1
СС	Tech/Paraprof - On-call theater crew for campus/rental productions	09/10/14	12/13/14	TE A 1
CC	Tech/Paraprof - On-call theater crew for rental productions	09/10/14	12/13/14	TE B 1
FC	Service/Maint - Assist Campus Safety with various duties	09/01/14	11/30/14	TE B 4
FC	Clerical/Secretarial - Nutrition Education Coordinator	09/10/14	12/12/14	TE B 4
СС	Service/Maint - General assistance for campus Physical Plant	08/27/14	11/26/14	TE A 2
SCE	Clerical/Secretarial - Assist in Campus Library	09/08/14	10/31/14	TE A 1
СС		08/27/14		TEH1
СС		09/01/14		TEH1
CC				TEB3
				TEA4
				TEA1
-				TE A 1
				TEB4
				TEB4
				TE B 4 TE B 4
	CC CC SCE CC FC SCE SCE FC CC CC	FC Tech/Paraprof - On-call theater crew for campus/rental productions FC Tech/Paraprof - On-call theater crew for campus/rental productions FC Tech/Paraprof - On-call theater crew for campus/rental productions FC Direct Instr Support - Assist in ACT computer lab FC Tech/Paraprof - On-call theater crew for campus/rental productions CC Clerical/Secretarial - Assist in CalWorks Office CC Non-Direct Instr Support - Assist instructors with Perkins Travel/Tourism CC Tech/Paraprof - Program assistant to Women's Basketball program CC Tech/Paraprof - Program assistant to Women's Softball program SCE Clerical/Secretarial - Assist in Campus Library CC Service/Maint - General assistance for campus Physical Plant FC Service/Maint - Assist Campus Safety with various duties CC Tech/Paraprof - On-call theater crew for campus/rental productions CC Tech/Paraprof - On-call theater crew for campus/rental productions CC Tech/Paraprof - On-call theater crew for campus/rental productions CC Tech/Paraprof - On-call theater crew for campus/rental productions CC Tech/Paraprof - On-call theater crew for campus/rental productions CC Clerical/Secretarial - Assist in Admissions	FCTech/Paraprof - On-call theater crew for campus/rental productions01/05/15FCTech/Paraprof - On-call theater crew for campus/rental productions10/17/14FCTech/Paraprof - On-call theater crew for campus/rental productions08/27/14FCDirect Instr Support - Assist in ACT computer lab08/27/14FCTech/Paraprof - On-call theater crew for campus/rental productions08/27/14CCClerical/Secretarial - Assist in CalWorks Office08/27/14CCNon-Direct Instr Support - Assist instructors with Perkins Travel/Tourism08/27/14CCTech/Paraprof - Program assistant to Women's Basketball program09/01/14CCTech/Paraprof - Program assistant to Women's Softball program09/27/14SCEClerical/Secretarial - Assist in Campus Library09/08/14CCService/Maint - General assistance for campus Physical Plant08/27/14FCClerical/Secretarial - Nutrition Education Coordinator09/10/14FCClerical/Secretarial - Nutrition Education Coordinator09/10/14FCClerical/Secretarial - Assist in Admissions and Records09/22/14CCClerical/Secretarial - Assist in Admissions and Records09/22/14CCClerical/Secretarial - Assist in Bursar fee station08/27/14FCClerical/Secretarial - Assist in Mith Title V Best Practice Video08/27/14FCClerical/Secretarial - Assist in Marinstration of Justice Office09/01/01/14CCClerical/Secretarial - Assist in Art department08/27/14FCClerical/Secretarial - Assist i	FCTech/Paraprof - On-call theater crew for campus/rental productions01/05/1502/16/15FCTech/Paraprof - On-call theater crew for campus/rental productions10/17/1412/22/14FCTech/Paraprof - On-call theater crew for campus/rental productions08/27/1412/13/14FCDirect Instr Support - Assist in ACT computer lab08/27/1412/13/14FCTech/Paraprof - On-call theater crew for campus/rental productions08/27/1412/10/14CCClerical/Secretarial - Assist in CalWorks Office08/27/1406/30/15CCNon-Direct Instr Support - Assist instructors with Perkins Travel/Tourism08/27/1411/21/14CCTech/Paraprof - Program assistant to Women's Basketball program09/01/1403/29/15CCTech/Paraprof - Program assistant to Women's Softball program09/01/1410/31/14SCEClerical/Secretarial - Assist in Campus Library09/08/1410/31/14CCService/Maint - General assistance for campus Physical Plant08/27/1412/13/14FCClerical/Secretarial - Nutrition Education Coordinator09/10/1412/13/14FCClerical/Secretarial - Nutrition Education coordinator09/10/1412/13/14CCTech/Paraprof - On-call theater crew for campus/rental productions09/10/1412/13/14CCClerical/Secretarial - Assist with Title V Best Practice Video08/27/1410/31/14CCClerical/Secretarial - Assist in Adminstration of Justice Office09/10/1411/21/14FCClerical/Secretarial - Assist with Title V Be

Wheeler, Danielle	CC	Tech/Paraprof - Model for life drawing classes	09/10/14	12/12/14	TE F 4
Wogoman, Mary	FC	Clerical/Secretarial - Paralegal program technical assistant	08/27/14	10/22/14	TE A 2
Yokoyama, Crista	СС	Non-Direct Instr Support - Assist in Court Reporting Program	09/10/14	12/06/14	TE A 3
Yu, Grace	FC	Clerical/Secretarial - Assist in campus Cadena/Transfer Center	09/08/14	12/08/14	TE A 2
Zamorano, Carlos	SCE	Clerical/Secretarial - Assist in the ESL Learning Center	09/02/14	12/02/14	TE A 4

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Ahmed, Sabrina	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Ahrens, Lisa	СС	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 3
Ahrens, Lisa	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Alcazar, Elizabeth	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TEE1
Alcazar, Elizabeth	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TE D 1
Alcazar, Elizabeth	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TE E 1
Ambriz, Maricela	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Anderson, Jacob	SCE	Direct Instr Support - Tutor students with disabilities	08/27/14	12/12/14	TE A 1
Aneke, Isaiah	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 1
Angeles, Alfredo	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 1
Argott, Erin	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/08/14	11/26/14	TE A 4
Arredondo, Amabel	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TE A 2
Arslanian, Allen	SCE	Direct Instr Support - Tutor students with disabilities	08/27/14	12/12/14	TE A 2
Asare, Phyllis	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 2
Baxter, Jamie	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Bond, Jessica	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Borunda, Christina	FC	Direct Instr Support - Tutor students for Transfer Achievement Program	08/27/14	12/12/14	TE B 2
Boughey, Lila	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Broersma, Ashley	СС	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 2

Broersma, Ashley	СС	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE E 2
Cardona, Claudia	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Carillo, Michael	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TEA1
Carlos, Linda	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TEA1
Chance, Peter	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TE D 1
Chance, Peter	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TEE1
Chavez, Gage	FC	Direct Instr Support - Tutor students in Basic Skills program	08/27/14	12/13/14	TE B 1
Cho, Jenny	FC	Direct Instr Support - Assist visually impaired students for DSPS	08/26/14	11/26/14	TE A 4
Colin, Marc	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/08/14	11/20/14	TE A 4
Cruz, Marvin	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 1
De Leon, Jennifer	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/08/14	11/21/14	TE A 4
Dunn, Amber	CC	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	12/13/14	TE D 3
Dunn, Amber	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Eddy, Karyssa	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 2
Ennis, Charisse	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TE E 1
Ennis, Charisse	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TE D 1
Evans, Amanda	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Garcia, Sandra	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 3
Garcia, Sandra	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Garcia, Tyler	CC	Direct Instr Support - Tutor for Supplemental Instruction	09/10/14	12/13/14	TE B 1
Gill, Maricela	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 2
Gomez, Ramiro	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Haines, Nicole	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/03/14	TE A 2
Harris, James	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Harris, James	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 3
Hatagawa, Shiori	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/15/14	11/26/14	TE A 4
Head, Kandace	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TE A 3
Heil, Masae	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Heredia, Erik	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/08/14	11/21/14	TE A 4

Hernandez, Ashley	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TE D 3
Hernandez, Ashley	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TEE3
Hertz, Jana	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 2
Inouye, Chris	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 3
Inouye, Chris	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Jajo, Isaac	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TEA1
Jajo, Maryam	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/08/14	11/21/14	TE A 4
Khalaj, Maryam	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE B 2
Kinard, Mary	CC	Direct Instr Support - Tutor in English Success Center	09/10/14	12/13/14	TE B 2
Krueger, Heather	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Kubicek, Amanda	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 3
Kvaska, Kirsten	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TE A 1
Lacuesta, George	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/08/14	11/21/14	TE A 4
Lazim, Mohamed	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 2
Leomiti, Alika	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 3
Leomiti, Alika	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Lindberg, Paul	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Liu, Chang	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 1
Lo, Tesia	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 1
Lopez, Denise	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 3
Lopez, Denise	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Madariaga, Paul	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Marquis, Nicole	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE B 4
Martinez, Ariel	SCE	Direct Instr Support - Assist visually impaired students	09/08/14	11/26/14	TE B 1
Martinez, Veronica	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TEB4
Milledge, Alexander	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/21/14	TEA1
Milledge, Cameron	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TEA1
Miranda, Genesis	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 2
Morefield, Michael	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 4

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Morefield, Michael	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE E 4
Morfin, Mayra	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TE A 2
Muniz, Ashley	FC	Direct Instr Support - Tutor students for Transfer Achievement Program	08/27/14	12/12/14	TE B 1
Munro, Sarah	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 3
Munro, Sarah	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Neider, Kayli	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TE A 1
Nguyen, Henry	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/15/14	11/26/14	TE A 4
O'Connor, Theodore	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 4
O'Connor, Theodore	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE E 4
Oifoh, Nicholas	СС	Direct Instr Support - Tutor in English Success Center	09/10/14	12/13/14	TE B 1
Pacito, Nicholas	SCE	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	11/26/14	TE D 1
Pacito, Nicholas	SCE	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	11/26/14	TE E 1
Padilla, Juan	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TE D 2
Padilla, Juan	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	11/26/14	TE E 2
Park, Sdella	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 3
Park, Sdella	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TEE3
Paulino, John	CC	Direct Instr Support - Tutor for Supplemental Instruction	09/10/14	12/13/14	TE B 1
Penesa, Brandon	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Penesa, Brian	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Qader, Amanda	FC	Direct Instr Support - Tutor students in Math Lab	09/12/14	12/12/14	TE A 2
Resong, Eric	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Salerno, Austin	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TE A 2
Sanchez, Stephanie	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Serrano, Nancy	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE B 4
Shaw, Jessica	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Sheeler, Kelli	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	12/19/14	TE D 1
Sheeler, Kelli	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/08/14	12/19/14	TE E 1
Shen, Shu Lin	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE B 2
Shermer, Magdalena	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 3

Solis, Fabiola	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Songolia, Nicholas	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Thompson, Scott	FC	Direct Instr Support - Assist visually impaired students for DSPS	11/17/14	11/26/14	TE B 2
Thompson, Scott	FC	Direct Instr Support - Assist visually impaired students for DSPS	09/29/14	11/07/14	TE B 2
Ting, Alison	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Towey, Lauren	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TE A 1
Tran, Kelly	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 2
Tseng, Anh	SCE	Direct Instr Support - Tutor for Basic Skills and High School Program	09/08/14	11/21/14	TE A 4
Vega, Jamie	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TEA1
Walker, Christine	FC	Direct Instr Support - Tutor students in campus Writing Center	08/27/14	12/12/14	TE A 1
Williams, Courtney	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	12/12/14	TE A 2
Winteron, Tanya	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE D 1
Winteron, Tanya	CC	Direct Instr Support - Interpreter for hearing-impaired students	08/27/14	12/13/14	TE E 1
Yang, Young	SCE	Direct Instr Support - Tutor students with disabilities	09/08/14	11/26/14	TE A 1
Years, Justin	FC	Direct Instr Support - Tutor students in campus Tutoring Center	08/27/14	12/12/14	TE A 1

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Barrios, Christina	СС	Clerical/Secretarial - Substitute for vacant PN CCC952	08/18/14	03/20/15	TE B 3
Bergen, Nicholette	FC	Clerical/Secretarial - Substitute for vacant PN FCC999	09/02/14	09/17/14	TE B 4
Flores, Hugo	FC	Clerical/Secretarial - Substitute for vacant PN FCC999	09/18/14	11/20/14	TE B 4
Gomez, Ma Abegail	СС	Clerical/Secretarial - Substitute for vacant PN CCC952	08/18/14	03/20/15	TE B 3
Paguio, Jashley	СС	Clerical/Secretarial - Substitute for vacant PN CCC952	08/18/14	03/20/15	TEB3
Plescher, Sarah	FC	Clerical/Secretarial - Substitute for vacant PN FCC999	09/02/14	09/17/14	TE B 4
Stoermer, Curtis	FC	Clerical/Secretarial - Substitute for vacant PN FCC999	09/18/14	11/20/14	TE B 4

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Agredano, Magaly	FC	Full-time Student - Clerical/Secretarial - Assist in campus Transfer Center	08/25/14	06/30/15	TE A 1
Aguilar, Flor	FC	Work Study Student - Assist in CalWorks office	08/18/14	06/30/15	TE A 1
Allan, Belinda	СС	Work Study Student - Clerical support for Center for Careers in Education	08/25/14	06/30/15	TE A 1
Alvarez, Carolina	FC	Full-time Student - Assist Campus Safety with various duties	08/25/14	06/30/15	TE B 1
Aragon, Jonathan	FC	Work Study Student - Assist in campus library	08/25/14	06/30/15	TE A 1
Atkerson, Jeffrey	FC	Full-time Student - Assist Campus Safety with various duties	08/25/14	06/30/15	TE B 2
Baltazar, Edith	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Banuelos, Alexander	СС	Work Study Student - Assist in the Student Actitivites Center	08/25/14	06/30/15	TE A 1
Barker, Jayson	FC	Full-time Student - Clerical/Secretarial - Assist in Honors program	08/25/14	06/30/15	TE A 1
Barrientos, Maristel	FC	Full-time Student - Tutor students in campus Writing Center	08/27/14	06/30/15	TE A 1
Bell, Ryan	FC	Work Study Student - Assist in campus library	08/25/14	06/30/15	TE A 1
Boone, Tailier	СС	Work Study Student - Assist in the Transfer Center	08/25/14	06/30/15	TE A 1
Carmen, Chauntel	СС	Work Study Student - Assist in Media Arts Design Lab	08/25/14	06/30/15	TE A 1
Celis-Luna, Judith	FC	Full-time Student - Clerical assistance and Photo ID for Student Activities	08/25/14	06/30/15	TE A 1
Cessna, Michelle	СС	Full-time Student - Clerical and technical assistant for Title V grant	08/27/14	06/30/15	TE A 1
Chavez, Clarissa	СС	Work Study Student -Assist in Career Center	08/25/14	06/30/15	TE A 1
Choudrhy, Mawish	СС	Work Study Student - Clerical assistant for CalWorks Office	08/25/14	06/30/15	TE A 1
Contreras, Alicia	FC	Work Study Student - Clerical/Secretarial - Assist in Admissions and Records	08/25/14	06/30/15	TE A 1
Coria, Vanessa	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Couchois, Sean	FC	Full-time Student - Tutor students in the Writing Center	08/27/14	06/30/15	TE A 1
Cruz, Cindy	СС	Full-time Student - Assist in Campus Library	08/25/14	06/30/15	TE A 1
Cruz, Vanessa	СС	Full-time Student - Assist in Campus Library	08/25/14	06/30/15	TE A 1
Culpepper, Paige	CC	Work Study Student - Assist in the Legacy program	08/25/14	06/30/15	TE A 1
Custudio, Charlotte	CC	Work Study Student - Clerical/Secretarial - Assist in Learning Resource Center	08/25/14	06/30/15	TE A 1
De La Cruz, Pedro	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1

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Del Angel, Cyndy	FC	Work Study Student - Clerical/Secretarial - Assist in Admissions and Records	08/25/14	06/30/15	TE A 1
Delgado, Isis	FC	Work Study Student - Clerical/Secretarial - Clerical assistance at front counter	08/25/14	06/30/15	TE A 1
Donaldson, Jasmine	CC	Work Study Student - Clerical assistance for Center for Careers in Education	08/25/14	06/30/15	TE A 1
Dumaup, Christian	FC	Full-time Student - Clerical assistance in Campus Library	08/25/14	06/30/15	TE A 1
Silva, Joanna	CC	Work Study Student - Assist in the Transfer Center	08/25/14	06/30/15	TE A 1
Escobar, Erica	CC	Work Study Student - Clerical assistance for Center for Careers in Education	08/25/14	06/30/15	TE A 1
Espaillat, Mike	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Espinoza, Caleb	FC	Full-time Student - Assist in ACT computer lab	08/25/14	06/03/15	TE A 1
Estaras, Andrew	FC	Full-time Student - Student amabassador	08/25/14	06/30/15	TE A 1
Estrada, Jhovani	СС	Full-time Student - Clerical and technical assistant	08/27/14	06/30/15	TE A 1
Estrada, June	СС	Work Study Student - Assist in the Student Actitivites Center	08/25/14	06/30/15	TE A 1
Estrella, Daniel	FC	Full-time Student - Clerical assistance and Photo ID for Student Activities	08/25/14	06/30/15	TE A 1
Ezra, Kierstie	СС	Work Study Student - Assist in Career Center	08/25/14	06/30/15	TE A 1
Flores, Edward	FC	Full-time Student - Clerical assistance and Photo ID for Student Activities	08/25/14	06/30/15	TE A 1
Fune, Karl	CC	Work Study Student - Assist in the Assessment Office	08/25/14	06/30/15	TE A 1
Galindo, Guadalupe	СС	Work Study Student - Assist in Career Center	08/25/14	06/30/15	TE A 1
Garcia, Gracie	СС	Work Study Student - Assist in the Financial Aid Office	08/25/14	06/30/15	TE A 1
Garcia, Sedona	CC	Work Study Student -Assist in Business Office	08/25/14	06/30/15	TE A 1
Garcia, Stephanie	СС	Work Study Student - Assist in the Transfer Center	08/25/14	06/30/15	TE A 1
Garcia, Victoria	СС	Work Study Student - Assist in the Financial Aid Office	08/25/14	06/30/15	TE A 1
Gaytan, Clara	FC	Full-time Student - General clerical assistance	08/25/14	06/30/15	TE A 1
Genoff, Megan	FC	Work Study Student - Clerical/Secretarial - Assist in Admissions and Records	08/25/14	06/30/15	TE A 1
Ghazala, Latifa	FC	Work Study Student - Assist in the Writing Center	08/25/14	06/30/15	TE A 1
Gonzalez, Jasmin	FC	Work Study Student - Clerical/Secretarial - Assist in Admissions and Records	08/25/14	06/30/15	TE A 1
Guadarrama, A.	FC	Full-time Student - Assist in ACT computer lab	08/25/14	06/30/15	TE A 1
Guillen-Estrada, E.	CC	Full-time Student - Assist in Campus Library	08/25/14	06/30/15	TE A 1
Hammett, Tamara	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Hauser, Jason	CC	Work Study Student - Assist in the ACT office	08/25/14	06/30/15	TE A 1

Heark, Davan	CC	Work Study Student - Assist in Counseling Center	08/25/14	06/30/15	TE A 1
Hernandez, Alberto	CC	Work Study Student - Clerical/Secretarial - Assist in Learning Resource Center	08/25/14	06/30/15	TE A 1
Hernandez, Jose	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Hinojos, Kathryn	FC	Work Study Student - Clerical/Secretarial - Assist in Admissions and Records	08/25/14	06/30/15	TE A 1
Horton, Darlene	CC	Work Study Student -Assist in Health Science Counseling Office	08/25/14	06/30/15	TE A 1
Iwema, Marcus	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Jajo, Helen	CC	Work Study Student - Clerical assistant for CalWorks Office	08/25/14	06/30/15	TE A 1
Jamorabon, Erin	FC	Work Study Student - Clerical/Secretarial - Assist in Admissions and Records	08/25/14	06/30/15	TE A 1
Jensen, Trevor	FC	Full-time Student - Clerical assistance and Photo ID for Student Activities	08/25/14	06/30/15	TE A 1
Kane, Gavin	FC	Full-time Student - Tutor students in campus Writing Center	08/27/14	06/30/15	TE A 1
Kang, Jueun	СС	Full-time Student - Assist in International Student Center	08/25/14	06/30/15	TE A 1
Kwon, Jung	FC	Full-time Student - Assist in ACT computer lab	08/25/14	06/30/15	TE A 1
Lasisi, Phillip	CC	Work Study Student - Assist in the Theatre Arts program	08/25/14	06/30/15	TE A 1
Lazo, Maria	CC	Work Study Student - Clerical assistant for EOPS Office	08/25/14	06/30/15	TE A 1
Le, Phuong	CC	Work Study Student -Assist in Biology Lab	08/25/14	06/30/15	TE A 1
Leon, Raquel	FC	Work Study Student - Clerical/Secretarial - Assist in Admissions and Records	08/25/14	06/30/15	TE A 1
Levert, Richere	CC	Work Study Student - Clerical assistant for CalWorks Office	08/25/14	06/30/15	TE A 1
Leyva, Magda	СС	Work Study Student - Assist in Student Activities Office	08/25/14	06/30/15	TE A 1
Lopez, Jocelyn	CC	Work Study Student -Assist in EOPS office	08/25/14	06/30/15	TE A 1
Ma, Kevin	CC	Work Study Student - Assist in EOPS Office	08/25/14	06/30/15	TE A 1
Macias, Matthew	FC	Full-time Student - Clerical assistance and Photo ID for Student Activities	08/25/14	06/30/15	TE A 1
Magyar, Deborah	СС	Full-time Student - Assist in Ceramics Lab	08/25/14	06/30/15	TE A 1
Mallari, Roland	CC	Work Study Student - Assist in the Financial Aid Office	08/25/14	06/30/15	TE A 1
Marasigan, Agatha	CC	Work Study Student - Assist in the Financial Aid Office	08/25/14	06/30/15	TE A 1
Marquez, Brian	FC	Full-time Student - Assist in ACT computer lab	08/25/14	06/30/15	TE A 1
Marquez, Brian	FC	Full-time Student - Assist in ACT computer lab	08/25/14	06/30/15	TE A 2
Martinez, Cecilia	FC	Full-time Student - Assist in ACT computer lab	08/25/14	06/30/15	TE A 1
Mason, George	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Matti, Jenny	FC	Full-time Student - Assist in ACT computer lab	08/25/14	06/30/15	TE A 1

Maxwell, Marcel	FC	Full-time Student - Tutor students in campus Math Lab	08/25/14	06/30/15	TE A 2
Mercado, Gloria	FC	Work Study Student - Assist in campus bookstore	09/18/14	06/30/15	TEA1
Miller, Sherol	CC	Work Study Student - Assist on campus	09/02/14	06/30/15	TEA1
Minogue, Deirdre	FC	Work Study Student - Assist in DSS	08/25/14	06/30/15	TEA1
Nguyen, Khanh	CC	Work Study Student - Assist in the Chemistry Lab	08/25/14	06/30/15	TE A 1
Nguyen, Nguyen	CC	Work Study Student - Clerical assistant for CalWorks Office	08/25/14	06/30/15	TE A 1
Nguyen, Nhan	CC	Work Study Student -Assist in Chemistry Lab	08/25/14	06/30/15	TE A 1
Nguyen, Phuong	CC	Work Study Student - Assist in EOPS Office	08/25/14	06/30/15	TE A 1
Nguyen, Raymond	FC	Full-time Student - Clerical/Secretarial - Assist in TAP program	08/25/14	06/30/15	TE A 2
Noriega, Justin	AC	Full-time Student - Clerical/Secretarial - Clerical assistance for Payroll Office	08/25/14	06/30/15	TE A 4
Oishi, William	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Pandura, Yamilet	CC	Full-time Student - Clerical and technical assistant for Title V grant	08/27/14	06/30/15	TE A 1
Patel, Arti	FC	Full-time Student - Clerical assistance in Campus Library	08/25/14	06/30/15	TE A 1
Ragab, Eman	CC	Work Study Student - Assist in the Library and Learning Resource Center	08/25/14	06/30/15	TE A 1
Rehfield, Brian	FC	Full-time Student - Clerical assistance and Photo ID for Student Activities	08/25/14	06/30/15	TE A 1
Riley, Jason	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Rios, Jaimie	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Ritchie, Danielle	FC	Full-time Student - Student amabassador	08/25/14	06/30/15	TE A 1
Rivera, Jasmin	CC	Work Study Student - Assist with Puente program	08/25/14	06/30/15	TE A 1
Roa, Jessica	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Rodriguez, Isaac	CC	Work Study Student - Assist in the Culinary Arts program	08/25/14	06/30/15	TE A 1
Rogoff, Stephanie	CC	Work Study Student -Assist in Student Actitivities Office	08/25/14	06/30/15	TE A 1
Romo Sandoval, V.	SCE	Full-time Student- Clerical/Secretarial - Assist for SCE Counseling Office	09/08/14	06/30/15	TE B 4
Roseli, Christina	CC	Work Study Student - Assist in Career Center	08/25/14	06/30/15	TE A 1
Ruth, Shane	SCe	Full-time Student - Tutor students with disabilities	08/25/14	06/30/15	TE B 4
Salgado, Natalie	FC	Work Study Student - Assist in CalWorks office	08/18/14	06/30/15	TE A 1
Sanchez, Luis	FC	Full-time Student - Clerical assistance in Campus Library	08/25/14	06/30/15	TE A 1
Sancho, Aaron	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Sandoval, Max	CC	Work Study Student - Assist in the Transfer Center	08/25/14	06/30/15	TE A 1

Saragosa, Joy	FC	Full-time Student - Clerical assistance in Campus Library	08/25/14	06/30/15	TE A 1
Sarmiento, Janize	FC	Full-time Student - Clerical assistance and Photo ID for Student Activities	08/25/14	06/30/15	TE A 1
Serna, Melissa	FC	Full-time Student - Clerical assistance in Campus Library	08/25/14	06/30/15	TE A 1
Solofia, Elizabeth	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Thach, Jenny	CC	Work Study Student - Assist in the Financial Aid Office	08/25/14	06/30/15	TE A 1
Thomas, Jared	CC	Work Study Student - Clerical/Secretarial - Assist in Learning Resource Center	08/25/14	06/30/15	TE A 1
Torres, Crystal	CC	Work Study Student - Clerical assistant for CalWorks Office	08/25/14	06/30/15	TE A 1
Torres, Olivia	FC	Work Study Student - Assist in the Writing Center	08/25/14	06/30/15	TE A 1
Trinidad, Austyn	CC	Full-time Student - Assist in Court Reporting Program	08/25/14	06/30/15	TE A 1
Valencia, Berlin	CC	Work Study Student - Assist in the Financial Aid Office	08/25/14	06/30/15	TE A 1
Vargas, Maria	FC	Full-time Student - Assist in campus bookstore	09/18/14	06/30/15	TE A 1
Williams, Eleese	CC	Work Study Student - Clerical assistance for Center for Careers in Education	08/25/14	06/30/15	TE A 1
Williams, Terah	CC	Full-time Student - Clerical and technical assistant	08/25/14	06/30/15	TE A 2
Willie, Gemena	FC	Work Study Student - Clerical/Secretarial - Assist in Admissions and Records	08/25/14	06/30/15	TE A 1
Zambrano, Breezie	FC	Full-time Student - General clerical/facilitator Career/Life Planning Center	08/25/14	06/30/15	TE A 4
Zepeda, Paula	CC	Full-time Student - Clerical and technical assistant for Title V grant	08/27/14	06/30/15	TE A 1

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

SUBJECT: Volunteers

Action	Х
Resolution	
Information	
Enclosure(s)	Х

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 WITHOUT PAY

Name	Site	Program	Begin	End
Barbour, Melissa	FC	Internship - Library	08/27/2014	12/10/2014
Carrington, Martin	CC	Physical Education - Men's Soccer	08/27/2014	12/31/2014
Chairez, Erik	SCE	DSPS - Personal Care Attendant	09/08/2014	06/26/2015
Figueroa, Catherine	SCE	DSPS - Personal Care Attendant	07/21/2014	12/31/2014
Harang, Corleone	SCE	DSPS - Personal Care Attendant	09/08/2014	06/30/2015
Herrera, Sandra	FC	DSS - Personal Services Attendant	08/25/2014	12/12/2014
Jimenez, Christian	CC	Physical Education - Men's Soccer	08/27/2014	12/31/2014
Kantorski, Patrick	FC	Tutoring Center	07/14/2014	08/13/2014
Lopez, Ricardo	FC	DSS - Personal Services Attendant	08/25/2014	12/12/2014
McHale, Karen	SCE	DSPS - Personal Care Attendant	09/08/2014	06/30/2015
Moran, Robert	FC	Physical Education - Football	08/12/2014	06/30/2015
Ramirez, Sarah	FC	Administration of Justice	07/21/2014	09/01/2014
Rivera, Courtney	SCE	DSPS - Personal Care Attendant	09/08/2014	06/30/2015
Vidal, Jared	FC	Counseling & Student Development	09/02/2014	12/19/2014
Wohlers, Alana	CC	Physical Education - Women's Soccer	08/27/2014	12/31/2014

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

SUBJECT: Chapter 2, Board of Trustees Chapter 5, Student Services Chapter 6, Business & Fiscal Affairs Action X Resolution _____ Information _____ Enclosure(s) _____

BACKGROUND: In its Update #23, the Community College League of California revised several of the recommended board policies. On July 22, 2014, the Board received for a first reading the following proposed, revised board policies, which are now presented to the Board of Trustees for adoption:

Chapter 2, Board of Trustees:

<u>Board Policy 2105, Election of Student Member(s)</u>: New subsection 1.3 and subsections 1.3.1 and 1.3.2 adding the option of filling a Student member vacancy by appointment or special election.

<u>Board Policy 2315, Closed Sessions</u>: The words "or abstention" were added in section 3.0 in compliance with the recently revised Brown Act reporting requirements.

<u>Board Policy 2330, Quorum and Voting</u>: A new Brown Act reporting requirement is to identify the vote of each Board Member by name in open session for any action items taken in either open session or closed session. Thus, section 3.0 now has an additional sentence indicating the Board will do as is now required.

Chapter 5, Student Services:

<u>Board Policy 5030, Fees</u>: This policy was revised in section 1.2 to clarify allowable auditing fees.

<u>Board Policy 5550, Speech: Time, Place, and Manner</u>: This policy was revised to align with the requirements of Ed. Code Section 76120. In section 6.0, "in these parts of the college which are designated free speech assembly area(s)" was deleted. This does not mean that students can post anywhere on campus – it is spelled out in Administrative Procedures 5550, Speech, Time, Place, and Manner. District's legal counsel has reviewed the proposed revisions and had no further revisions for this board policy.

Chapter 6, Business & Fiscal Affairs:

<u>Board Policy 6200, Budget Preparation</u>: Section 2.3 was removed (definition of the District's unrestricted general fund reserves) and inserted into Board Policy 6250, Budget Management.

<u>Board Policy 6250, Budget Management</u>: New section 2.0 was added, which reflects deleted section 2.3 from Board Policy 6200, Budget Preparation. The additional language was added to section 2.0 per the Board's discussion on July 22, 2014.

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

How does this relate to Board Policy? This item is in accordance with Board Policy 2410, Policy and Administrative Procedures.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable

RECOMMENDATION: It is recommended that the Board adopt proposed, revised Board Policy 2105, Election of Student Member(s); revised Board Policy 2315, Closed Sessions; revised Board Policy 2330, Quorum and Voting; revised Board Policy 5030, Fees; revised Board Policy 5550, Speech: Time, Place, and Manner; revised Board Policy 6200, Budget Preparation; and revised Board Policy 6250, Budget Management, and direct that they be placed on the District's web site, where they will be readily accessible by students, employees, and the general public.

Ned Doffoney

BP 2105 Election of Student Members

- 1.0 The student members shall be chosen by the students enrolled in the colleges as follows:
 - 1.1 Student members shall be elected by all the students of the student body in a general election held for that purpose. During the spring semester of each academic year, one student member shall be elected by students enrolled at Cypress College and one student member shall be elected by students enrolled at Fullerton College, for a one-year term, commencing on June 1 following their election and ending on May 31. The student members may be recalled by all the students of the student body in an election held for that purpose in accordance with Administrative Procedure 2105, Election of Student Members.
 - 1.2 To be eligible for election as a student trustee, must have completed 12 units at the college they seek to represent; shall be enrolled in and must maintain enrollment in a minimum of five (5) units at the college they represent at the time of nomination and throughout the term of service, and must maintain a minimum of a cumulative 2.0 grade point average. If, on the first day of each semester, or during the term of service, a student member fails to meet the criteria of this policy, the student member shall be disqualified for service on the Board.
 - 1.3 If the seat of a student member becomes vacant by reason of the resignation, recall, or disqualification of an elected student member, or by any other reasons during his or her term, the Board of Trustees may authorize:
 - 1.3.1 The officers of student body associations, established pursuant to Section 76060, at each community college in the District to appoint a student to serve the remainder of the term in accordance with procedures established by the Board, or;
 - 1.3.2 A special election conducted by the appropriate student body association to select a student to serve the remainder of the term. Any such special elections shall be held within thirty (30) days after notice of the vacancy comes to the attention of the Chancellor, unless a regular election of the student member is scheduled within thirty (30) days.
 - 1.4 Candidates for the student member position may nominate themselves or be nominated by others by the filing of an application certifying that the candidate is eligible for service under the criteria set forth in California law and these policies. The election will be conducted in accordance with administrative procedures established by the Chancellor.

See Administrative Procedure 2105.

Date of Adoption: June 24, 2003

Date of Last Revision: May 8, 2012 June 14, 2005

BP 2315 Closed Sessions

Reference:

Government Code Sections 54956.8, 54956.9, 54957, 54957.6; Education Code Section 72122

- 1.0 Closed sessions of the Board shall only be held as permitted by applicable legal provisions including but not limited to the Brown Act, California Government Code and California Education Code. Matters discussed in closed session may include:
 - 1.1 The appointment, employment, evaluation of performance, discipline or dismissal of a public employee;
 - 1.2 Charges or complaints brought against a public employee by another person or employee, unless the accused public employee requests that the complaints or charges be heard in an open session. The employee shall be given at least twenty-four (24) hours written notice of the closed session.
 - 1.3 Advice of counsel on pending litigation, as defined by law;
 - 1.4 Consideration of tort liability claims as part of the district's membership in any joint powers agency formed for purposes of insurance pooling;
 - 1.5 Real property transactions;
 - 1.6 Threats to public security;
 - 1.7 Review of the District's position regarding labor negotiations and giving instructions to the District s designated negotiator;
 - 1.8 Discussion of student disciplinary action, with final action taken in public session;
 - 1.9 Conferring of honorary degrees;
 - 1.10 Consideration of gifts from a donor who wishes to remain anonymous;
 - 1.11 To consider its response to a confidential final draft audit report from the Bureau of State Audits.
- 2.0 The agenda for each regular or special meeting shall contain information regarding whether a closed session will be held and shall identify the topics to be discussed in any closed session in the manner required by law.
- 3.0 After any closed session, the Board shall reconvene in open session before adjourning and shall announce any actions taken in closed session and the vote or abstention of every member present.
- 4.0 All matters discussed or disclosed during a lawfully held closed session and all notes, minutes, records or recordings made of such a closed session are confidential and shall remain confidential unless and until required to be disclosed by action of the Board or by law.
 - 4.1 All members of the Board of Trustees have a duty not to disclose any statements (written and oral), discussions, opinions, deliberations, and documents, that were made, reviewed or considered during the course of a closed session. This duty shall

BP 2315 Closed Sessions

extend to those persons invited to attend the closed sessions. The above-described duty of nondisclosure shall be a continuing duty and shall continue after the person is no longer a member of the Board of Trustees, and this duty shall continue to all persons who are invited to attend such closed session.

5.0 If any person requests an opportunity to present complaints to the Board about a specific employee, such complaints shall first be presented to the Chancellor. Notice shall be given to the employee against whom the charges or complaints are directed. If the complaint is not resolved at the administrative level, the matter shall be scheduled for a closed session of the Board. The employee shall be given at least twenty-four (24) hours written notice of the closed session, and shall be given the opportunity to request that the complaints be heard in an open meeting of the Board.

Date of Adoption: June 24, 2003

Date of Last Revision: June 14, 2005

BP 2330 Quorum and Voting

Reference:

Education Code Sections 72000(d)(3), 81310 et seq., 81365, 81511, 81432; Government Code Section 53094; 54950 et seq. Code of Civil Procedure Section 1245.20

- 1.0 A quorum of the Board shall consist of four members.
 - 1.1 If there is no quorum present at the time set for the meeting, the members present may adjourn to another time. Notice of the adjourned meeting shall be given as required by law for regular meetings.
- 2.0 The Board shall act by majority vote of all of the membership of the Board, except as noted below.
- 3.0 No action shall be taken by secret ballot. The Board will publicly report any action taken in open session and the vote or abstention of each individual member present.
- 4.0 The following actions require a two-thirds majority of all members of the Board:
 - 4.1 Resolution of intention to sell or lease real property (except where a unanimous vote is required);
 - 4.2 Resolution of intention to dedicate or convey an easement;
 - 4.3 Resolution authorizing and directing the execution and delivery of a deed;
 - 4.4 Action to declare the District exempt from the approval requirements of a planning commission or other local land use body;
 - 4.5 Appropriation of funds from an undistributed reserve;
 - 4.6 Resolution to condemn real property.
- 5.0 The following actions require a unanimous vote of all members of the Board:
 - 5.1 Resolution authorizing a sale or lease of District real property to the state, any county, city, or to any other school or community college district;
 - 5.2 Resolution authorizing lease of District property under a lease for the production of gas.

Date of Adoption: June 24, 2003

Date of Last Revision:

BP 5030 Fees

Reference:

Education Code Sections 76300, et seq.

- 1.0 The Board authorizes the following fees. The Chancellor shall establish procedures for the collection, deposit, waiver, refund, and accounting for fees as required by law. The procedures shall also assure those exempt from or for whom the fee is waived are properly enrolled and accounted for. Fee amounts shall be published in the college catalogs.
 - 1.1 <u>Enrollment Fee</u> (Education Code Section 76300): Each student shall be charged a fee for enrolling in credit courses as required by law.
 - 1.2 <u>Auditing Fee</u> (Education Code Section 76370): Each student shall be charged a Board-approved auditing fee. The fee amount shall be adjusted proportionally based upon the term length. Students enrolled in classes to receive credit for 10 or more semester credit units shall not be charged this fee to audit three or fewer units per semester.
 - 1.3 <u>Health Fee</u> (Education Code Section 76355): Each full-time student shall be charged a health services fee as required by law.
 - 1.4 <u>Parking Fee</u> (Education Code 76360): Each student purchasing a parking permit shall be charged a Board-approved fee.
 - 1.5 <u>Instructional Materials Fee</u> (Education Code Section 76365; Title 5, Sections 59400, et seq.): Students may be required to pay a fee for instructional and other materials for a credit or non-credit course, provided such materials are of continuing value to the student outside the classroom and provided that such materials are not solely or exclusively available from the District.
 - 1.6 <u>Non-District Physical Education Facilities Fee</u> (Education Code 76395): Where the District incurs additional expenses because a physical education course is required to use non-District facilities, students enrolled in the course shall be charged a fee for participating in the course. Such fee shall not exceed the student calculated share of the additional expenses incurred by the District.
 - 1.7 <u>Student Representation Fee</u> (Education Code 76060.5): Students may be charged a fee per semester to be used to provide support for student governmental affairs representation. A student may refuse to pay the fee for religious, political, financial or moral reasons and shall submit such refusal in writing.
 - 1.8 <u>Transcript Fee</u> (Education Code 76223): The District shall charge a reasonable amount for furnishing copies of any student record to a student or former student. The Chancellor is authorized to establish the fee, which shall not exceed the actual cost of furnishing copies of any student record. No charge shall be made for furnishing up to two transcripts of students' records, or for two verifications of various records. There shall be no charge for searching for or retrieving any student record.

BP 5030 Fees

- 1.9 <u>International Students Application Processing Fee</u> (Education Code Section 76142): The District shall charge students who are both citizens and residents of a foreign country a fee to process their application for admission. This processing fee and regulations for determining economic hardship may be established by the Chancellor.
- 1.10 International Students/Resident Capital Outlay Fee (Education Code Section 76141): The District may charge students who are both citizens and residents of a foreign country a capital outlay fee. The amount of the fee may not exceed the amount that was expended for capital outlay in the preceding fiscal year divided by the total fulltime equivalent students in the preceding fiscal year. Additionally, the fee cannot be more than 50 percent of the nonresident tuition fee.
- 1.11 <u>Athletic Insurance</u>: Student Athletes may be required to pay a fee to cover the cost of insurance for participation in an athletic program.
- 1.12 <u>Refund Processing Fee</u>: The District shall retain a Board-approved amount from enrollment fees when a refund of such fees is processed.

See Administrative Procedure 5030

Date of Adoption: June 14, 2005

Date of Last Revision:

BP 5550 Speech: Time, Place, and Manner

Reference:

Education Code Sections 66301, 76120 Penal Code Section 422.6

- 1.0 The North Orange County Community College District ("the District") is committed to assuring that all persons may exercise their constitutional rights protected under the First Amendment to the United States Constitution and article I, section 2, of the California Constitution. The District's commitment to the exercise of free speech and free expression is not intended to convert all of the facilities maintained and/or owned by the District into public forums, limited public or designated public forums. As any owner of property, the District reserves the right to limit the use of its facilities for the exercise of free speech and free expression consistent with the United States Constitution and the California Constitution. The District's commitment to the exercise of free speech and free expression consistent with the United States Constitution and the California Constitution. The District's commitment to the exercise of free speech and free expression and activity utilizing District facilities which is not otherwise protected by the First Amendment or article I, section 2, of the California Constitution (e.g., obscenity, illegal activity, advertising of illegal substances, defamatory speech, and speech and activity that causes substantial disruption of the orderly operation of the District's campuses).
- 2.0 The District desires to provide the best available curriculum and facilities in order to encourage its students to matriculate, study, graduate, obtain a place of employment, or go on to obtain a further degree. This policy is designed to encourage students who want to attend class and study in a peaceful and quiet setting to do so without substantial disruption. Maintenance of an atmosphere conducive to learning on campus in order to further the educational process is essential to the District, its students, faculty, and staff.
- 3.0 This policy is intended to further the District's substantial interests in 1) protecting student health and safety; 2) preventing substantial disruption of the learning environment and the orderly operation of District campuses; 3) preserving District facilities for their intended use; 4) coordinating multiple uses of limited space; 5) preventing unlawful, dangerous, or impermissible uses of District facilities; and 6) assuring financial accountability for damages and litter caused by the use of District facilities for speech and advocacy purposes.
- 4.0 It is the policy of the District that its interpretation of California Education Code section 76120, be consistent with the First Amendment of the United States Constitution, article I, section 2 of the California Constitution and California Education Code section 66301, and that none of the District's regulations shall prohibit any speech or expression unless it falls outside the protection of the First Amendment to the United States Constitution an article I, section 2 of the California Constitution.
- 5.0 The campuses of the District are non-public forums, except for those areas that are designated free speech assembly area(s), which are limited public forums. Each college shall designate at least one area where peaceful assembly may take place for the purpose of free expression, exchange of ideas, and advocacy by the students and staff of the college. Such an exchange is best achieved in an atmosphere of mutual respect on the part of the speaker and the audience, recognizing the right of the speaker to be heard and the right of the audience to listen. The Chancellor or designee shall enact such administrative procedures as are necessary to reasonably regulate the time, place, and manner of the exercise of free

BP 5550 Speech: Time, Place, and Manner

expression in the designated free speech assembly area(s).

- 6.0 The administrative procedures promulgated by the Chancellor or designee shall not prohibit the right of students to exercise free expression, including but not limited to the use of bulletin boards designated for such use, the distribution of printed materials or petitions, and the wearing of buttons, badges, or other insignia.
- 7.0 Students shall be free to exercise their rights of free expression, subject to the requirements of this policy.
- 8.0 Speech shall be prohibited that is defamatory, obscene according to current legal standards, or which so incites others as to create a clear and present danger of the commission of unlawful acts on District property or the violation of District policies or procedures, or the substantial disruption of the orderly operation of the District.
- 9.0 Nothing in this policy shall prohibit the regulation of hate violence, so long as the regulation conforms to the requirements of the First Amendment to the United States Constitution, and of article 2, section 2 of the California Constitution. Students may be disciplined for harassment, threats, or intimidation unless such speech is legally protected.

See Administrative Procedure 5550.

Date of Adoption: June 14, 2005

Date of Last Revision: March 14, 2006

BP 6200 Budget Preparation

Reference:

Education Code Section 70902(b)(5); Title 5, Sections 58300 et seq.

- 1.0 Each year, the Vice Chancellor, Finance & Facilities shall present to the Board a budget, prepared in accordance with Title 5 and the California Community Colleges Budget and Accounting Manual. The schedule for presentation and review of budget proposals shall comply with state law and regulations, and provide adequate time for Board study.
- 2.0 Budget development shall meet the following criteria:
 - 2.1 The annual budget shall support the District=s master and educational plans.
 - 2.2 Assumptions upon which the budget is based are presented to the Board for review.
 - 2.3 A schedule is provided to the Board by October 15 of each year that includes dates for presentation of the tentative budget, required public hearing(s), Board study session(s), and approval of the final budget. At the public hearings, interested persons may appear and address the Board regarding the proposed budget or any item in the proposed budget.
 - 2.4 Changes in the assumptions upon which the budget was based shall be reported to the Board in a timely manner.
 - 2.5 Budget projections address long term goals and commitments.

Date of Adoption: February 12, 2002

Date of Last Revision:

BP 6250 Budget Management

Reference:

Title 5 Sections 58307, 58308.

- 1.0 The budget shall be managed in accordance with Title 5 and the CCC Budget and Accounting Manual. Budget revisions shall be made only in accordance with these policies and as provided by law.
- 2.0 The District's unrestricted general fund reserves shall be no less than 5% of unrestricted general fund expenditures.
- 3.0 Revenues accruing to the District in excess of amounts budgeted shall be added to the District=s reserve for contingencies. They are available for appropriation only upon a resolution of the Board that sets forth the need according to major budget classifications in accordance with applicable law.
- 4.0 Board approval is required for changes between major expenditure classifications.
 - 4.1 Transfers from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the Board. Transfers between expenditure classifications must be approved by a majority vote of the members of the Board.

See Administrative Procedures 6003.

Date of Adoption: February 12, 2002

Date of Last Revision:

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

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SUBJECT: District-wide Strategic Plan 2014-2017

BACKGROUND: The North Orange County Community College District 2012 Integrated Planning Manual calls for a District-wide Strategic Plan to be developed and updated every three years. The North Orange County Community College District District-wide Strategic Plan 2012-2014 action plans are being completed and progress on that plan will be presented to the Board in September 2014. As per the Manual, the District Consultation Council appointed a District-wide Strategic Plan Workgroup to prepare a new plan at its meeting on February 24, 2014.

The workgroup held an all-day meeting on April 11, 2014, to review progress on District Strategic Directions and on the District-wide Strategic Plan 2012-2014. The all-day meeting also set the stage for the workgroup to develop District Objectives and Action Plans for the District-wide Strategic Plan 2014-2017. The District Objectives are measurable strategies that work toward the implementation of the District Strategic Directions and require District-wide buy-in and deep collaboration among all stakeholders. The Action Plans are those specific steps to be taken to fulfill the District Objectives. Additional work was done by the workgroup electronically to prepare a first draft of the strategic plan.

On May 19, 2014, the workgroup presented a draft of the District-wide Strategic Plan 2014-2017 to the District Consultation Council. Subsequently, on May 20, 2014, DCC distributed this draft to all sites for review and comment. The feedback from the District-wide review was incorporated into a revised version and presented to the District Consultation Council for review and discussion on June 23, 2014. DCC approved the modified draft that same day. The DCC-approved version is now being presented to the Board of Trustees for information.

This was prepared by Deborah Ludford, District Director, Information Services, and will be executed by Dr.Cherry Li-Bugg, Vice Chancellor, Educational Services and Technology.

How does this relate to the District-wide Strategic Plan? This *District-wide Strategic Plan 2014-2017* will be used for this section of the Board Agenda items in the future.

How does this relate to Board Policy: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board receive as information the *North Orange County Community College District District-wide Strategic Plan 2014-2017.*

Cherry Li-Bugg

Recommended by

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 26, 2014

Х

SUBJECT: Orange County Community Colleges Legislative Task Force Representatives for 2014-15

BACKGROUND: The Orange County Community Colleges Legislative Task Force is a cooperative venture of the county's four community college districts, which addresses proposed legislation and governmental activities that affect community colleges. The primary focus is on state legislation, but there also are federal and local issues in which the Task Force may take an interest.

From each of the four county districts, the Task Force includes a trustee, a community member, a public affairs/government relations staff member, and the Chancellor. Trustee Donna Miller is willing to continue as the District's Trustee Representative and Wayne Wedin is willing to continue as the District's Community Representative.

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

How does this relate to Board Policy: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: This item has no direct financial impact.

RECOMMENDATION: It is recommended that the Board appoint Trustee Donna Miller as the District's trustee representative and Wayne Wedin as the District's community representative on the Orange County Community Colleges Legislative Task Force for the 2014-15 year.

Ned Doffoney