



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

MEETING: Only Regular Meeting in August 2016

DATE: Tuesday, August 23, 2016, at 5:30 p.m.

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

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

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

AGENDA:

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

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

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

- f. **Reports:**
 - Chancellor**
 - * **Honor Retiree**
 - College Presidents/Provost**
- h. **Comments:**
 - Resource Table Personnel**
 - Members of the Board of Trustees**

2. a. **Approval of Minutes of the Regular Meeting of July 26, 2016.**
- b. **CLOSED SESSION: Per the following sections of the Government Code:**

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

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

Per Section 54957: PUBLIC EMPLOYEE APPOINTMENT: Provost, School of Continuing Education
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 adopt a resolution establishing separate bank, saving, clearing, and revolving accounts pursuant to the California Community College Budget and Accounting Manual as authorized by §84030 of the Education Code, and in accordance with Education Code §58311 of Title 5 of the California Code of Regulations. **(The Resolution is available for review in the District's Business Office.)**
 - c. It is recommended that the Board review the District's Quarterly Financial Status Report for the quarter ended June 30, 2016, as required by §58310 of Title 5.
 - d. It is recommended that the Board receive the Quarterly Investment Report for the quarter ended June 30, 2016.
 - [e] Authorization is requested to enter into a consulting agreement with Cambridge West LLC with the option to renew the agreement for an additional year.
 - [f] Authorization is requested to enter into an agreement with Meyers Fozi LLP to assist the District in matters related to multiple claims and lawsuits involving Class 44 and 45 of the Fullerton College Policy Academy.
 - [g] Authorization is requested to declare the list of items surplus and for the Liquidation Company to conduct an auction for the sale of the surplus items. Proceeds collected by the auction company will be split between the District (55%) and the auction company (45%).
 - h. Authorization is requested to increase the projected project cost for the new Science, Engineering, and Mathematics Building at Cypress College to an estimated budget due to the escalation of rates within the construction industry and increase the building by 6,023 GSF, from 100,000 GSF to 106,023 GSF.

- i. Authorization is requested to enter into an architectural consultant agreement with LPA, Inc. plus reimbursable expenses for the Schematic Design phase through Project completion/close-out for the SEM project at Cypress College. LEED Certification is an option to be included into LPA's agreement if approved by the Board.
- [j] Authorization is requested to enter into an architectural services agreement with Westberg & White for the Renovation of the Existing Baseball Field and Supporting Structures at Cypress College.
- [k] Authorization is requested to renew the licensing agreement with Blackboard Inc. for Fullerton College for Blackboard Learn 9.1 for a two-year period beginning July 1, 2016, through June 30, 2018.
- [l] Authorization is requested for the Vice Chancellor, Finance & Facilities to enter into an agreement with the City of Cypress to provide periodic irrigation meter readings which will proportionally reduce the charges to the College for sewer fees.
- [m] Authorization is requested to enter into a contract with First Class Vending to provide vending services to Fullerton College beginning July 1, 2016, and ending June 30, 2021, at no cost to the campuses.
- [n] Authorization is requested that the agreement with Flewelling & Moody Associates, Inc. to develop a Feasibility Study for the construction of the Maintenance and Operations Facility at Fullerton College be amended and the term extended retroactively from December 31, 2015, through December 31, 2016, at no additional cost to the District.

4. **INSTRUCTIONAL RESOURCES**

- [a] It is recommended that the Board ratify the 2016-17 NOCCCD and Anaheim Union High School District (AUHSD) College and Career Access Pathways (CCAP) Dual Enrollment Partnership Agreement.
- [b] Authorization is requested for Fullerton College to expend \$125,000 from college funds for its 2016-2017 Staff Development Program.

5. **HUMAN RESOURCES**

- [a] Request approval of the following items concerning academic personnel:
 - Retirement
 - Resignation
 - Change in Salary Classification
 - Payment for Independent Learning Contracts
 - Leaves of Absence
 - Temporary Academic Hourly

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

- Retirement
- Resignation
- Probationary Release
- New Personnel
- Promotion
- Change in Salary Step
- Voluntary Changes in Assignment
- Professional Growth & Development
- Leave of Absence

[c] Request approval of Professional Experts.

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

[e] Request approval of Volunteers.

[f] Request approval of the corrected 2016-17 Adjunct Faculty Salary Schedule.

6. **GENERAL**

- a. It is recommended that School of Continuing Education Interim Provost, Valentina Purtell, be appointed the North Orange County Community College District Designee for the North Orange County Regional Consortium (NOCRC) for the 2016-2017 academic year.
- b. It is recommended that the Board appoint Wayne Wedin as the District's Community Representative on the Orange County Community Colleges Legislative Task Force for the 2016-17 year.
- c. It is recommended that the Board consider appointment of six individuals representing various organizations to serve for a term of two years, for a maximum of three consecutive terms, without compensation, on the Citizens' Oversight Committee for the North Orange County Community College District bond projects.

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

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u>X</u>
DATE:	August 23, 2016	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Ratification of Purchase Orders and Checks	Enclosure(s)	<u>X</u>

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

The purchase order numbers P0109603 - P0111919, check numbers C0043660 - C0043990; F0202981 - F0204086; Q0004972 - Q0008041; 88454201 - 88455022; V0031372 - V0031385; disbursements E8646359 - E8646873; 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 P0109603 - P0111919 through August 8, 2016, totaling \$5,755,681.03, and check numbers C0043660 - C0043990, totaling \$63,664.00; check numbers F0202981 - F0204086, totaling \$907,462.35; check numbers Q0004972 - Q0008041, totaling \$20,256.52; check numbers 88454201 - 88455022, totaling \$5,356,458.18; check numbers V0031372 - V0031385, totaling \$10,256.05; and disbursements E8646359 - E8646873, totaling \$503,131.75, through July 31, 2016.

Fred Williams

Recommended by

Approved for Submittal

3.a

Item No.

BOARD RECAP
FOR THE PERIOD JULY 8, 2016, THROUGH AUGUST 8, 2016
BOARD MEETING 8/23/2016

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0109603	Xerox Corporation	\$17,193.40		CC	Copiers Lease Payments
P0109649	Biometrics4ALL Inc	\$960.00		AC	Maintenance Agreement for Live Scan Equipment
P0110045	A Alvarado Painting	\$24,000.00		FC	Blanket Order for Miscellaneous Painting Services
P0110284	McMaster Carr Supply Co	\$4,000.00		FC	Blanket Order for HVAC Supplies
P0110379	Enabling Technologies Inc	\$505.00		FC	Maintenance Agreement for Classroom Equipment
P0110442	Safety Kleen Corp	\$1,000.00		CC	Blanket Order for Disposal of Hazardous Waste
P0110490	General Binding Corp	\$1,500.00		AC	Blanket Order for Binding Supplies
P0110519	Getinge USA Inc	\$2,500.00		CC	Blanket Order for Science Equipment Repairs
P0110524	Norm's Refrigeration	\$1,000.00		CC	Blanket Order for Ice Machine Repairs
P0110529	Scantron Corporation	\$2,000.00		CC	Blanket Order for Scantron Machine Repairs
P0110618	Total Western Inc	\$24,000.00		FC	Blanket Order for Onsite HVAC Repairs
P0110695	Cell Business Equipment	\$3,000.00		CC	Blanket Order for Service/Repair Copier
P0110727	Anaheim Glass Inc	\$1,500.00		CC	Blanket Order for window Repairs/Replacement
P0110739	Thermal Combustion Innovators Inc	\$2,000.00		FC	Blanket Order for Infectious Waste Removal
P0110745	Knorr Systems Inc	\$5,000.00		FC	Blanket Order for Pool Repairs
P0110746	Flynn Plumbing Company, Inc	\$10,000.00		FC	Blanket Order for Plumbing Repairs
P0110747	Controlled Key Systems	\$5,000.00		FC	Blanket Order for Locksmith Services
P0110794	Cell Business Equipment	\$5,313.60		CC	Maintenance Agreement for Copier
P0110894	Orange Coast Petroleum Equipment, Inc	\$1,000.00		CC	Blanket Order for Fuel Station Recertification
P0110903	Roto-Rooter	\$1,000.00		CC	Blanket Order for Misc. Plumbing Repairs
P0110990	Transportation Charter Services Inc	\$5,429.00		FC	Transportation for Puente Annual Northern CA Field Trip to Visit Universities
P0110993	Daktronics Inc	\$4,500.00		CC	Blanket Order for Display Board Equipment Repair
P0110994	Scantron Corporation	\$3,938.00		CC	Maintenance Agreement on Scrantron Machine
P0110995	Treeco Arborist Inc	\$1,000.00		CC	Blanket Order for Mulch & Top Soil
P0110996	Treeco Arborist Inc	\$500.00		CC	Blanket Order for Onsite Tree Trimming Services
P0110997	Tutela Inc	\$3,000.00		CC	Blanket Order for Camera Services
P0110998	Tutela Inc	\$500.00		CC	Blanket Order for Locksmith Parts and Supplies
P0110999	Variable Speed Solutions Inc	\$1,000.00		CC	Blanket Order for HVAC Services & Repairs
P0111000	Vernes Plumbing Inc	\$3,000.00		CC	Blanket Order for Pipe Repairs and Drain Cleaning
P0111001	Vortex Industries Inc	\$1,000.00		CC	Blanket Order for Repairs to Roll Up Doors
P0111002	Western Highway Products	\$1,500.00		CC	Blanket Order for Signage
P0111003	Yale Chase Equipment and Service Inc	\$500.00		CC	Blanket Order for Vehicle Parts and Supplies
P0111004	Zephyr Turfcare Equipment	\$1,000.00		CC	Blanket Order for Grounds Equipment Rental
P0111005	Angelus Pacific Co	\$20,000.00		FC	Blanket Order for Parking Permits

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111006	JB Bostick Company Inc	\$24,000.00		FC	Blanket Order for Parking Lot Maintenance & Repair
P0111007	Letter Perfect Sign, Inc.	\$3,500.00		FC	Blanket Order for Miscellaneous Signs
P0111008	McCoy Mills Ford	\$3,000.00		FC	Blanket Order for Offsite Vehicle Repairs & Services
P0111009	GPI CA-TII Inc	\$2,000.00		FC	Blanket Order for Vehicle Maintenance and Service
P0111010	Pacific Parking Systems Inc	\$2,500.00		FC	Blanket Order for Parking Meter Supplies
P0111011	Phoenix Group Information Systems	\$10,500.00		FC	Blanket Order for Handheld Citation Devices
P0111012	Phoenix Group Information Systems	\$2,500.00		FC	Blanket Order for Handheld Citation Supplies
P0111013	Ollivier Corporation	\$1,500.00		FC	Blanket Order for Electronic Key Cards
P0111014	Vision Communications Company	\$3,300.00		FC	Blanket Order for Radio Supplies
P0111015	White Bear Cleaners & Laundry	\$2,000.00		FC	Blanket Order for Dry Cleaning Services
P0111016	Sasco Electric	\$5,000.00		CC	Blanket Order for Cabling Services
P0111017	National Parts Depot	\$5,000.00		CC	Blanket Order for Miscellaneous Supplies
P0111018	Morrow Meadows Corp	\$5,000.00		CC	Blanket Order for Miscellaneous Data Cabling
P0111019	Mar Vac Electronics	\$2,000.00		CC	Blanket Order for Miscellaneous Supplies
P0111022	Data Clean Corporation	\$5,000.00		CC	Blanket Order for Onsite Cleaning Service
P0111023	Gaylord Bros	\$1,000.00		CC	Blanket Order for Library Supplies
P0111024	Bremer's Plumbing & Boiler Services Inc	\$3,000.00		CC	Blanket Order for Plumbing Repairs
P0111025	Mighty Bug Exterminators	\$2,400.00		CC	Blanket Order for Onsite Pest Control Service
P0111026	Vernes Plumbing Inc	\$2,000.00		AC	Blanket Order for Plumbing Repairs
P0111027	Tutela Inc	\$2,000.00		AC	Blanket Order for Security Camera Repairs
P0111028	Trane	\$5,000.00		AC	Blanket Order for HVAC Repairs
P0111029	Total Western Inc	\$1,000.00		AC	Blanket Order for Universal Boiler repairs
P0111030	Mercury Disposal System Inc	\$600.00		AC	Blanket Order for Onsite Recycling Services
P0111031	Mighty Bug Exterminators	\$2,000.00		AC	Blanket Order for Onsite Pest Control Service
P0111032	B & M Lawn & Garden Center	\$1,500.00		AC	Blanket Order for Ground Equipment Repairs
P0111033	B & M Lawn & Garden Center	\$300.00		AC	Blanket Order for Landscaping Supplies
P0111034	Bourret's Glass & Screen Co	\$500.00		AC	Blanket Order for Glass Repair and Replacement
P0111035	Bremer's Plumbing & Boiler Services Inc	\$5,000.00		AC	Blanket Order for Repairs and Services
P0111036	Eversoft Inc	\$500.00		AC	Blanket Order for Water Softener service
P0111143	Brine Solutions Inc	\$12,000.00		CC	Blanket Order for Water Treatment for CC Cooling Tower
P0111162	Sit On It	\$1,739.52		SCE	Office Supplies
P0111168	GST	\$6,460.00		SCE	Projectors
P0111177	Comevo Inc	\$30,240.00		CC	Hosting Software Renewal for CC, FC, and SCE- BA 06/10/14
P0111178	Hardy Diagnostics	\$500.00		CC	Blanket Order for Biology Lab Supplies
P0111179	Carolina Biological Supply Co	\$600.00		CC	Blanket Order for Biology Lab Supplies
P0111180	Bibliotheca LLC	\$8,560.65		CC	Maintenance Agreement for 3M Library System
P0111181	CASE Systems Inc	\$1,650.00		CC	Service Agreement for Emergency Call Boxes at CC

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111182	Sports Facilities Group Inc	\$6,250.00		CC	Annual Safety Inspection of Indoor Bleachers
P0111183	Southern California Fitness Service	\$1,500.00		CC	Preventative Maintenance Agreement for PE Equipment
P0111184	Fisher Scientific Co LLC	\$600.00		CC	Blanket Order for Biology Lab Supplies
P0111185	Office Depot	\$1,000.00		SCE	Blanket Order for Non-Instructional Supplies
P0111186	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0111187	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0111188	Office Depot	\$1,500.00		SCE	Blanket Order for Instructional Supplies
P0111189	E Sam Jones Distributor Inc	\$1,188.00		CC	Light Pole
P0111190	GST	\$1,085.37		FC	Computer
P0111191	Qualtrics LLC	\$3,000.15		AC	Survey License
P0111193	Office Depot	\$4,500.00		FC	Blanket Order for Office Supplies
P0111194	Office Depot	\$4,500.00		FC	Blanket Order for Office Supplies
P0111195	Amazon com	\$96.10		AC	Office Supplies
P0111196	B & M Lawn & Garden Center	\$500.00		CC	Blanket Order for Parts and Supplies
P0111197	Knorr Systems Inc	\$1,500.00		CC	Blanket Order for Onsite Pool Equipment Repairs
P0111198	Culligan of Santa Ana	\$525.00		CC	Blanket Order for Water Softening Services
P0111199	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0111200	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0111201	Jim Davidson Sewing Machine Service & Repair	\$200.00		SCE	Blanket Order for Equipment Repairs
P0111202	Mels Sewing Service	\$350.00		SCE	Blanket Order for Equipment Repairs
P0111203	Radiant Floor Systems Inc	\$2,000.00		FC	Blanket Order for Offsite Equipment Repairs
P0111204	Office Depot	\$600.00		FC	Blanket Order for Office Supplies
P0111205	Office Depot	\$5,000.00		CC	Blanket Order for Office Supplies
P0111206	Controlled Key Systems	\$4,000.00		FC	Blanket Order for Lock Parts and Supplies
P0111207	National Association of Student Financial Aid Administrators	\$2,134.00		FC	Institutional Membership
P0111208	Economic Alternatives Inc	\$19,500.00		FC	Maintenance Service for FC Chillers
P0111209	Toshiba America Info Systems Inc	\$324.00		CC	Maintenance Agreement for Copier
P0111210	Stored Value Marketing	\$5,068.95		FC	Gas Cards for Foster Youth Success Initiative Program
P0111211	Goodson Manufacturing Company	\$700.00		FC	Blanket Order for Auto Instructional Supplies
P0111212	Fullerton College	\$38.50		FC	Student ID Card Fees for Foster Youth Success Initiative Program
P0111213	Fullerton College	\$51.00		FC	A.S. Benefits Sticker Fees for Foster Youth Success Initiative Program
P0111214	Ewing Irrigation Products Inc	\$8,000.00		FC	Blanket Order for Irrigation Parts and Supplies
P0111215	American Health Info & Mgmt. Assoc	\$185.00		CC	Audio Certification Program Renewal
P0111216	Economic Alternatives Inc	\$9,235.80		FC	Maintenance Services for FC Boiler System
P0111217	Gorm Inc	\$1,000.00		FC	Blanket Order for Offsite equipment repair
P0111218	City of Anaheim	\$793.00		AC	Anaheim Fire and Rescue Fees
P0111219	Garden Grove Chamber of Commerce	\$15.00		CC	Payment for Membership Breakfast

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111220	Computerland of Silicon Valley	\$52,497.00		FC	Software License Renewal
P0111221	Fullerton College	\$380.00		FC	Summer Parking Permit for Foster Youth Success Initiative Program
P0111222	Ortiz, Reyna	\$20.00		FC	Reimbursement for Textbooks
P0111223	Office Depot	\$828.95		FC	Office Supplies
P0111224	Mighty Bug Exterminators	\$4,000.00		FC	Blanket Order for Onsite Pest Control Service
P0111225	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0111226	McMaster Carr Supply Co	\$4,000.00		FC	Blanket Order for HVAC Parts and Supplies
P0111227	Beck, Lela	\$631.79		CC	Reimbursement for Office Supplies
P0111228	Cummins Pacific LLC	\$4,000.00		FC	Blanket Order for Onsite Maintenance and Repair
P0111229	Sonne, Kathryn	\$348.43		CC	Meals Reimbursement for Puente Program Field Trip
P0111230	Home Depot	\$1,000.00		FC	Blanket Order for Hardware Supplies
P0111231	Sasco Electric	\$2,100.00		FC	Network Cabling Project
P0111232	Bio Corporation	\$2,723.65		CC	Biology Lab Supplies
P0111233	Nasco Modesto	\$1,425.60		CC	Biology Lab Supplies
P0111234	Benz Microscope Optics Center Inc	\$205.20		CC	Biology Lab Supplies
P0111235	Sasco Electric	\$2,050.00		FC	Network Cabling Project
P0111236	One Stop Undercar	\$1,500.00		FC	Blanket Order for Automotive Supplies
P0111237	Frys Electronics	\$2,000.00		SCE	Blanket Order for Electronic Supplies
P0111238	Mediaworks Pro Group	\$4,000.00		SCE	Blanket Order for Academic Computing Supplies
P0111239	Snap-on Business Solutions	\$2,000.00		FC	Blanket Order for Automotive Supplies
P0111240	Orvac Electronics	\$1,000.00		FC	Blanket Order for Electronic Supplies
P0111241	Ashby's Window Covering's Inc	\$4,989.60	Capital Outlay	CC	Window Coverings for Culinary Arts Program
P0111242	MSC Industrial Supply Co Inc	\$3,000.00		FC	Blanket Order for Automotive Supplies
P0111243	Matco Tools	\$2,000.00		FC	Blanket Order for Automotive Tools
P0111244	Jackson's Auto Supply	\$2,000.00		FC	Blanket Order for Automotive Supplies
P0111245	Scantron Corporation	\$4,000.00		FC	Blanket Order for Scantron Supplies
P0111246	Montgomery Hardware	\$8,000.00		FC	Blanket Order for Hardware Supplies
P0111247	Ingardia Bros Produce Inc	\$7,500.00		CC	Blanket Order for Culinary Supplies
P0111248	Federal Express	\$1,000.00		SCE	Blanket Order for Mailing Expenses
P0111249	Stater Bros Markets - A CA Corp	\$300.00		CC	Blanket Order for Lab Supplies
P0111250	Leonard Chaidez Tree Service	\$24,000.00		FC	Blanket Order for Onsite Tree Service
P0111251	Office Depot	\$600.00		SCE	Blanket Order for Office Supplies
P0111252	Office Depot	\$3,500.00		SCE	Blanket Order for Non-Instructional Supplies
P0111253	Safety Kleen Corp	\$1,400.00		FC	Blanket Order for Cleaning Services
P0111254	Fullerton Ace Hardware	\$500.00		FC	Blanket Order for HVAC Parts and Supplies
P0111267	Cell Business Equipment	\$23,328.00		CC	Maintenance Agreement for Copier
P0111268	Amazon com	\$399.60		AC	Books

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111269	Enviser	\$20,000.00		FC	Blanket Order for Onsite HVAC Repairs
P0111270	Cell Business Equipment	\$4,320.00		CC	Maintenance Agreement for Copiers
P0111271	Weidemann Water Conditioners	\$420.00		FC	Blanket Order for Water Softener Repairs
P0111272	Allround Automations	\$1,192.00		AC	Software Upgrade and Maintenance
P0111273	AT&T Mobility	\$9,000.00		SCE	Blanket Order for Phone Services Fees
P0111274	Auto Zone Stores Inc	\$1,000.00		FC	Blanket Order for Automotive Parts
P0111275	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0111276	South Bay Document Destruction	\$1,000.00		FC	Blanket Order for Document Shredding
P0111277	Colors Enterprises, Inc	\$500.00		CC	Blanket Order for Culinary Supplies
P0111278	Swisher	\$1,000.00		CC	Blanket Order for Culinary Supplies
P0111279	Chefs Warehouse, West Coast, LLC	\$2,250.00		CC	Blanket Order for Culinary Supplies
P0111280	Restaurant Depot	\$13,550.00		CC	Blanket Order for Culinary Supplies
P0111281	Newport Meat Company	\$550.00		CC	Blanket Order for Culinary Supplies
P0111282	Republic Master Chefs Textile Rental Services	\$1,050.00		CC	Blanket Order for Linen Supplies
P0111283	California Assoc of Comm College Registrars & Adm Officers	\$200.00		FC	Institutional Membership
P0111285	Villa Ford Inc	\$30,947.29		FC	Ford Explorer 4-Door Vehicle for Campus Security
P0111286	The Oak Co	\$8,000.00		CC	Typesetting Fall 2016 Class Catalog
P0111287	Toshiba America Info Systems Inc	\$1,042.54		CC	Lease Copier Payments
P0111288	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0111289	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0111290	Xerox Corporation	\$10,357.26		FC	Lease Payments for Copiers
P0111291	Marx Bros Fire Extinguisher Co Inc	\$1,200.00		CC	Maintenance Agreement for Kitchen Systems
P0111292	Getinge USA Inc	\$6,800.00		FC	Maintenance Agreement for Laboratory Equipment
P0111293	Cell Business Equipment	\$31,706.23		CC	Copiers Purchase
P0111294	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0111295	California Community College Chief Student	\$300.00		FC	Institutional Membership
P0111296	Easy English Times	\$69.12		FC	Subscription
P0111297	Sodexo Inc and Affiliates	\$165.25		FC	Catering for Teacher Tea Pathway
P0111298	Sonne, Kathryn	\$490.00		CC	Reimbursement for Office Supplies
P0111299	Airgas-West Inc	\$363.58		AC	Production & Printing Safety Supplies
P0111300	Stater Bros Markets - A CA Corp	\$4,600.00		FC	Blanket Order for Foods & Nutrition Supplies
P0111301	Sodexo Inc and Affiliates	\$711.18		FC	Catering for Transfer Achievement Program
P0111302	CDW Government Inc	\$451.07		AC	Office Supplies
P0111303	California Community Colleges Chief Instructional Officers	\$300.00		CC	Institutional Membership
P0111304	Association for Institutional Research	\$140.00		CC	Institutional Membership
P0111305	California State University Fullerton	\$2,760.00		FC	New Student Orientation Fees
P0111306	Esqueda, Janet	\$168.00		FC	CARE Student Child Care Reimbursement

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111307	Amazon com	\$794.04		FC	Lab & Office Supplies
P0111308	Polezhaev, Katerina	\$100.00		FC	CARE Auto Repair Reimbursement Grant
P0111309	Bay Actuarial Consultants	\$5,000.00		AC	Actuarial Review of Property & Liability Workers Comp Program
P0111310	National Council for Marketing and Public Relations	\$500.00		AC	Institutional Membership
P0111311	Staples Inc	\$125.81		CC	Classroom Supplies
P0111312	4C/SD	\$125.00		FC	Institutional Membership
P0111313	Guzman, Heather	\$100.00		FC	CARE Auto Repair Reimbursement Grant
P0111314	Varidesk LLC	\$491.41		FC	Desk Stand
P0111316	Liebert Cassidy Whitmore	\$3,400.00		AC	Consortium Membership
P0111317	West Coast Promo Resource	\$500.00		AC	Blanket Order for Promotional Materials
P0111318	Governet	\$21,500.00		CC	Software Annual Maintenance & Support for CC, FC, and SCE
P0111319	Viramontes Garzon, Noemi	\$45.00		FC	CARE Auto Repair Reimbursement Grant
P0111320	Scrip-safe Security Products Inc	\$300.00		FC	Maintenance Agreement
P0111321	AMATYC	\$508.00		FC	Institutional Membership
P0111322	Fullerton Photographics	\$500.00		AC	Blanket Order for Photography Services
P0111323	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0111324	CPP Inc	\$8,885.10		CC	Software
P0111325	National Council Teachers of Mathematics	\$122.00		FC	Membership
P0111326	S/P 2	\$268.93		FC	Automotive Software
P0111327	Computer Sports Medicine Inc	\$600.00		FC	Medical Software Licenses
P0111328	Dominguez, Elias	\$269.23		FC	Reimbursement Puente Northern CA Field Trip
P0111329	Warren Distributing Inc	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0111334	Lakeshore Learning Materials	\$1,500.00		SCE	Blanket Order for Instructional Supplies
P0111335	Office Depot	\$2,500.00		SCE	Blanket Order for Office Supplies
P0111336	Office Depot	\$1,500.00		SCE	Blanket Order to Purchase Office Supplies
P0111337	Home Depot	\$1,570.00		CC	Blanket Order for Hardware Supplies
P0111338	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0111339	EBSCO	\$2,100.00		FC	Subscriptions
P0111340	SiteOne Landscape Supply LLC	\$500.00		CC	Blanket Order for Offsite Repairs of Irrigation Equipment
P0111341	SiteOne Landscape Supply LLC	\$2,000.00		CC	Blanket Order for Irrigation Parts and Supplies
P0111342	Time Warner Cable LLC	\$800.00		AC	Blanket Order for Cable Bill for AC 8th Floor
P0111344	Hyland Software Inc	\$9,450.00		CC	Imaging Software
P0111345	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0111346	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0111347	Toshiba America Info Systems Inc	\$66.96		CC	Maintenance Agreement for Copier
P0111348	Ewing Irrigation Products Inc	\$500.00		AC	Blanket Order for Irrigation Supplies
P0111349	The Research & Planning Group for CCC	\$350.00		CC	Institutional Membership

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111350	Varidesk LLC	\$982.80		CC	Monitor Stand Up Desk
P0111352	Economic Alternatives Inc	\$20,330.00		AC	Blanket Order for Servicing Cooling Towers at AC
P0111353	Medco Supply Co	\$1,605.64		CC	Medical Supplies
P0111354	ACCO Engineered Systems	\$20,000.00		FC	Blanket Order for Onsite Chiller Repair
P0111355	Mix a Bartending Experience	\$3,000.00		SCE	Blanket Order for Bartending Supplies
P0111357	Ware Disposal Company Inc.	\$81,312.00		AC	Trash Disposal Services Districtwide B/A: 6/23/15
P0111358	CDW Government Inc	\$1,659.58		AC	Computer System
P0111359	Real Synergism Inc	\$158,000.00	Capital Outlay	AC	Managing of District Public Works Projects B/A: 5/12/15
P0111360	Sigma-Aldrich Inc	\$1,000.00		CC	Blanket Order for Chemistry Lab Supplies
P0111361	Fisher Scientific Co LLC	\$1,000.00		CC	Blanket Order for Chemistry Lab Supplies
P0111362	Controlled Key Systems	\$1,000.00		AC	Blanket Order for Building Keys
P0111363	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0111364	Office Depot	\$1,500.00		FC	Blanket Order for Office Supplies
P0111365	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0111366	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0111367	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0111368	Office Depot	\$3,000.00		CC	Blanket Order for Office Supplies
P0111369	Office Depot	\$2,000.00		CC	Blanket Order for Office Supplies
P0111370	Verizon Wireless LA	\$7,000.00		CC	Blanket Order for Monthly Cellular Phones
P0111371	Verizon Wireless LA	\$200.00		CC	Blanket Order for Phone Service
P0111372	Controlled Key Systems	\$5,000.00		AC	Blanket Order for Building Access Repairs
P0111373	Art Supply Warehouse	\$1,000.00		SCE	Blanket Order for Instructional Supplies
P0111374	Reinbold Gallery Photography Inc	\$5,000.00		AC	Blanket Order for Portraits
P0111375	IBM	\$1,761.10		FC	License Subscription & Support Renewal
P0111376	Yorke Engineering LLC	\$20,351.00	Capital Outlay	AC	Air Quality Assistance Compliance for CC Cogen Plant
P0111377	Exacta Dental Products Inc	\$889.36		CC	Dental Lab Supplies
P0111378	Allsteel Inc	\$24,702.90		SCE	Office Furniture for Adult Ed Block Grant Office
P0111379	Henry Schein Inc	\$5,000.00		CC	Blanket Order for Dental Hygiene Supplies
P0111380	Allsteel Inc	\$10,004.45		AC	Office Furniture for Educational Services and Technology
P0111381	DS Waters of America Inc	\$800.00		CC	Blanket Order for Distilled Water
P0111382	System Tools Software, Inc.	\$265.00		FC	Software Maintenance Renewal
P0111383	Ipswitch Inc	\$498.00		FC	Software License Renewal
P0111384	Stater Bros Markets - A CA Corp	\$300.00		SCE	Blanket Order for Kids College Supplies
P0111385	Caltec Corp	\$360,000.00	Bond	AC	Bid #2016-08 AC First Floor Tenant Improvements B/A: 6/28/16
P0111386	Home Depot	\$2,500.00		FC	Blanket Order for Supplies and Material
P0111390	Western Graphics Plus	\$1,707.81		CC	Event Canopy Tent
P0111391	Stater Bros Markets - A CA Corp	\$3,100.00		SCE	Blanket Order for Cooking Class Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111392	Weidemann Water Conditioners	\$2,200.00		CC	Blanket Order for Lab Equipment Rentals
P0111393	Buddy's All Stars, Inc.	\$10,136.64		FC	Adidas Shockweb Football Uniforms
P0111394	Puretec Industrial Water	\$247.52		FC	Blanket Order for Pure Industrial Water
P0111396	Ellis, Pilar	\$744.00		FC	Reimbursement for Membership
P0111398	Collins Company	\$2,338.20		FC	Tennis Nets
P0111399	Title Boxing LLC	\$1,449.12		FC	Punching Bags
P0111400	Midwest Library Service	\$162.00		FC	Blanket Order for Library Books
P0111401	Edmars Entrance Solution Inc	\$1,400.00		AC	Maintenance and Servicing Automatic Doors
P0111402	Buddy's All Stars, Inc.	\$26,588.68		FC	Football Uniforms
P0111403	World Wide Technology Holding Co Inc	\$4,633.20		FC	Network Server Modules
P0111406	Lakeshore Learning Materials	\$1,048.69		SCE	Parenting Class Supplies
P0111408	College Reading & Learning Association	\$350.00		FC	International Tutor Re-Certification Program
P0111410	Corporate Business Interiors Inc	\$1,571.55		AC	Reconfigure HR Workstations
P0111413	ADT Security Services Inc	\$966.22		FC	Alarm Monitoring for FC Art Gallery
P0111416	Scantron Corporation	\$101.82		FC	Scantron Forms
P0111417	EBSCO	\$21,000.00		FC	Blanket Order for Periodical Subscriptions
P0111418	Apple Computer Inc	\$1,932.37		AC	Computer
P0111419	Xap Corporation	\$4,567.17		SCE	Software Subscription Renewal
P0111420	University Trophies	\$400.00		CC	Blanket Order for Personalized Plaques
P0111421	Henry Schein Inc	\$5,000.00		CC	Blanket Order for Dental Supplies
P0111422	Penn-Jersey X-Ray	\$753.08		CC	Radiology Lab Supplies
P0111423	Radiation Detection Company	\$800.00		CC	Blanket Order for Dental Supplies
P0111424	S/P 2	\$249.00		CC	Internet Based Safety Training and Testing
P0111425	Schindler Elevator Corporation	\$5,000.00		CC	Blanket Order for Service of Campus Elevators
P0111426	Rhino Sports & Leisure LLC	\$419.63		FC	Athletic Supplies
P0111427	Stater Bros Markets - A CA Corp	\$400.00		SCE	Blanket Order for Kids' College Supplies
P0111428	Stater Bros Markets - A CA Corp	\$400.00		SCE	Blanket Order for Supplies
P0111429	Crumpler, Lark	\$478.20		CC	Reimbursement for Food & Supplies for Student Ambassador Celebration
P0111430	Total Environmental Management Inc	\$20,000.00		FC	Blanket Order for Rental of HVAC Equipment
P0111431	American Association of Museums	\$245.00		FC	Institutional Membership
P0111432	Mesa Energy Systems Inc	\$20,000.00		FC	Blanket Order for Repairs of HVAC Equipment
P0111433	Pacwest Security Services	\$9,000.00		SCE	Blanket Order for Security Services
P0111434	Enterprise Rent-A-Car	\$3,000.00		CC	Blanket Order for Van Rentals
P0111435	Aardvark Clay & Supplies Inc	\$4,500.00		FC	Blanket Order for Supplies and Materials
P0111436	Arthur J Gallagher & Company	\$140,345.00		AC	Workers' Comp Excess Renewal Premium B/A:6/28/16
P0111437	Office Depot	\$1,500.00		FC	Blanket Order for Office Supplies
P0111438	Home Depot	\$300.00		FC	Blanket Order for Supplies and Materials

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111440	Montgomery Hardware	\$24,000.00		FC	Blanket Order for Door Repairs and Replacement
P0111441	Home Depot	\$5,000.00	Capital Outlay	AC	Blanket Order to Purchase Salt for the CC Central Plant
P0111442	CDW Government Inc	\$698.91		FC	Audio and Video Cables
P0111443	O'Reilly Automotive Inc	\$15,000.00		CC	Blanket Order for Automotive Supplies
P0111444	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0111445	Xerox Corporation	\$1,667.23		FC	Copiers Lease Payments
P0111446	AutoNation SSC	\$2,000.00		CC	Blanket Order for Automotive Parts and Supplies
P0111447	Toshiba America Info Systems Inc	\$9,254.78		FC	Purchase Copier
P0111450	Tops Auto Supply	\$4,000.00		CC	Blanket Order for Automotive Supplies
P0111451	Cameron Welding Supply	\$1,200.00		CC	Blanket Order for Instructional Supplies
P0111452	Hillco Fastener Warehouse	\$167.55		CC	Automotive Parts
P0111453	California Community College Chief Student	\$300.00		CC	Institutional Membership
P0111454	Morrow Meadows Corp	\$265.00		SCE	Cabling Services
P0111456	Home Depot	\$350.00		CC	Blanket Order for Supplies and Materials
P0111457	Toshiba America Info Systems Inc	\$6,589.20		FC	Purchase Copier
P0111458	Amazon com	\$69.07		FC	Academic Computing Supplies
P0111459	Callahan Automotive Information Systems	\$149.04		CC	Vehicle Smog Check and Repair Manual
P0111460	Community College League of California	\$55,731.60		FC	Software License
P0111461	Computype Inc	\$284.05		FC	Bar Code Labels
P0111462	CDW Government Inc	\$1,061.87	Capital Outlay	CC	Computer
P0111463	Home Depot	\$49.15		SCE	Classroom Supplies
P0111464	Rogers Athletic Co	\$1,309.80		FC	Football Tackle Rings
P0111465	Fullerton College	\$704.00		FC	Fullerton College Health Fee for Students
P0111466	Honors Transfer Council of California	\$150.00		FC	Payment for Conference Fees for Honors Transfer
P0111467	New Readers Press	\$176.32		FC	Subscription
P0111468	Home Depot	\$500.00		SCE	Blanket Order for Grounds Supplies
P0111469	Kidsguide Inc	\$2,800.00		SCE	Blanket Order for Kid's College Advertising
P0111470	Office Depot	\$400.00		SCE	Blanket Order for Instructional Supplies
P0111471	Office Depot	\$500.00		SCE	Blanket Order for Supplies
P0111472	Automotive Engine Builders Association	\$279.00		FC	Institutional Membership
P0111473	YBP Library Services	\$24.26		CC	Textbook
P0111474	Office Depot	\$8,000.00		FC	Blanket Order for Office Supplies
P0111475	Home Depot	\$400.00		CC	Blanket Order for Lab Supplies
P0111476	Stater Bros Markets - A CA Corp	\$150.00		SCE	Blanket Order for Supplies
P0111477	Smart & Final	\$1,000.00		AC	Blanket Order for Office Supplies
P0111478	Transportation Charter Services Inc	\$17,000.00		CC	Blanket Order for Transportation Services
P0111479	GST	\$893.25		CC	Printer

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111481	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0111482	The Wolf Printing Company	\$3,500.00		FC	Blanket Order for Graphic Design Services
P0111483	Western Association of Veterans Education Specialist	\$75.00		FC	Institutional Membership
P0111484	Gunlocke Company LLC	\$20,118.66		SCE	Furniture Reconfiguration
P0111485	Buddy's All Stars, Inc.	\$4,383.58		FC	Athletic Uniforms
P0111486	Sasco Electric	\$2,700.00		CC	Network Cabling Project
P0111487	Stored Value Marketing	\$27,535.00		FC	Gas Cards for CARE Students
P0111488	GST	\$355.01		CC	Computer Monitor
P0111489	Hazelrigg Claims Management Services	\$60,500.00		AC	Workers Comp Claims Administration Fee 2016-2017
P0111490	Office Depot	\$400.00		SCE	Blanket Order for Instructional Supplies
P0111491	Hardy Diagnostics	\$1,140.91		CC	Biology Lab Supplies
P0111492	eLumen Inc	\$45,196.00		FC	Software License
P0111494	Koury Engineering & Testing Inc	\$7,754.00	Capital Outlay	AC	Construction Inspection & Material Testing @ CC
P0111495	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0111496	Integrated Interiors Inc	\$43,510.00	Capital Outlay	CC	Labor and Materials for Remodel CC Dental Clinic
P0111497	Toshiba America Info Systems Inc	\$400.00		FC	Maintenance Agreement for Copier
P0111498	Controlled Key Systems	\$14,164.00		SCE	Maintenance Agreement for Velocity Server for AC
P0111499	Eaton Corporation	\$13,419.09		AC	Maintenance Agreement for Powerware Equipment
P0111500	SimplexGrinnell	\$41,580.00		AC	Inspection and Testing Fire Alarm Systems @ AC
P0111501	SimplexGrinnell	\$850.00		AC	Fire Alarm Monitoring For Anaheim Campus
P0111502	Sigma-Aldrich Inc	\$175.41		CC	Biology Lab Supplies
P0111503	Cynmar Corporation	\$624.68		CC	Biology Lab Supplies
P0111504	VWR Funding Inc	\$483.46		CC	Biology Lab Supplies
P0111505	Marx Bros Fire Extinguisher Co Inc	\$4,005.00		AC	Maintenance Agreement for Fire Sprinkler/Standpipe
P0111506	Puretec Industrial Water	\$800.64		FC	Maintenance Agreement for High Purity Water System
P0111507	The Oak Co	\$4,647.50		FC	Catalog Typesetting
P0111508	Malacara, Jennifer	\$66.20		FC	Reimbursement for Drive Thru Oil Change
P0111509	R2A Architecture	\$11,500.00	Capital Outlay	AC	FC Miscellaneous Architectural Services
P0111510	GST	\$703.09		CC	Network Storage Controller
P0111511	Biopac Systems Inc	\$274.20		CC	Biology Lab Supplies
P0111512	Pitney Bowes Inc	\$500.00		AC	Blanket Order for Mail Services
P0111528	Waxie Sanitary Supply Inc	\$5,560.81		FC	(15) Upright Vacuum Cleaners for Custodial Service
P0111529	LA High Tech Enterprises Inc	\$2,200.00		CC	Security Camera and Installation
P0111530	National Association of Diversity	\$500.00		AC	Institutional Membership
P0111531	SC Fuels	\$875.00		AC	Blanket Order for Automotive Fuel
P0111532	Office Depot	\$1,500.00		CC	Blanket order for Instructional Supplies
P0111533	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111534	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies and Materials
P0111535	Lowes Companies Inc	\$5,000.00		FC	Blanket Order for Instructional Supplies
P0111536	Home Depot	\$5,000.00		FC	Blanket Order for Supplies and Materials
P0111537	Office Depot	\$1,200.00		FC	Blanket Order for Office Supplies
P0111538	Office Depot	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0111539	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0111540	Home Depot	\$300.00		FC	Blanket Order for Supplies and Materials
P0111541	Office Depot	\$2,500.00		AC	Blanket Order for Office Supplies
P0111542	Home Depot	\$1,500.00		AC	Blanket Order for Parts and Supplies
P0111543	Home Depot	\$1,500.00		AC	Blanket Order for Hardware Supplies
P0111544	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0111545	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0111546	Federal Express	\$500.00		AC	Blanket Order for Postage & Shipping
P0111547	ActivityConnection.com	\$143.40		SCE	Subscription
P0111548	Goldenwest Tire	\$200.00		AC	Blanket Order for Vehicle Tire Services
P0111549	B & H Photo Video Inc	\$1,000.00		FC	Blanket Order for Media Parts and Supplies
P0111550	Smart & Final	\$800.00		FC	Blanket Order for Supplies and Refreshments
P0111551	Sally Beauty Supply 653	\$2,000.00		FC	Blanket Order for Beauty Supplies
P0111552	Fullerton Ace Hardware	\$250.00		FC	Blanket Order for Hardware and Supplies
P0111553	Cameron Welding Supply	\$300.00		CC	Blanket Order for Welding Supplies
P0111554	Samy's Camera Inc	\$2,200.00		FC	Blanket Order for Photography Supplies
P0111555	CN School and Office Solutions Inc	\$1,194.46		SCE	Office Supplies
P0111556	RJ Electric	\$13,000.00		AC	Blanket Order for Electrical Repairs
P0111557	Gall's	\$2,500.00		AC	Blanket Order for Safety Apparel and Equipment
P0111558	Prudential Overall Supply	\$2,750.00		CC	Blanket Order for Laundry Services
P0111559	Prudential Overall Supply	\$200.00		CC	Blanket Order for Laundry Service
P0111560	Hi Standard Automotive LLC	\$5,000.00		FC	Blanket Order for Vehicle Equipment
P0111561	Cash Register Systems	\$100.00		FC	Blanket Order for Supplies
P0111562	Gabels Cosmetics Inc	\$1,000.00		FC	Blanket Order for Beauty Supplies
P0111563	Saloncentric Inc	\$3,000.00		FC	Blanket Order for Cosmetic Supplies
P0111564	Burmax Co Inc	\$3,000.00		FC	Blanket Order for Beauty Supplies
P0111565	Dermalogica Inc	\$2,000.00		FC	Blanket Order for Cosmetology Supplies
P0111566	CA Botana International Inc	\$2,000.00		FC	Blanket Order for Cosmetology Products
P0111567	Orange County Air Conditioning	\$10,000.00		AC	Blanket Order for HVAC Repair
P0111568	Orange County Air Conditioning	\$10,000.00		AC	Blanket Order for Fire Damper Repairs
P0111569	Extron Electronics	\$2,000.00		FC	Blanket Order for Computing Equipment Repairs
P0111570	HD Supply Facilities Maintenance LTD	\$1,000.00		AC	Blanket Order for Custodial Supplies and Equipment

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111571	KT Industries Inc	\$3,000.00		AC	Blanket Order for High Voltage Electrical Service
P0111572	Prudential Overall Supply	\$11,000.00		AC	Blanket Order Towel and Mop Weekly Services
P0111573	Communications USA, Inc	\$300.00		AC	Blanket Order for Communication Supplies/Service
P0111574	Communications USA, Inc	\$200.00		AC	Blanket Order for Radio Supplies/Repairs
P0111575	Freestyle Camera	\$5,000.00		FC	Blanket Order for Photography Supplies
P0111576	Office Depot	\$1,529.24		FC	Office Chairs
P0111577	Orvac Electronics	\$500.00		FC	Blanket Order for Electronic Parts and Supplies
P0111578	VMI Inc	\$800.00		FC	Blanket Order for Communication Supplies
P0111579	Safelite Auto Glass	\$500.00		CC	Blanket Order for Windshield Replacement/Repairs
P0111580	Otis Elevator Co	\$5,000.00		AC	Blanket Order for Elevator Repairs
P0111581	Gorm Inc	\$3,687.56	Capital Outlay	AC	Purchase Pressure Washer for FC
P0111582	Toshiba America Info Systems Inc	\$416.50		SCE	Maintenance Agreement for Copier
P0111583	Total Western Inc	\$2,250.00		AC	Maintenance Agreement for Universal Boiler
P0111584	Bligh Roof Company Inc	\$16,100.00		AC	Maintenance Agreement on Various Roof Areas
P0111585	Ratex Business Solutions Inc	\$2,299.76		FC	License Fee for Bookstore Point of Sale
P0111586	BSE Engineering Inc	\$18,400.00	Capital Outlay	AC	Energy Management Controls Standardization for FC
P0111587	ProAudio.com	\$121.00		CC	Audio Equipment
P0111588	Varidesk LLC	\$1,069.22		AC	Standing Desks
P0111589	Home Run Park Inc.	\$2,216.16		CC	Baseball Supplies
P0111590	GST	\$409.33		CC	Printer
P0111591	Realvolleyball	\$2,309.00		CC	Volleyball Supplies
P0111592	Carolina Biological Supply Co	\$566.80		CC	Biology Lab Supplies
P0111593	IPTelSupport	\$900.00		FC	Network Configuration Service
P0111594	School Health	\$93.87		FC	Health Supplies
P0111595	NASFAA	\$1,626.00		CC	Institutional Membership
P0111596	Orange County Air Conditioning	\$15,586.60		AC	Air Conditioning Install Elevator Room Penthouse
P0111597	Campus Logic Inc	\$52,000.00		CC	Student Verification Software
P0111598	Angelo's & Vinci's Ristorante	\$3,325.00		FC	Puente Welcome Dinner for Students/Parents
P0111599	GST	\$4,001.06		SCE	Classroom Equipment and Installations
P0111600	Fullerton College	\$1,920.00		FC	Child Development Lab School for Childcare
P0111601	Riddell/All American Sports Group	\$1,242.20		FC	Football Helmet Facemasks
P0111602	Fullerton College	\$2,185.00		FC	EOPS/CARE Commencement Cap and Gown Purchase
P0111603	Dick Blick Co	\$390.62		SCE	Kids' College Instructional Supplies
P0111604	South Coast Higher Education Council	\$45.00		FC	Vanguard University Application Fee
P0111606	Grey House Publishing	\$502.10		FC	Textbooks
P0111607	Community College League of California	\$30,910.80		CC	"Turnitin" Subscription License Renewal
P0111608	Action Door Controls Inc.	\$330.00		FC	Computer Lab and Library Door Repair

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111609	ACCCA	\$612.00		CC	Annual Membership Dues
P0111610	Kimmel Athletic Supply Co Inc	\$516.84		FC	Baseballs
P0111611	WMFY We Mail For You	\$2,730.00		SCE	Class Schedule Mailing Services
P0111612	One Stop Office Solution	\$725.00		CC	Blanket Order for Repair/Service Office Equipment
P0111613	Sports Endeavors Inc	\$1,217.08		CC	Soccer Supplies
P0111614	CollegeSource Inc	\$6,923.00		FC	Software User License
P0111615	Ran Graphics Inc	\$37,656.37		SCE	Catalog Printing
P0111616	Office Depot	\$853.55		SCE	Office Supplies
P0111617	Pacwest Security Services	\$9,000.00		SCE	Security Services for Adult Ed Block Grant El Camino H.S. Program
P0111618	Allsteel Inc	\$1,667.33		SCE	Office Supplies
P0111619	Corporate Business Interiors Inc	\$1,422.12		SCE	Office Furniture
P0111620	Henry Schein Inc	\$399.55		CC	Dental Assisting Supplies
P0111621	Fire Safety First	\$6,300.00		AC	Fire Sprinkler Testing
P0111622	Cal Pro Specialties	\$280.80		SCE	Event Supplies
P0111623	Hardy Diagnostics	\$708.71		CC	Biology Lab Supplies
P0111625	Amazon com	\$386.58		CC	Reference Books
P0111626	AquaSave	\$24,000.00		FC	Blanket Order for Landscaping Services & Supplies
P0111627	Amazon com	\$1,260.34		CC	Lab Instructional Supplies
P0111628	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0111629	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0111630	Club Car LLC	\$500.00		CC	Blanket Order for Car Club Parts and Supplies
P0111631	Grainger Inc	\$2,000.00		AC	Blanket Order for Custodial Supplies
P0111632	Grainger Inc	\$2,000.00		AC	Blanket Order for Maintenance Supplies
P0111633	Office Depot	\$125.00		FC	Blanket Order for Printing Supplies
P0111634	Prudential Overall Supply	\$1,200.00		FC	Blanket Order for Towel Service
P0111635	Heidelberg USA Inc.	\$1,250.00		FC	Blanket Order for Equipment Repairs
P0111636	Kelly Paper Co	\$5,000.00		FC	Blanket Order for Printing Supplies
P0111637	Screen Printers Resource Inc	\$2,000.00		FC	Blanket Order for Printing Supplies
P0111638	Lowe's Companies Inc	\$200.00		FC	Blanket Order for Printing Supplies
P0111639	Hi Standard Automotive LLC	\$5,000.00		FC	Blanket Order for Vehicle Equipment
P0111640	Mercury Disposal System Inc	\$3,000.00		FC	Blanket Order for Disposal Services
P0111657	Carolina Biological Supply Co	\$1,819.35		CC	Biology Lab Supplies
P0111658	Jimni System Inc	\$360.00		AC	Storm Drain Consulting Service
P0111659	FujiFilm Graphic Systems USA Inc	\$375.00		FC	Blanket Order for Printing Supplies
P0111660	Environmental Management Technologies	\$700.00		FC	Blanket Order for Hazardous Waste Removal
P0111662	Edmars Entrance Solution Inc	\$5,000.00		AC	Blanket Order for Entrance Door Repairs
P0111663	A-A Backflow Testing & Maintenance	\$950.00		AC	Blanket Order for Backflow Repairs

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111664	Hufcor Airwall Inc	\$3,000.00		AC	Blanket Order for Movable Door/Partition Repairs
P0111665	Orvac Electronics	\$500.00		FC	Blanket Order for Electronic Supplies
P0111666	A-A Backflow Testing & Maintenance	\$660.00		AC	Backflow Water Testing Services
P0111667	VenTek International	\$2,660.00		FC	Service Agreement for Parking Lot Machines
P0111668	NCX Group Inc	\$35,000.00		AC	Comprehensive Security Review for Information Services Department
P0111669	Lakeshore Learning Materials	\$805.81		SCE	Parenting Classes Supplies
P0111670	Vavrinek, Trine, Day & Co., LLP	\$12,200.00		AC	Bond Performance Audit & Prop 39 procedures
P0111671	Vavrinek, Trine, Day & Co., LLP	\$96,700.00		AC	Annual Financial Audit B/A: 4/10/12
P0111672	Vavrinek, Trine, Day & Co., LLP	\$2,800.00		AC	Annual NOCCCD Foundation Audit
P0111674	Spinitar Presentation Products Inc	\$140.35		CC	Printing Supplies
P0111675	Orange County Farm Supply	\$500.00		FC	Blanket Order for Classroom Supplies
P0111676	CDW Government Inc	\$1,902.56		CC	Projector Screens
P0111677	Ruevac Property Services Inc	\$6,036.00		SCE	Blanket Order for Street Sweeping Services
P0111678	Specialty Store Services	\$749.79		SCE	Office Supplies
P0111680	Office Depot	\$5,000.00		SCE	Blanket Order for Office Supplies
P0111681	Toshiba America Info Systems Inc	\$3,704.40		AC	Purchase Copier
P0111682	Toshiba America Info Systems Inc	\$511.38		SCE	Maintenance Agreement for Copier
P0111683	Toshiba America Info Systems Inc	\$882.00		SCE	Maintenance Agreement for Copier
P0111684	Toshiba America Info Systems Inc	\$264.61		CC	Maintenance Agreement for Copier
P0111685	Amazon com	\$360.67		FC	Classroom Supplies
P0111686	Amazon com	\$129.55		CC	Career Center Supplies
P0111687	Safety Kleen Corp	\$1,512.31		CC	Machine Shop Cleaning Services
P0111689	Brine Solutions Inc	\$12,000.00		CC	Blanket Order for Water Treatments for CC Cooling Tower
P0111690	School Specialty Inc	\$908.95		SCE	Art Classes Supplies
P0111691	Eberhard Equipment	\$1,900.00		FC	Blanket Order for Parts and Repairs
P0111692	Jeffers Handbell Supply Inc	\$1,179.85		SCE	Senior Choir Instructional Supplies
P0111693	Fullerton Ace Hardware	\$200.00		FC	Blanket Order for Hardware Supplies
P0111711	Power Music	\$132.71		CC	Music CD's
P0111712	The Circle Inc	\$6,500.00		AC	Printing Management Services for AC Departments
P0111713	Johnstone Supply	\$25,175.53		CC	(11) Air Conditioning Units with Heat Pumps
P0111714	PRR Systems Division	\$160.00		CC	Blanket Order for Waste Drums and Thinner
P0111715	PRR Systems Division	\$700.00		CC	Blanket Order for Waste Removal
P0111716	Harbor Freight Tools	\$500.00		CC	Blanket Order for Automotive Supplies
P0111717	Fashion Supplies Inc	\$500.00		FC	Blanket Order for Service on Sewing Machines
P0111719	General Computer Engineering Inc	\$1,000.00		FC	Blanket Order for Radio Supplies and Accessories
P0111720	Glasby Maintenance Supply Co.	\$1,800.00		FC	Blanket Order for Maintenance Supplies
P0111721	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111722	JT Print It	\$455.60		FC	Table Cloths
P0111723	Office Depot	\$500.00		FC	Blanket Order for Office Supplies
P0111725	Morrow Meadows Corp	\$1,500.00		AC	Blanket Order for Electric Repairs
P0111726	California Community College Athletic Association	\$19,750.00		AC	Institutional Membership
P0111727	Community College League of California	\$38,594.00		AC	Institutional Membership
P0111728	Anaheim Chamber of Commerce	\$669.00		AC	Institutional Membership
P0111729	Office Depot	\$2,000.00		AC	Blanket Order for Office Supplies
P0111730	Soccer Central Inc.	\$1,448.85		CC	Soccer Supplies
P0111732	Sodexo Inc and Affiliates	\$97.14		FC	Catering for End of the Semester Celebration
P0111733	Verizon Wireless LA	\$4,270.00		SCE	Blanket Order for Wireless Services
P0111734	JT Print It	\$300.12		FC	Polo Shirts for Ambassadors
P0111735	Office Depot	\$850.00		SCE	Blanket Order for Instructional Supplies
P0111736	Office Depot	\$600.00		SCE	Blanket Order for Non-instructional Supplies
P0111738	Kustom Imprints	\$3,390.51		FC	Graduation Supplies
P0111739	Brimar Industries Inc	\$282.19		FC	Hazard Signs for Maintenance and Operations Dept
P0111741	International Graphics Solutions Inc	\$5,000.00		AC	Blanket Order for Equipment Repairs
P0111742	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0111743	Allsteel Inc	\$5,727.02		SCE	Office Furniture Installation
P0111744	Case & Sons Construction Inc	\$10,000.00		FC	Blanket Order for General Contracting Services
P0111745	4imprint Inc	\$1,674.60		FC	Promotional Supplies
P0111746	Fullerton Ace Hardware	\$16.59		FC	Hardware Supplies
P0111747	Green Gridiron Inc	\$525.00		FC	Football Helmet Repairs
P0111748	MPACE	\$150.00		FC	Institutional Membership
P0111749	National Association of Colleges and Employers	\$615.00		FC	Institutional Membership
P0111750	New Asia FSE Inc	\$4,265.29		FC	Ice Machine
P0111751	Diversified Business Services	\$592.01		FC	Marketing Materials
P0111752	Diversified Business Services	\$720.40		FC	Marketing Materials
P0111753	Lampline	\$93.88		FC	Light Bulbs
P0111754	US Air Conditioning Distributors LLC	\$20,000.00		FC	Blanket Order for HVAC Parts, Supplies & Tools
P0111755	CDW Government Inc	\$7,339.68		SCE	(4) Projectors
P0111756	Xerox Corporation	\$2,721.60		FC	Maintenance Agreement for Copier
P0111757	Huntington T Block Ins Agcy Inc	\$850.00		CC	Art Gallery Insurance
P0111758	Southern California Edison Company	\$2,241.48	Capital Outlay	AC	Planned Outage for Maintenance @ FC
P0111759	Air Conditioning Control System Inc	\$5,000.00	Capital Outlay	AC	Blanket Order for Service to Central Cogen Plant
P0111760	Air Conditioning Control System Inc	\$5,000.00	Capital Outlay	AC	Blanket Order for AC Parts and Supplies
P0111761	Liberty Air	\$5,000.00	Capital Outlay	AC	Blanket Order for Absorption Chiller Service
P0111762	SimplexGrinnell	\$3,769.04		CC	Annual Monitoring Fee for Fire Alarm @ CC

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111763	Ricoh USA	\$1,800.00		FC	Maintenance agreement for Copier
P0111764	Schindler Elevator Corporation	\$24,238.20		FC	Preventative Maintenance Agreement for FC Elevator
P0111765	BSN Sports LLC	\$7,135.88		CC	Athletic Supplies
P0111766	GI Energy	\$10,000.00	Capital Outlay	AC	Blanket Order for Repairs CC Cogen Central Plant
P0111767	RJ Electric	\$5,000.00		SCE	Blanket Order for Parking Lot Light Repairs
P0111768	Temp Power Systems	\$3,000.00		FC	Monthly Rental of Temporary Power Poles
P0111769	Equal Air Balance Company Inc	\$1,200.00		AC	Building Air Balancing Services
P0111770	BSN Sports LLC	\$3,293.17		FC	Athletic Equipment
P0111771	North Orange County Chamber	\$525.00		FC	Institutional Membership
P0111772	951 Designs	\$1,240.93		FC	Promotional Shirts
P0111774	CN School and Office Solutions Inc	\$19,971.36		FC	Office Furniture
P0111775	Biometrics4ALL Inc	\$108.75		AC	Fingerprint Transmissions Reports
P0111777	Loy, Jaimie	\$104.41		FC	Reimbursement for Course Materials
P0111778	NAFSA: Association of International Educators	\$455.00		CC	Institutional Membership
P0111779	Pocket Nurse Enterprises Inc	\$1,119.05		CC	Health Science Lab Supplies
P0111780	Fullerton Photographics	\$320.77		FC	Frame For President's Office
P0111781	Heart to Heart CPR	\$5,000.00		AC	Blanket Order for Misc. First Aid Training Services.
P0111782	Cambridge West Partnership LLC	\$50,400.00		AC	Financial Support Consultant
P0111783	Orange County Department of Education	\$3,700.00		AC	County Courier Services
P0111784	Vision Marking Devices	\$32.56		AC	Office Supplies
P0111785	American Red Cross	\$6,000.00		CC	Blanket Order for First Aid Supplies
P0111786	La Palma Broadcasting LLC	\$160.00		FC	Video Editing Services
P0111787	Amazon com	\$286.05		SCE	Art Classes Supplies
P0111788	Educause	\$1,420.00		AC	Institutional Membership
P0111789	Barabas, Liliana	\$312.50		AC	Bond Reimbursement
P0111790	ASCIP	\$1,991,336.00		AC	Property & Liability Insurance Premium 16/17 B/A: 6/28/16
P0111791	Ludlow Kingsley	\$1,500.00		AC	Blanket Order for Website Maintenance
P0111792	Henry Schein Inc	\$1,166.38		CC	Classroom Equipment
P0111793	ACCO Engineered Systems	\$18,995.00	Capital Outlay	AC	Locating Leak in the Chilled Water Piping at Wilshire
P0111794	Hardin Buick Pontiac GMC	\$44,722.80	Capital Outlay	FC	2016 Passenger Van for FC
P0111795	Case & Sons Construction Inc	\$8,600.00	Capital Outlay	AC	Installation of New Water Valve in Bldg 3000 @ FC
P0111796	5 Star Interior Services Inc	\$2,398.00		FC	Mini Blinds
P0111797	Sasco Electric	\$5,900.00		FC	Data Line Installation
P0111798	Midwest Medical Supply Co LLC	\$8,842.37		CC	Health Science Lab Supplies
P0111799	California Ultimate Designs Inc	\$1,210.14		CC	Water Polo Supplies
P0111810	Heart Smart Technology	\$324.00		CC	Batteries
P0111811	Beach Communities Publishing Company	\$1,620.00		FC	Publishing Materials

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111812	Clay Smith Cams	\$1,500.00		FC	Training for Machining Tools
P0111814	Journalism Assoc of Community Colleges	\$500.00		FC	Institutional Membership
P0111815	GST	\$214.93		CC	Printer
P0111816	World Wide Technology Holding Co Inc	\$7,546.51		FC	Computer Network Equipment
P0111817	Florence Filter Corp	\$5,000.00		AC	Blanket Order for HVAC Supplies
P0111819	Regency Lighting	\$7,000.00		AC	Blanket Order for Lighting Supplies
P0111820	Ambient Environmental Inc	\$27,200.00	Capital Outlay	AC	Asbestos Abatement & Final Clearance at FC
P0111822	Maintex Inc	\$2,000.00		AC	Blanket Order for Custodial Supplies
P0111824	Canon Solutions America Inc	\$19,908.00		AC	Maintenance Agreement for Copier
P0111825	Diamond Sharp Cutlery, Inc	\$500.00		CC	Blanket Order for Cutlery Services
P0111826	B & M Lawn & Garden Center	\$175.75		CC	Lawnmower Supplies
P0111828	Cintas Corporation	\$350.60		AC	Custodial Supplies
P0111829	Quality Copying, Inc	\$2,800.00		FC	Annual Software Support for Owned Coin-Ops Machine
P0111830	Sierra Display Inc	\$10,053.07		CC	Banners
P0111831	Schindler Elevator Corporation	\$17,897.28		CC	Preventative Maintenance Agreement for CC Elevator
P0111832	Office Depot	\$1,700.00		FC	Blanket Order for Office Supplies
P0111833	Bremer's Plumbing & Boiler Services Inc	\$3,700.00		AC	Gas Line Shutoff Valve Installation Project
P0111834	Weidemann Water Conditioners	\$1,543.01		AC	Water Softener Salt
P0111835	Kawashima, Tony	\$5,000.00		FC	Blanket Order for Photography Services
P0111837	Canon Solutions America Inc	\$9,450.00		AC	Maintenance Agreement for Copier
P0111838	Henry Schein Inc	\$6,165.80		CC	Medical Supplies
P0111839	Glasby Maintenance Supply Co.	\$3,500.00		AC	Blanket Order for Equipment Repairs
P0111840	SARS Software Products Inc	\$3,000.00		CC	Software License Renewal
P0111841	Home Run Park Inc.	\$2,116.80		CC	College Softballs
P0111842	National Association for Community College	\$750.00		FC	Institutional Membership
P0111843	Kimmel Athletic Supply Co Inc	\$516.84		FC	Baseballs
P0111844	Federal Express	\$20.65		FC	Shipping Fees
P0111845	Landry, Erin	\$366.50		AC	Reimbursement for Sabbatical Bond Purchase
P0111846	Spencer, Nora	\$357.00		AC	Reimbursement for Sabbatical Bond Purchase
P0111847	Doman, Monica	\$376.00		AC	Reimbursement for Sabbatical Bond Purchase
P0111848	Liebert Cassidy Whitmore	\$1,447.30		AC	Workbooks
P0111849	Diversified Business Services	\$854.36		FC	Custom Tote Bags
P0111850	Glendale Fence Co	\$2,475.00		AC	Chain Link Fence Repairs
P0111851	Infinity Press	\$1,416.05		FC	Office Supplies
P0111853	SARS Software Products Inc	\$2,400.00		SCE	Software License
P0111854	iT1 Source LLC	\$7,266.00		SCE	Software
P0111855	Office Depot	\$900.00		SCE	Blanket Order for Office Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111856	Office Depot	\$900.00		SCE	Blanket Order for Office Supplies
P0111857	Office Depot	\$1,400.00		SCE	Blanket Order for Office Supplies
P0111858	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0111859	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0111860	Cal Pro Specialties	\$215.20		SCE	Marketing Materials
P0111861	Cameron Welding Supply	\$600.00		CC	Blanket Order for Welding Supplies
P0111862	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0111863	Toshiba America Info Systems Inc	\$1,159.53		SCE	Maintenance Agreement for Copier
P0111864	Blackfisk Creative Inc	\$24,500.00		FC	Video Productions
P0111865	Fisk Automotive	\$600.00		FC	Blanket Order for Automotive Repairs
P0111866	General Computer Engineering Inc	\$1,750.00		FC	Blanket Order for Radio Supplies
P0111867	Orvac Electronics	\$500.00		FC	Blanket Order for Electronic Parts and Supplies
P0111868	VMI Inc	\$800.00		FC	Blanket Order for Broadcasting Supplies
P0111869	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0111870	AT&T Mobility	\$300.00		FC	Blanket Order for Data Fees
P0111871	Toshiba America Info Systems Inc	\$423.36		CC	Maintenance Agreement for Copier
P0111872	Toshiba America Info Systems Inc	\$258.17		FC	Maintenance Agreement for Copier
P0111873	Toshiba America Info Systems Inc	\$343.00		SCE	Maintenance Agreement for Copier
P0111874	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0111875	McCoy Mills Ford	\$2,500.00		SCE	Blanket Order for Automotive Repairs
P0111876	Shred-It California	\$1,100.00		FC	Blanket Order for Shredding Documents
P0111877	Quinn Power System Associates	\$5,000.00		AC	Blanket Order for Emergency Generator Repairs
P0111878	ServiceFirst	\$5,000.00		CC	Blanket Order for Repairs of Refrigerators
P0111879	Office Depot	\$500.00		AC	Blanket Order for Office Supplies
P0111880	Office Depot	\$3,000.00		CC	Blanket Order for Office Supplies
P0111881	Toshiba America Info Systems Inc	\$343.00		SCE	Maintenance Agreement for Copier
P0111882	iT1 Source LLC	\$175.72		SCE	Computer Supplies
P0111883	GST	\$842.77		SCE	Projection Screen
P0111884	SolarWinds Inc	\$210.00		SCE	Software License
P0111885	National Council for Marketing and Public Relations	\$50.00		AC	Award Entry Fees
P0111886	Community College League of California	\$2,000.00		AC	Institutional Membership
P0111887	AT&T Mobility	\$900.00		AC	Cell Phone Services for Risk Management
P0111888	Vision Communications Company	\$2,000.00		AC	Replacement of Emergency Radio Batteries
P0111890	Venus Textiles	\$742.02		CC	Athletic Towels
P0111891	Sasco Electric	\$2,748.43		CC	Electrical Services
P0111892	UpSnap USA Inc	\$1,437.60		CC	Advertising Fees
P0111893	Sodexo Inc and Affiliates	\$137.70		FC	Catering for FC Miles Training Program

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111895	Monoprice Inc	\$3,304.43		CC	Hard Drives
P0111896	Office Depot	\$100.00		FC	Blanket Order for Office Supplies
P0111897	Associated Business Products Inc	\$1,050.00		FC	Maintenance and Inks for Time Clock at Cosmetology
P0111898	Office Depot	\$10,000.00		CC	Blanket Order for Office Supplies
P0111899	Educational Credit Management Corporation	\$11,500.00		CC	Blanket Order for Default Prevention Service for Financial Aid Office
P0111900	Environmental Sports Products LLC	\$169.57		CC	Laundry Stain Remover
P0111901	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0111902	Center for Global Advancement of Community Colleges	\$2,500.00		FC	Marketing and Advertising Fees
P0111908	Canon Solutions America Inc	\$28,447.20		AC	Lease Color Copier Printing System for AC Production
P0111909	Canon Solutions America Inc	\$13,322.88		AC	Lease Color Copier Printing System for AC Production
P0111912	LG2WB Engineers Inc	\$18,500.00	Bond	AC	Parking Study Analysis for Cypress College
P0111919	Brine Solutions Inc	\$12,000.00	Capital Outlay	AC	Blanket Order for Water Treatment for CC Cogen Plant

\$5,755,681.03

Approved by: _____
Fred Williams, Vice Chancellor

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 23, 2016

SUBJECT: Separate Bank and Investment Accounts

Action	X
Resolution	X
Information	
Enclosure(s)	X

BACKGROUND: Pursuant to §84030 of the Education Code and in accordance with §58311 of Title 5 of the California Code of Regulations, it is the intent of the Legislature, Board of Governors, and the State Chancellor's Office to encourage sound fiscal management practices among community college districts. To that end, the Board of Governors has recognized district needs to maintain authorized bank accounts for certain types of district/college functions and activities. Accordingly, the governing board of any community college district may, for the purpose of expediting business service transactions and in accordance with sound business practices, establish separate bank accounts. All income derived from governing-board-approved activities or functions shall be deposited in these accounts for authorized expenditures in accordance with rules and regulations of the governing board.

In addition, the governing board of any community college district may establish clearing accounts for the deposit of any miscellaneous receipts (including receipts from the sale of property or materials pursuant to §81457 or §81458 of the Education Code) and provide for withdrawals from such accounts. All money in any such bank accounts shall be paid into the appropriate county treasury within a reasonable time period. However, cashier's checks, certified checks, and money placed in the custody of the community college district as security that a bidder will faithfully perform a contract may be deposited in a bank account, but shall not be paid into the county treasury unless forfeited or not claimed by the bidder for a period of 12 months. Also, the governing board of a community college district may establish a revolving cash fund account for the payment of services, material purchases, and supplemental salary payments when it has been determined that an error has been made in calculating or reporting employee payrolls. This agenda item was submitted by Kashmira Vyas, Interim District Director, Fiscal Affairs.

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

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6150, Designation of Authorized Signatures.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board adopt a resolution establishing separate bank, saving, clearing, and revolving accounts pursuant to the California Community College Budget and Accounting Manual as authorized by §84030 of the Education Code, and in accordance with Education Code §58311 of Title 5 of the California Code of Regulations.

It is further requested that previous resolutions be rescinded and that any accounts not listed on this resolution and still open be closed immediately. It is further requested that in order to adequately safeguard and manage District assets, two authorized signatures be required on each check on every account. It is further requested that account signers, banks, and credit unions not be authorized to issue counter checks or cashier's checks on any of the accounts.

Fred Williams

 Recommended by

 Approved for Submittal

3.b.1

 Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 23, 2016

SUBJECT: Quarterly Financial Status Report Ended
June 30, 2016

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

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, 2016. This agenda item was submitted by Kashu Vyas, Interim District Director, Fiscal Affairs.

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

How does this relate to Board Policy: This 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, 2016, as required by §58310 of Title 5.

Fred Williams

Recommended by

Approved for Submittal

3.c

Item No.

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

**Quarterly Financial Status Report, CCF5-311Q
VIEW QUARTERLY DATA**

CHANGE THE PERIOD
Fiscal Year: 2015-2016
Quarter Ended: (Q4) Jun 30, 2016

District: (860) NORTH ORANGE

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2012-13	Actual 2013-14	Actual 2014-15	Projected 2015-2016
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	158,388,978	171,384,348	180,429,355	222,624,900
A.2	Other Financing Sources (Object 8900)	57,224	14,225	41,568	860,674
A.3	Total Unrestricted Revenue (A.1 + A.2)	158,446,202	171,398,573	180,470,923	223,485,574
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	156,512,817	160,353,104	170,774,281	192,618,834
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	6,603,893	9,538,770	11,337,715	24,550,740
B.3	Total Unrestricted Expenditures (B.1 + B.2)	163,116,710	169,891,874	182,111,996	217,169,574
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	-4,670,508	1,506,699	-1,641,073	6,316,000
D.	Fund Balance, Beginning	46,862,666	42,192,158	43,698,857	42,057,784
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	46,862,666	42,192,158	43,698,857	42,057,784
E.	Fund Balance, Ending (C. + D.2)	42,192,158	43,698,857	42,057,784	48,373,784
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	25.9%	25.7%	23.1%	22.3%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	32,542	35,593	36,036	35,686
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		As of the specified quarter ended for each fiscal year			
		2012-13	2013-14	2014-15	2015-2016
III. Total General Fund Cash Balance (Unrestricted and Restricted)					
H.1	Cash, excluding borrowed funds		41,780,041	62,609,078	64,186,411
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1 + H.2)	37,112,295	41,780,041	62,609,078	64,186,411

IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
Revenues:					
I.					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	218,450,604	218,468,157	222,624,900	101.9%
I.2	Other Financing Sources (Object 8900)	2,549,514	2,531,961	860,674	34%
I.3	Total Unrestricted Revenue (I.1 + I.2)	221,000,118	221,000,118	223,485,574	101.1%
Expenditures:					
J.					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	191,492,058	189,734,262	192,618,834	101.5%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	15,957,779	36,722,943	24,550,740	66.9%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	207,449,837	226,457,205	217,169,574	95.9%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	13,550,281	-5,457,087	6,316,000	
L.	Adjusted Fund Balance, Beginning	42,057,784	42,057,784	42,057,784	
L.1	Fund Balance, Ending (C. + L.2)	55,608,065	36,600,697	48,373,784	
M.	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	26.8%	16.2%		

V. Has the district settled any employee contracts during this quarter? **YES**

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify) YYYY-YY	Management		Permanent		Academic		Temporary		Classified	
	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:										
Year 1: 2016-17	460,107	3%	1,969,320	3%					1,236,015	3%
Year 2: 2017-18	473,910	3%	2,028,400	3%					1,273,095	3%
Year 3:										
b. BENEFITS:										
Year 1: 2016-17	120,000		720,000						780,000	
Year 2:										
Year 3:										

* As specified in Collective Bargaining Agreement or other Employment Contract

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

Please note in Year 2, the COLA percentage will be passed onto the employees in addition to the 3% settled amount.

-- The District will fund the off-schedule one-time benefit payment for 2016-17 of \$1,620,000 from accumulated carry over funds.

-- The salary increases estimated for 2016-17 of \$3,665,442 will be funded from prior year and current year growth funds. These costs are already included in the District's 2016-17 budget plans.

-- The salary increase estimated for 2017-18 of \$3,775,405 will be funded from growth funds from the addition of the flex calendar, the reduction of the internal worker's compensation rate from 1.5% to .5% of payroll, and the reduction of \$1,000,000 in on-going funds that were previously being made towards the District's annual required contribution for retiree benefits. The COLA percentage that is passed onto employees will come from the COLA received.

--In addition to the above, the District is creating an enrollment management committee to work on improved efficiency to reduce the cost of generating FTES.

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)? **NO**

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VII. Does the district have significant fiscal problems that must be addressed?

NO

This year?
Next year?

NO

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: August 23, 2016
SUBJECT: Quarterly Investment Report
as of June 30, 2016

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

BACKGROUND: The Quarterly Investment Report for the quarter ended June 30, 2016, 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. **The Orange County Treasurer's Money Market Educational Investment Pool.** As of June 30, 2016, the District had **\$331,555,080.31** on deposit. The total of the Orange County Treasurer's Combined Educational Investment Pool, at net book value, was **\$4,238,288,367** and the market value was **\$4,248,728,320**. This represents an unrealized gain for accounting purposes of approximately 0.25%, which equates to **\$816,702** 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, 2016, was **0.69%**. Net interest earned for the quarter totaled **\$434,708.02**.
2. **Cypress College and Fullerton College Investments.** As of June 30, 2016, the colleges' investments total **\$2,075,618.48**. Of this amount, **\$1,970,821.51** was invested in certificates of deposit and **\$104,796.97** was invested in savings or money market accounts. The interest rates vary from **0.30%** to **1.98%**.

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 May 10, 2016. This agenda item was submitted by Kashu Vyas, Interim District Director, Fiscal Affairs.

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

How does this relate to Board Policy: This 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, 2016.

Fred Williams

Recommended by

Approved for Submittal

3.d

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: August 23, 2016 Information _____
Enclosure(s) _____
SUBJECT: Enter Into Consulting Agreement with
Cambridge West LLC

BACKGROUND: Cambridge West (“Cambridge”) is currently providing consulting services to the District. The District requested Cambridge provide additional services, as follows:

Component A: Management of the Capacity/Load Ratios

1. Formulation and management of the 5-Year (Capital) Construction Plan (5YCP) over the 12-month academic year to insure that:
 - projects in the funding queue of the State are shepherded forward;
 - cap/load parameters are maintained; and
 - distributions and allocations for WSCH, day-graded enrollments, and full time equivalent faculty (FTEF) are favorably distributed to the three colleges of the District.

This will be submitted to the State Chancellor’s office on or before July 1, 2017.

2. Formulation and management of the Report 17 document over the 12-month academic year to insure that:
 - cap/load parameters are maintained;
 - new space does not limit or negatively impact the District/Colleges’ ability to qualify for state funding support; and
 - room codes balance and justify the need for space.

Cambridge shall also provide services and conduct activities that support the development and submittal of Report 17 for the District, Cypress College, Fullerton College, and Anaheim Campus. This report will be submitted to the State Chancellor’s office on or before October 1, 2016.

Component B: Technical Support for Building/Facilities Program

Further, the District also requested Cambridge to provide technical support for the District’s building/facilities program. Amongst other tasks under this Component B, Cambridge shall provide advice on educational and related facilities master planning issues; create updates for space needs of each college; monitor impacts of the Building/Facilities Program on each college’s capacity-to-load ratios. develop provisions for temporary/interim space uses that result from campus construction projects; determine and/or validate costs for planned projects, etc.

Cambridge proposes to provide the requested services for the following not-to-exceed fees:

Component A	\$49,000
Component B	<u>\$72,000</u> (2016-2017, payable at \$160 per hour)
Total	\$121,000

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

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

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

FUNDING SOURCE AND FINANCIAL IMPACT: Cambridge West's not-to-exceed fees of \$121,000 will be charged to the Capital Outlay Fund.

RECOMMENDATION: Authorization is requested to enter into a consulting agreement with Cambridge West LLC at the rate of \$160 per hour, for total fees not to exceed \$121,000. The term of the agreement shall commence August 24, 2016, and terminate on August 25, 2017. However, the District and Cambridge West LLC shall have the option to renew the agreement for an additional year upon approval by the Board of Trustees. This agreement may be terminated either by the District or Cambridge West upon thirty (30) days' written notice. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.e.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 23, 2016 Resolution _____
Information _____
SUBJECT: Agreement for Legal Services with Meyers Fozi Enclosure(s) _____
LLP

BACKGROUND: District staff recommends retaining the services of Meyers Fozi LLP to assist the District in matters related to multiple claims and lawsuits involving Class 44 and 45 of the Fullerton College Police Academy. Meyers Fozi LLP will be compensated at the following hourly rates:

Partners:	\$255/hr
Associates:	\$175/hr
Appellate Work:	\$250/hr
Paralegal/Law Clerk:	\$100/hr

Additionally, the District will reimburse Meyers Fozi LLP all expenses incurred in connection with claims and lawsuits involving Class 44 & 45 of the Fullerton College Police Academy including, but not limited to itemized reproduction, telephone, facsimile, and travel costs expressly requested by the District and/or necessitated by virtue of the Scope of Services.

Although legal assistance has been provided by ASCIP thus far with respect to the multiple claims from Class 44 and 45 of the Fullerton College Police Academy, the final coverage determination has been made after review of the recently served lawsuit. ASCIP has notified the District that there will be no funding towards defense of this lawsuit because Breach of Contract is excluded from coverage as it is considered intentional in nature. However, the District is able to retain the services of Meyers Fozi LLP, a law firm that has been providing legal advice thus far, at ASCIP's reduced fee schedule.

This agenda item was prepared by Tami Oh, District Director, Risk Management and 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, 6340, Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual legal services fee will be charged to Property & Liability Self Insurance Fund.

RECOMMENDATION: Authorization is requested to enter into an agreement with Meyers Fozi LLP to assist the District in matters related to multiple claims and lawsuits involving Class 44 and 45 of the Fullerton College Policy Academy at the following hourly rates:

Partners:	\$255/hr
Associates:	\$175/hr
Appellate Work:	\$250/hr
Paralegal/Law Clerk:	\$100/hr

The term of the agreement shall be from August 4, 2016, through August 4, 2021. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to sign the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.f.2

Item No.

SURPLUS ITEMS

Qty.	Description	Location
136	Computers	FC
13	Printers	FC
2	Boom Box	SCE
3	CD Player	SCE
2	Computer Monitor Drawer	SCE
14	Computer mouse	SCE
19	Computers	SCE
19	Computers	SCE
1	Copy Machine	SCE
1	Desk	SCE
1	EZ UP	SCE
8	Filing drawer	SCE
20	Headsets	SCE
13	Keyboard	SCE
1	Light pole	SCE
2	Network Server	SCE
1	Network Switch	SCE
2	Pencil Sharpener	SCE
6	Printer	SCE
1	Projector	SCE
1	Ream Cutter	SCE
5	Rolling Cart	SCE
1	Scanner	SCE
2	Scanner	SCE
2	Shelf	SCE
2	Skyline Display	SCE
9	Smartboards	SCE
2	Storage Recorder	SCE
2	Street Vinyl Banner	SCE
2	Tape Recorder	SCE
1	Thermal Laminator	SCE
3	TV	SCE
1	Typewriter	SCE
1	VHS Recorder	SCE
5	Wooden Picture Frame	SCE

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 23, 2016

SUBJECT: Cost and Gross Square Foot (GSF) Increase for the New Science, Engineering, and Mathematics Building (SEM) at Cypress College

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

BACKGROUND: At the July 26, 2016, Board Meeting, District staff brought an information item to the Board that started discussion with the Board on an increase in the estimated cost of the SEM building at Cypress College. At that meeting, staff agreed to bring the item back to the Board at the next Board Meeting to allow time for review and discussion.

Information from the mid-term Educational Plan Update provided by Cambridge West shows the need to increase the SEM building from 100,000 GSF to 106,023 GSF to accommodate the demands of the program. The added space will add seven (7) additional classrooms and seven (7) additional labs and increase building efficiency to 65%. In addition, current construction costs have escalated at a rate of approximately 5% to 8% per year since the initial estimate was submitted to the Board. At this time, staff is estimating a total project cost to be \$89,088,967. This estimate does not include costs related to LEED certification. However District standards to design buildings exceed 15% to 20% of current Cal Green Title 24 code requirements.

In order to keep the Board fully informed on this and other Measure J projects, MAAS, the Program Manager, will provide capital project reports that will track projects by the total estimated project cost (hard and soft costs). This monthly status report includes all costs accumulated on a project including different funding sources and warning for cost and schedule concerns.

This agenda item was submitted by Fred Williams, Vice Chancellor, Finance & Facilities.

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

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

FUNDING SOURCE AND FINANCIAL IMPACT: Financial impact inclusive of reimbursables and all soft costs will be charged to Measure J funds.

RECOMMENDATION: Authorization is requested to increase the projected project cost for the new Science, Engineering, and Mathematics Building at Cypress College to an estimated budget of \$89,088,967 due to the escalation of rates within the construction industry and increase the building by 6,023 GSF, from 100,000 GSF to 106,023 GSF.

Fred Williams

Recommended by

Approved for Submittal

3.h

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 23, 2016

SUBJECT: Enter into remainder of the Architectural Consultant Agreement with LPA, Inc. for the Science, Engineering & Math (SEM) Project at Cypress College

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

BACKGROUND: On May 10, 2016, the Board authorized LPA, Inc. to provide architectural services for the SEM project at Cypress College for the Program Validation phase. Currently, the SEM Project is finishing up the Program Validation phase and will be ready to continue on to the next phases; Schematic Design through Project completion/close-out.

LPA, Inc. proposed to provide the basic services and necessary additional services for a fee not to exceed \$4,317,210 plus reimbursable expenses not to exceed \$185,000. The proposed fee includes the following:

- | | |
|---------------------------|-------------------------------|
| 1. Architecture | 10. Irrigation Design |
| 2. Interior Design | 11. Cost Estimating Services. |
| 3. Structural Engineering | 12. Fire Sprinkler Design |
| 4. Mechanical Engineering | 13. Lighting Design |
| 5. Plumbing Design | 14. Code Consulting |
| 6. Electrical Engineering | 15. CM Selection Process |
| 7. Structured Cabling | 16. IOR Selection Process |
| 8. Civil Engineering | 17. Acoustical Engineering |
| 9. Landscape Design | |

Additional required services include:

1. Lab Consultant
2. Planetarium Consultant
3. Furniture Design & Management Services
4. Construction Manager Bid Package Review

Optional Additional Architectural Services:

1. LEED Certification \$65,000

It is, therefore, requested for the Board to approve the remainder of the Agreement with LPA, Inc. to provide design development, construction documents, agency submittal/approval, bidding, construction administration, and Project close-out services for the design and construction of the SEM project at Cypress College with the option of LEED Certification. However, District standards to design buildings exceed 15% to 20% of current Cal Green

Title 24 code requirements. The term of the agreement shall commence on August 24, 2016, through June 30, 2021. This agenda item was submitted by Susan Rittel, Project Manager Campus Capital Projects.

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 fees of \$4,317,210 plus \$185,000 of reimbursable expenses will be charged to Measure J Bond fund.

RECOMMENDATION: Authorization is requested to enter into an architectural consultant agreement with LPA, Inc. in the amount of \$4,317,210 plus \$185,000 of reimbursable expenses for the Schematic Design phase through Project completion/close-out for the SEM project at Cypress College. LEED Certification of \$65,000 is an option to be included into LPA's agreement if approved by the Board. The term of the agreement shall be effective August 24, 2016, through June 30, 2021. Authorization is further requested for the Vice-Chancellor, Finance & Facilities, to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.i.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	August 23, 2016	Information	
		Enclosure(s)	
SUBJECT:	Enter Into Architectural Services Agreement with Westberg & White for the Renovation of the Existing Baseball Field and Supporting Structures at Cypress College		

BACKGROUND: The existing baseball building at Cypress College was not approved or certified by the Department of the State Architect (DSA) at the time it was first constructed. This facility was originally a storage garage used by the Grounds department that has been modified and used as a locker room, faculty office, and team club house. In addition to renovation of the structures, the field itself has become uneven. The uneven field needs to be addressed to provide a safe field for our athletes. The District requested proposals and received two (2) from the following architectural firms:

	Compensation	Reimbursable Expenses
Westberg & White	\$97,000	\$2,000
R2A	\$111,313	\$4,000

The District recommends entering into an agreement with Westberg & White to provide these services. This agenda item was prepared by Jenney Ho, District Director, Purchasing, and Albert Miranda, Director of Facilities & Physical Plant at Cypress 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 service fee of \$97,000 and reimbursable expenses of \$2,000 will be charged to Capital Outlay fund.

RECOMMENDATION: Authorization is requested to enter into an architectural services agreement with Westberg & White for the Renovation of the Existing Baseball Field and Supporting Structures at Cypress College in the amount of \$97,000 plus \$2,000 reimbursable expenses. The term of the agreement shall be effective September 1, 2016, through December 31, 2017. 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		3.j
Recommended by	Approved for Submittal	Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	August 23, 2016	Information	
		Enclosure(s)	
SUBJECT:	Fullerton College Online Education Renewal of Blackboard License - Revised		

BACKGROUND: On March 22, 2016 the Board approved the licensing agreement with Blackboard Inc. for Fullerton College for two years at the cost of \$15,918.00 per year. The campus has determined that it would be beneficial for faculty and students in all courses to have the ability to use the gradebook features in Blackboard Learn 9.1. This requires additional licensing. Therefore, Fullerton College would like to renew the licensing for two years at the next higher pricing level. Below is the revised cost for licensing:

Time Period	Licensing Cost
July 1, 2016 to June 30, 2017	\$31,836.00
July 1, 2017 to June 30, 2018	\$31,836.00
Total	\$63,672.00

These prices reflect the same 50% discount to the college for the next higher level pricing. This agenda item was prepared and submitted by Deborah Ludford, District Director, Information Services, and Jose Ramon Nunez, Vice President, Instruction, Fullerton College.

How does this relate to the five District Strategic Directions? This item responds to Direction Nos. 1, 2, and 3 to improve the rates of completion for degrees, make progress toward eliminating achievement gap, and improve the success rate for students.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3720, Computer and Electronic Communication Systems.

FUNDING SOURCE AND FINANCIAL IMPACT: The Foundation for California Community Colleges has negotiated a discounted licensing fee with a 50% discount for two years. The cost for two years is not to exceed \$63,672 and will be charged to the General Fund.

RECOMMENDATION: Authorization is requested to renew the licensing agreement with Blackboard Inc. for Fullerton College for Blackboard Learn 9.1 for a two-year period beginning July 1, 2016, through June 30, 2018, at a cost not to exceed \$63,672.00. Authorization is also requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Deborah Ludford

Recommended by

Approved for Submittal

3.k

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
		Resolution	<u> </u>
DATE:	August 23, 2016	Information	<u> </u>
		Enclosure(s)	<u> </u>
SUBJECT:	City of Cypress MOU for Water Usage and Payment for Water Delivery		

BACKGROUND: Several years ago the City of Cypress significantly increased their sewage fees in order fund upgrades to their sewage system. The sewer fee was based on total water delivered and the assumption that all the water used eventually is disposed of via the City's sewer pipes. As the City's largest water customer the cost implication for Cypress College was significant, and a presentation was made to the Cypress City Council by College staff protesting the increase. While the fee increase was not suspended, the City did agree to phase it in over a period of time to reduce the budgetary impact. While the sewage fee was being phased in the cost of water also increased so that very quickly the College's water bill increased from \$160,000 per year to \$550,000 per year. Two years ago a water conservation consultant, retained by Golden State Water evaluated the College's overall water usage and made recommendations for conserving water. Many of those recommendations have been implemented resulting in reduced water use and the overall bill dropping to \$350,000 per year. One of the recommendations was to work with the City of Cypress to discontinue charging a sewage fee on water used for irrigation only. Since this water never reached the sewage system the suggestion was that no fee should be assessed for that water.

For the last two years the College has been in discussions with the City regarding the sewer fee and how to separate irrigation use from the overall water use. An agreement has been reached which allows the College to take photos of the internal irrigation meter periodically and forward it, on behalf of the City, to Golden State Water who will reduce the sewer fee charges based on the reading of the irrigation meter.

On September 12, 2016 the Cypress City Council is expected to consider and approve the MOU which outlines the procedure for separating irrigation water use and billing. It is now being presented to the NOCCCD Board for approval as well. The anticipated annual savings is \$100,000. This agenda item is submitted by Karen Cant, Vice President, Administrative Services, at Cypress 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 6340, Bids and Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: Reduction in the Cypress College water bill estimated at \$100,000 annually.

RECOMMENDATION: Authorization is requested for the Vice Chancellor, Finance & Facilities, to enter into an agreement with the City of Cypress to provide periodic irrigation meter readings which will proportionally reduce the charges to the College for sewer fees. The term of the agreement shall be effective September 12, 2016, until either party gives 60 days' notice or should Golden State Water terminate monitoring and recording of water usage.

Fred Williams

Recommended by

Approved for Submittal

3.1.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: August 23, 2016 Information _____
Enclosure(s) _____
SUBJECT: Fullerton College Renewal of Vending Machine
Services Contract with First Class Vending

BACKGROUND: On June 24, 2008 the Board of Trustees authorized the Vice Chancellor, Finance and Facilities to execute a contract for vending machine services for Fullerton College for a five-year period. The contract was awarded to First Class Vending who offered the highest commission rate. The contract has since expired. Fullerton College would like to renew the contract with First Class Vending who offered the following commission rates:

First Class Vending, 45% Commission Rate, Fullerton College
Snacks and beverage vending plus one-time bonus of \$25,000 and an annual scholarship in the amount of \$500 per year.

This commission rate is considered to be highly competitive and are the highest rates ever offered by a vending operator at any of our site. In addition, the service of First Class Vending over the eight-year period of the existing contract has been exemplary with virtually no intervention from the District to maintain the service level. Fullerton College recommend renewal of the contract with First Class Vending for an additional five years with the same terms including a 90-day termination class without penalty with prior written notice. The renewed contract will begin July 1, 2016, and end June 30, 2021. This agenda item was submitted by Rodrigo Garcia, Interim Vice President Administrative Services, Fullerton College.

How does this relate to the five District Strategic Directions? This item responds to the District 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 and/or Board Policy 6340, Bids and Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: The vendor will provide a commission, per the above description, at no cost to the campuses.

RECOMMENDATION: Authorization is requested to enter into a contract with First Class Vending to provide vending services to Fullerton College beginning July 1, 2016, and ending June 30, 2021, at no cost to the campuses. A copy of the contract will be on file in the District Business Office.

Authorization is also requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.m

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	August 23, 2016	Information	
		Enclosure(s)	
SUBJECT:	Amend Architectural Consultant Agreement with Flewelling & Moody		

BACKGROUND: On August 26, 2014, the Board authorized an architectural consultant agreement with Flewelling & Moody Associates, Inc. (“Flewelling & Moody”) to develop a Feasibility Study for the construction of the Maintenance and Operations Facility at Fullerton College. The term of the agreement expired on December 31, 2015. The principal in charge at Flewelling and Moody left the firm. The transition resulted in a significant delay of the preliminary study. The preliminary study has been released. The study is in the final stage of review. It is recommended that the agreement be amended and the term extended retroactively from December 31, 2015, through December 31, 2016, at no additional cost to the District. This agenda item was submitted by Rodrigo Garcia, 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: There is no financial impact.

RECOMMENDATION: Authorization is requested that the agreement with Flewelling & Moody Associates, Inc. to develop a Feasibility Study for the construction of the Maintenance and Operations Facility at Fullerton College be amended and the term extended retroactively from December 31, 2015 through December 31, 2016, at no additional cost to the District. Authorization is further requested for the Vice-Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

<hr style="width: 100%;"/> Fred Williams Recommended by	<hr style="width: 100%;"/> Approved for Submittal	<hr style="width: 100%;"/> 3.n Item No.
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NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	August 23, 2016	Resolution	<u> </u>
SUBJECT:	NOCCCD CCAP Dual Enrollment Partnership Agreement with AUHSD	Information	<u> </u>
		Enclosure(s)	<u> X </u>

BACKGROUND: On November 5, 2015, the Governor signed into legislation AB288, that establishes the College and Career Access Pathways (CCAP) Act to authorize California Community College districts to enter into formal partnership agreements with local school districts to expand access to dual enrollment opportunities for high school students. The goals of offering or expanding dual enrollment opportunities are to:

- Increase exposure to college coursework and environments for students who may not already be college bound or who are underrepresented in higher education,
- Develop seamless pathways from high school to community college for career technical education or preparation for transfer
- Improve high school graduation rates
- Assist high school pupils achieve college and career readiness.

The community college is prohibited from providing physical education course opportunities to high school pupils participating in the AB 288 CCAP Partnership Agreement or any other course opportunities that do not assist in the attainment of at least one of these goals.

In addition to college exposure and becoming more college and career ready, high school pupils enrolled in the CCAP Partnership Agreement courses will not incur a fee; potentially reducing the cost of their college degree by a wide margin.

The Anaheim Union High School District has agreed with Fullerton College to participate in this opportunity for the 2016-2017 school year. The NOCCCD Board of Trustees reviewed the NOCCCD CCAP Dual Enrollment Partnership Agreement template that has been used for the agreement with AUHSD at their June 28, 2016 meeting. The AUHSD Board of Trustees approved this AB 288 CCAP Partnership Agreement at their August 11, 2016 Board meeting.

The 2016-2017 NOCCCD and AUHSD CCAP Dual Enrollment Partnership Agreement outlines in a comprehensive fashion the terms of partnership, from the institutions to the students to the faculty to the courses to facility. All the legally required components of a CCAP Partnership Agreement are included and addressed in this agreement.

This agenda item was prepared by Dr. José Ramón Núñez, Vice President, Instruction.

How does this relate to the five District Strategic Directions? This item responds to all five District Strategic Directions from student completion to reducing the achievement gap to student success in pathways to planning best practices to community partnerships.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3250: Institutional Planning

FUNDING SOURCE AND FINANCIAL IMPACT: AB 288 makes it possible for community college districts to collect apportionment for CCAP Partnership Agreement classes offered at high schools provided attendance requirements for high schools are met. NOCCCD/Fullerton College are going to claim apportionment from the classes offered under this agreement.

RECOMMENDATION: It is recommended that the Board ratify the 2016-2017 NOCCCD and AUHSD CCAP Dual Enrollment Partnership Agreement.

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
COLLEGE AND CAREER ACCESS PATHWAYS
A DUAL ENROLLMENT PARTNERSHIP AGREEMENT
2016-2017**

This College and Career Access Pathways Partnership Agreement (CCAP Agreement) is between Fullerton College (“COLLEGE”) a college of the North Orange County Community College District, (NOCCCD), 1830 W. Romneya Drive, Anaheim, CA 92801, and Anaheim Union High School District (“SCHOOL DISTRICT”).

WHEREAS, the mission of the COLLEGE includes providing educational programs and services that are responsive to the needs of the students and communities within the North Orange County Community College District; and

WHEREAS, students who complete college credit while enrolled in high school are more likely to earn high school diplomas, to enroll in community colleges and four-year colleges, to attend post-secondary education on a full-time basis, and to complete degrees in those institutions than students without these experiences; and

WHEREAS, SCHOOL DISTRICT is a public school district serving grades 9-12 located in North Orange County and within the regional service area of NOCCCD, unless otherwise specified and agreed to as specified in Sec. 2 (e); and

WHEREAS, NOCCCD and SCHOOL DISTRICT desire to enter into this CCAP Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of AB 288, for high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by applicable law, the California Community College Chancellor’s Office, NOCCCD and COLLEGE;

NOW THEREFORE, NOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. TERM OF AGREEMENT

- 1.1 The term of this CCAP Agreement shall be for one year beginning on July 1, 2016 and ending on June 30, 2017, and requires annual renewal each year by July 1, unless otherwise terminated in accordance with Section 19 of this Agreement.
- 1.2 This CCAP Agreement outlines the terms of the Agreement. The CCAP Agreement Appendix shall specify additional detail regarding, but not be limited to, the total

number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses. The CCAP Agreement Appendix shall also establish protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses. Sec. 2 (c)(1)

- 1.3 The CCAP Agreement Appendix shall identify a point of contact for the participating community college district and school district partner. Sec. 2 (c)(2)
- 1.4 A copy of the COLLEGE AND SCHOOL DISTRICT CCAP Agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the department [California Department of Education] before the start of the CCAP partnership. Sec. 2 (c)(3)

2. DEFINITIONS

- 2.1 CCAP Agreement Courses - Courses offered as part of this CCAP Agreement shall be community college courses acceptable towards a career technical education credential or certificate, or preparation for transfer, or appropriate to improve high school graduation rates or help high school pupils achieve college and career readiness. All community college courses offered at the SCHOOL DISTRICT have been approved in accordance with the policies and guidelines of NOCCCD and applicable law. Sec. 2 (a)
- 2.2 Consistent with AB 288, this CCAP Agreement may include “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)
- 2.3 Pupil or Student - A resident or nonresident student attending high school in California. Pursuant to SB 150 Concurrent enrollment in secondary school and community college: nonresident tuition exemption: Effective January 1, 2014, concurrently enrolled students (high school students enrolled in college classes) who are classified as nonresident students for tuition purposes may be eligible for the SB 150 waiver of nonresident tuition while still in high school. Students must be special admit part-time students who are attending high school in California.

3. STUDENT ELIGIBILITY, SELECTION AND ENROLLMENT, ADMISSION, REGISTRATION, MINIMUM SCHOOL DAY

- 3.1 Student Eligibility - Students who “may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or

preparation for transfer, improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

- 3.2 Student Selection and Enrollment - Enrollment shall be open to all eligible students as part of the CCAP Agreement who have been admitted to the COLLEGE and who meet all applicable prerequisites. Student selection criteria may be further specified in the CCAP Agreement Appendix. Applicable prerequisite courses, training, or experience and standards required as preparation for courses offered through the CCAP Agreement will be determined by COLLEGE and shall be in compliance with applicable law and NOCCCD standards and policies.
- 3.3 College Admission and Registration - Procedures for students participating in the CCAP Agreement shall be governed by the COLLEGE and shall be in compliance with the admissions and registration guidelines set forth in applicable law and NOCCCD policy.
- 3.4 Student Records – It is the responsibility of the student to follow the COLLEGE process when requesting an official COLLEGE transcript for grade submission to the SCHOOL DISTRICT unless otherwise specified in the Appendix.
- 3.5 Priority Enrollment - A COLLEGE participating in this CCAP Agreement may assign priority course registration to a pupil seeking to enroll in a community college course that is required for the pupil’s CCAP partnership program that is equivalent to the priority assigned to a pupil attending middle college high school as described in Section 11300 and consistent with middle college high school provisions in Section 76001. Sec. 2 (3)(g)
- 3.6 As part of a CCAP Agreement, a participating community college district shall not provide physical education course opportunities to high school students or any other course opportunities that do not assist in the attainment of the goals associated with career technical education or preparation for transfer, improving high school graduation rates, or helping high school students achieve career and college readiness. Sec. 2 (d)
- 3.7 Students participating in a CCAP Agreement may enroll in up to a maximum of 15 units per term per conditions specified in AB 288, Sec. 2 (p)(1)(2)(3). Specifically, the units must constitute no more than four community college courses per term and be part of an academic program that is part of the Agreement designed to award students with both a high school diploma and an associate degree or certificate or a credential.
- 3.8 Minimum School Day - The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of a CCAP Agreement no less

than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142.

4. COLLEGE APPLICATION PROCEDURE

- 4.1 The COLLEGE will be responsible for processing student applications.
- 4.2 The COLLEGE will provide the necessary admission and registration forms and procedures and both COLLEGE and SCHOOL DISTRICT will jointly ensure that each applicant accepted has met all the enrollment requirements, including liability and medical care coverage requirements, if any.
- 4.3 The SCHOOL DISTRICT agrees to assist COLLEGE in the admission and registration of SCHOOL DISTRICT students as may be necessary and requested by COLLEGE.
- 4.4 COLLEGE admission and registration requires that each participating student has completed the COLLEGE enrollment application process.
- 4.5 Participating students enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by California Education Code Sections 49011, 76060.5, 76140, 76223, 76300, 76350, and 79121. Sec. 2 (f)(q)

5. PARTICIPATING STUDENTS

- 5.1 A high school student enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by Education Code Section 49011. See also Sec. 2 (f)(q). The NOCCCD governing board shall exempt special part-time students described in subdivision (p) from the fee requirements in Sections 76060.5, 76140, 76223, 76300, 76350, and 79121.
- 5.2 The total cost of books and instructional materials for SCHOOL DISTRICT students who enroll in a COLLEGE course offered as part of this CCAP Agreement will be specified in the Appendix to this Agreement. Costs will be borne by SCHOOL DISTRICT.
- 5.3 Participating students must meet all NOCCCD prerequisite requirements as established by NOCCCD and stated in the college catalog before enrolling in a course offered as part of this CCAP Agreement.
- 5.4 Grades earned by students enrolled in courses offered as part of this CCAP Agreement will be posted on the official COLLEGE transcript. Students may submit a request for Pass/No Pass if the course is designated as such in the COLLEGE catalog.

- 5.5 Students enrolled in courses offered as part of this CCAP Agreement will be directed to the official catalog of the COLLEGE for information regarding applicable policies and procedures.
- 5.6 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement will be eligible for student support services, which shall be available to them at the COLLEGE or through the SCHOOL DISTRICT. COLLEGE shall ensure that student support services, including counseling and guidance, assistance with assessment and placement, and tutoring are available to participating students at the COLLEGE. SCHOOL DISTRICT shall ensure that support services, including counseling and guidance, and assistance with assessment and placement are available to students at the SCHOOL DISTRICT.
- 5.7 Students who withdraw from courses offered as part of this CCAP Agreement will not receive COLLEGE credit. Students must comply with, and submit appropriate information/paperwork, by all published deadlines. Transcripts will be annotated according to COLLEGE policy.
- 5.8 A course dropped within the NOCCCD drop “without a W” deadline will not appear on the SCHOOL DISTRICT or the COLLEGE transcript.

6. CCAP AGREEMENT COURSES

- 6.1 COLLEGE may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus during the regular school day and the community college course is offered pursuant to this CCAP Agreement. Sec. 2 (o)(1)
- 6.2 Courses offered as part of this CCAP Agreement at the COLLEGE may not limit enrollment in the course. Sec. 2 (o)(1)
- 6.3 The COLLEGE is responsible for all courses and educational programs offered as part of this CCAP Agreement regardless of whether the course and educational program is offered on site at the SCHOOL DISTRICT or at the COLLEGE.
- 6.4 The scope, nature, time, location, and listing of courses offered by the COLLEGE shall be determined by COLLEGE with the approval of the NOCCCD Governing Board and will be recorded in the Appendix to this Agreement. Sec. 2 (c)(1)
- 6.5 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be of the same quality and rigor as those offered on COLLEGE campus and shall be in compliance with NOCCCD academic standards.
- 6.6 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be listed in the COLLEGE catalog with the same department designations, course descriptions, numbers, titles, and credits.

- 6.7 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated COLLEGE academic department and approved by the COLLEGE curriculum committee, the NOCCCD Board of Trustees and the state Chancellor's Office.
- 6.8 Courses offered as part of this CCAP Agreement and taught by SCHOOL DISTRICT instructor are part of an approved Instructional Service Agreement as required by NOCCCD Administrative Procedure 4610.
- 6.9 Courses offered as part of this CCAP Agreement will comply with all applicable regulations, policies, procedures, prerequisites and standards applicable to NOCCCD and COLLEGE as well as any corresponding policies, practices, and requirements of the SCHOOL DISTRICT. In the event of a conflict between NOCCCD and/or COLLEGE course related regulations, policies, procedures, prerequisites and standards and SCHOOL DISTRICT policies, practices and requirements, the NOCCCD regulations, policies, procedures, prerequisites, and standards, shall prevail.
- 6.10 Site visits and instructor evaluations by one or more representatives of the COLLEGE and/or NOCCCD shall be permitted by the SCHOOL DISTRICT to ensure that courses offered as part of this CCAP Agreement in the SCHOOL DISTRICT are the same as the courses offered on the COLLEGE campus and in compliance with NOCCCD academic standards.
- 6.11 A student's withdrawal prior to completion of a course offered as part of this CCAP Agreement shall be in accordance with NOCCCD and COLLEGE guidelines, policies, pertinent statutes and regulations.
- 6.12 Supervision and evaluation of students enrolled in courses offered as part of this CCAP Agreement shall be in accordance with NOCCCD guidelines, policies, pertinent statutes, and regulations.
- 6.13 COLLEGE has the sole right to control and direct the instructional activities of all instructors, including those who are SCHOOL DISTRICT employees.
- 6.14 This CCAP Agreement certifies that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering SCHOOL DISTRICT, and shall involve collaborative effort between the SCHOOL DISTRICT and the COLLEGE faculty to deliver an innovative remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation. Sec. 2 (n)

7. INSTRUCTOR(S)

- 7.1 All instructors teaching COLLEGE courses offered as part of this CCAP Agreement must meet the minimum qualifications for instruction in a California community college as set forth in Title 5 California Code of Regulations, Sections 53410 and 58060 or as amended and be hired by the NOCCCD.
- 7.2 The CCAP Agreement Appendix shall specify which participating SCHOOL DISTRICT or COLLEGE will be the employer of record for purposes of assignment monitoring and reporting to the county office of education. Sec. 2 (m)(1)
- 7.3 This CCAP Agreement specifies the SCHOOL DISTRICT will assume reporting responsibilities pursuant to applicable federal teacher quality mandates. Sec. 2 (m)(2)
- 7.4 Instructors who teach COLLEGE courses offered as part of this CCAP Agreement must provide the supervision and control reasonably necessary for the protection of the health and safety of students and may not have any other assigned duty during the instructional activity.
- 7.5 Instructors who teach COLLEGE courses shall comply with the fingerprinting requirements set forth in Ed Code § 45125 or as amended, and the tuberculosis testing and risk assessment requirements of California Health and Safety Code § 121525 or as amended. In addition to any other prohibition or provision, no person who has been convicted of a violent or serious felony shall be eligible to teach any courses offered as part of this CCAP Agreement or otherwise provide services on a SCHOOL DISTRICT site.
- 7.6 Prior to teaching, faculty provided by the SCHOOL DISTRICT shall receive discipline-specific training and orientation from COLLEGE regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures record keeping, and other instructional responsibilities. Said training shall be approved by and provided by the COLLEGE.
- 7.7 Faculty provided by the SCHOOL DISTRICT will participate in professional development activities sponsored by the COLLEGE as required by the terms and condition of the contract and shall be encouraged to participate in ongoing collegial interaction to include, but not limited to, course content, course delivery, assessment, evaluation, and/or research and development in the field.
- 7.8 Faculty performance shall be evaluated by the COLLEGE using the adopted evaluation process and standards for faculty of the COLLEGE, subject to the approval of NOCCCD.

- 7.9 The COLLEGE may select instructors from SCHOOL DISTRICT personnel. SCHOOL DISTRICT personnel selected to be instructors remain employees of the SCHOOL DISTRICT, subject to the authority of the SCHOOL DISTRICT, but will also be subject to the authority of NOCCCD specifically with regard to their duties as instructors under this CCAP Agreement.
- 7.10 The COLLEGE shall determine the number of instructors, the ratio of instructors to students, and the subject areas of instruction, subject to approval by NOCCCD.

8. ASSESSMENT OF LEARNING AND CONDUCT

- 8.1 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same standards of achievement as students in courses taught on the COLLEGE campus.
- 8.2 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same grading standards as those expected of students in courses taught on the COLLEGE campus.
- 8.3 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in courses taught on the COLLEGE campus.
- 8.4 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same behavioral standards as those expected of students in courses taught on the COLLEGE campus.

9. LIAISON AND COORDINATION OF RESPONSIBILITIES

- 9.1 The COLLEGE shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between COLLEGE and SCHOOL DISTRICT in conformity with NOCCCD policies and standards. Sec. 2 (c)(2)
- 9.2 The SCHOOL DISTRICT shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between SCHOOL DISTRICT and COLLEGE in conformity with SCHOOL DISTRICT policies and standards. Sec. 2 (c)(2)
- 9.3 The COLLEGE will provide SCHOOL DISTRICT personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under this CCAP Agreement, including conducting appropriate student assessments, outreach/recruitment activities and compliance with NOCCCD policy and COLLEGE procedures and academic standards.

- 9.4 The SCHOOL DISTRICT shall provide personnel to perform clerical services and services associated with student outreach and recruitment activities, student assessment and college applications, the enrollment of eligible students and other related services as deemed necessary.
- 9.5 The SCHOOL DISTRICT's personnel will perform services specified in 9.4 as part of their regular assignment. SCHOOL DISTRICT personnel performing these services will be employees of SCHOOL DISTRICT, subject to the authority of SCHOOL DISTRICT, but will also be subject to the direction of COLLEGE, specifically with regard to their duties pertaining to the COLLEGE courses offered under this CCAP Agreement.
- 9.6 This CCAP Agreement requires an annual report as specified in the Appendix, to the office of the Chancellor of the California Community Colleges by each participating COLLEGE and SCHOOL DISTRICT on all the following information: Sec. 2 (t)(1)(A-D)
- The total number of high school students by school site enrolled in each partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws. Sec. 2 (t)(1)(A)
 - The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants. Sec. 2 (t)(1)(B)
 - The total number and percentage of successful course completions, by course category and type and by school site, of CCAP partnership participants. Sec. 2 (t)(C)
 - The total number of full-time equivalent students generated by CCAP partnership participants. Sec. 2 (t)(1)(D)

10. APPORTIONMENT

- 10.1 NOCCCD shall include all eligible students enrolled in this CCAP Agreement courses in its report of full-time equivalent students (FTES) for purposes of receiving state apportionments.
- 10.2 For purposes of allowances and apportionment from Section B of the State School Fund, a community college district conducting a closed course on a high school campus shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils. Sec. 2 (o)(2)
- 10.3 NOCCCD shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment. Sec. 2 (r)

- 10.4 The attendance of a high school pupil at a community college as a special part-time or full-time student pursuant to this section is authorized attendance for which the community college shall be credited or reimbursed pursuant to Section 48802 or 76002, provided that no school district has received reimbursement for the same instructional activity. Sec. 2 (s)

11. CERTIFICATIONS

- 11.1 The SCHOOL DISTRICT certifies that the direct education costs of the courses offered as part of this CCAP Agreement are not being fully funded through other sources.
- 11.2 NOCCCD certifies that it has not received full compensation for the direct education costs for the conduct of the courses offered as part of this CCAP Agreement from other sources.
- 11.3 The SCHOOL DISTRICT agrees and acknowledges that NOCCCD will claim apportionment for the SCHOOL DISTRICT students enrolled in community college course(s) under this CCAP Agreement.
- 11.4 This CCAP Agreement certifies that any COLLEGE instructor teaching a course on a SCHOOL DISTRICT campus has not been convicted of any sex offense as defined in Ed Code § 87010 or as amended, or any controlled substance offense as defined in Ed Code § 87011 or as amended. Sec. 2 (h)
- 11.5 This CCAP Agreement certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus. Sec. 2 (i)
- 11.6 This CCAP Agreement certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus. Sec. 2 (j)
- 11.7 The COLLEGE certifies that:
- A community college course offered for college credit at the participating SCHOOL DISTRICT does not reduce access to the same course offered at the partnering COLLEGE. Sec. 2 (k)(1)
 - A community college course that is oversubscribed or has a waiting list shall not be offered or included in this CCAP Agreement. Sec. 2 (k)(2)
 - The Agreement is consistent with the core mission of the COLLEGE pursuant to Section 66010.4, and that students participating in this

Agreement will not lead displacement of otherwise eligible adults at the COLLEGE. Sec. 2 (k)(3)

- 11.8 This Agreement certifies that the SCHOOL DISTRICT and COLLEGE comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP Agreement course offered for high school credit. Sec. 2 (l)

12. PROGRAM IMPROVEMENT

- 12.1 The COLLEGE and the SCHOOL DISTRICT may annually conduct surveys of participating SCHOOL DISTRICT pupils, instructors, principals, and guidance counselors for the purpose of informing practice, making adjustments, and improving the quality of courses offered as part of this CCAP Agreement.

13. RECORDS

- 13.1 Permanent records of student attendance, grades and achievement will be maintained by SCHOOL DISTRICT for SCHOOL DISTRICT students who enroll in a course(s) offered as part of this CCAP Agreement. Permanent records of student enrollment, grades and achievement for COLLEGE students shall be maintained by COLLEGE.
- 13.2 Each party shall maintain records pertaining to this CCAP Agreement as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.

14. REIMBURSEMENT

- 14.1 The financial arrangements implied herein may be adjusted annually by a duly adopted written Appendix to this CCAP Agreement.

15. FACILITIES

- 15.1 The SCHOOL DISTRICT will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the instruction and do so without charge to NOCCCD or students. SCHOOL DISTRICT agrees to clean, maintain, and safeguard SCHOOL DISTRICT's premises. SCHOOL DISTRICT warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes.
- 15.2 The SCHOOL DISTRICT will furnish, at its own expense, all course materials, specialized equipment, books and other necessary equipment for all SCHOOL DISTRICT students. The parties understand that such equipment and materials are SCHOOL DISTRICT's sole property. The instructor shall determine the type, make, and model of all equipment, books and materials to be used during each course offered as part of this CCAP Agreement. SCHOOL DISTRICT understands that

no equipment or materials fee may be charged to students except as may be provided for by Education Code 49011.

- 15.3 The COLLEGE facilities may be used subject to mutual agreement by the parties as expressed in the Appendix to this Agreement.

16. INDEMNIFICATION

16.1 The SCHOOL DISTRICT agrees to and shall indemnify, save and hold harmless the COLLEGE and NOCCCD and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of SCHOOL DISTRICT's performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the SCHOOL DISTRICT, its officers, employees, independent contractors, subcontractors, agents and other representatives.

16.2 The NOCCCD agrees to and shall indemnify, save and hold harmless the SCHOOL DISTRICT and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of NOCCCD and COLLEGE'S performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the NOCCCD and COLLEGE its officers, employees, independent contractors, subcontractors, agents and other representatives.

17. INSURANCE

17.1 The SCHOOL DISTRICT, in order to protect the NOCCCD, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this agreement, shall secure and maintain in force during the entire term of this agreement, insurance coverage or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per incident/THREE MILLION DOLLARS (\$3,000,000) aggregate, and property damage insurance of not less than ONE HUNDRED THOUSAND DOLLARS (\$100,000) per accident with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the state of California. Said policy of insurance, insurance coverage through a public entity risk management JPA or program of self-insurance shall expressly name the COLLEGE and NOCCCD, its agents, employees and officers as an additional insured for the purposes of this Agreement.

A certificate of insurance including a separate endorsement shall be furnished to the COLLEGE and to NOCCCD.

- 17.2 For the purpose of Workers' Compensation, SCHOOL DISTRICT shall be the "primary employer" for all its personnel who perform services as instructors and support staff. SCHOOL DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective SCHOOL DISTRICT personnel made in connection with performing services and receiving instruction under this Agreement. SCHOOL DISTRICT agrees to hold harmless, indemnify, and defend COLLEGE and NOCCCD, its directors, officers, agents, and employees from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by SCHOOL DISTRICT personnel connected with providing services under this Agreement. SCHOOL DISTRICT is not responsible for non-School District personnel who may serve as instructors or students who are not affiliated with the SCHOOL DISTRICT.

18. NON-DISCRIMINATION

- 18.1 Neither the SCHOOL DISTRICT nor the COLLEGE and NOCCCD shall discriminate on the basis of race or ethnicity, gender, nationality, physical or mental disability, sexual orientation, religion, or any other protected class under California State or federal law.

19. TERMINATION

- 19.1 Either party may terminate this Agreement by giving written notice specifying the effective date and scope of such termination. The termination notice must be presented by January 15 for the following fall semester and by September 1 for the following spring semester. Written notice of termination of this Agreement shall be addressed to the responsible person listed in Section 20 below.

20. NOTICES

- 20.1 Any and all notices required to be given hereunder shall be deemed given when personally delivered or deposited in the U.S. Mail, postage to be prepaid, to the following addresses:

Fullerton College
321 E. Chapman Avenue
Fullerton, CA 92832
Attn: José Ramón Núñez, Ph.D. Vice President, Instruction

NOCCCD
North Orange County Community College District
1830 W. Romneya Dr., Anaheim, CA 92801

Attn: Cherry Li-Bugg, PhD. Vice Chancellor, Educational Services and Technology

Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92803

Attn: Dr. Jaron Fried, Assistant Superintendent, Education Services

21. INTEGRATION

21.1 This CCAP Agreement sets forth the entire agreement between the Parties relating to the subject matter of this CCAP Agreement. All agreements or representations, express or implied, oral or written, of the Parties with regard to the subject matter hereof are incorporated into this Agreement.

22. MODIFICATION AND AMENDMENT

22.1 No modifications or amendments of any of the terms or provisions of this CCAP Agreement shall be binding unless made in writing and signed by the Parties.

23. GOVERNING LAWS

23.1 This agreement shall be interpreted according to the laws of the State of California.

24. COMMUNITY COLLEGE DISTRICT BOUNDARIES

24.1 For locations outside the geographical boundaries of NOCCCD, COLLEGE will comply with the requirements of Title 5 of the California Code of Regulations, Sections 53000 et seq. or as amended, concerning approval by adjoining high school or community college districts and use of non-district facilities.

25. SEVERABILITY

25.1 This CCAP Agreement shall be considered severable, such that if any provision or part of the CCAP Agreement is ever held invalid under any law or ruling, that provision or part of the CCAP Agreement shall remain in force and effect to the extent allowed by law, and all other provisions or parts shall remain in full force and effect.

26. COUNTERPARTS

26.1 This CCAP Agreement may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on July 14, 2016

Note: All referenced Sections from AB 288 (E)



Page

By: _____
Anaheim Union HSD

By: _____
Fullerton College

By: _____
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

APPENDIX

COLLEGE AND CAREER ACCESS PATHWAYS (CCAP) A DUAL ENROLLMENT PARTNERSHIP AGREEMENT

WHEREAS, the College and Career Access Pathways Partnership Agreement (CCAP Agreement) is between Fullerton College (“COLLEGE”) a college of the North Orange County Community College District (NOCCCD), 1830 W. Romneya Dr., Anaheim, CA 92801 and Anaheim Union High School District (SCHOOL DISTRICT.”) and

WHEREAS, the COLLEGE and the SCHOOL DISTRICT agree to record COLLEGE and SCHOOL DISTRICT specific components of the CCAP Agreement using the Appendix for purposes of addressing mandated reporting requirements to include, but not limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses; and Sec. 2 (c)(1)

WHEREAS, the CCAP Agreement Appendix shall also be used to record protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses; and Sec. 2 (c)(1)

WHEREAS, participation in the CCAP Agreement is consistent with the core mission of the community colleges pursuant to Section 66010.4, and that pupils participating in a CCAP Agreement will not lead to enrollment displacement of otherwise eligible adults in the community college; Sec. 2 (k)(3)

NOW THEREFORE, NOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. CCAP AGREEMENT

- a. COLLEGE and SCHOOL DISTRICT shall ensure that two public (informational and adoption) meetings are held in the review and approval of this CCAP Agreement. Sec. 2 (b)
- b. COLLEGE shall file this CCAP Agreement with the office of the Chancellor of the California community colleges prior to the start of the partnership. Sec. 2 (c)(2)
- c. COLLEGE and SCHOOL DISTRICT shall review and establish new or amended CCAP Agreements annually on or before July 1, and follow the protocols set forth in (a) and (b) of this section.
- d. NOCCCD, COLLEGE and SCHOOL DISTRICT point of contact: Sec. 2 (c)(2)

LOCATION	NAME	TELEPHONE	EMAIL
NOCCCD:	W. Cherry Li-Bugg, PhD	714-808-4787	clibugg@nocccd.edu
College:	José Ramón Núñez, PhD	714-992-7031	jnunez@fullcoll.edu
School District:	Dr. Jaron Fried	714-999-3557	Fried_ja@auhsd.us

2. STUDENT SELECTION

- a. Minimum School Day - The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of this CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142. In all circumstances the COLLEGE shall claim allowable FTES for the enrollment of high school students in this CCAP Agreement community college courses.
- b. SCHOOL DISTRICT shall select students consistent with the intent of AB 288 to include: high school students “who may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” *Sec. 2 (a)* and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” *Sec. 1 (d)*
- c. COLLEGE and SCHOOL DISTRICT shall certify that participating students will have a signed parental consent form on file with the COLLEGE. *Preamble and Sec. 2 (c)(1)*
- d. COLLEGE and SCHOOL DISTRICT shall certify that participating students may enroll in up to a maximum of 15-unit load per term, the units may not constitute more than four courses per term, the units are part of an academic (educational) program identified as part of this CCAP Agreement and the units are part of an academic (educational) program designed to award students both a high school diploma and an associate degree or a certificate or credential. *Sec. 2 (p) (1-3)*

3. CCAP AGREEMENT EDUCATIONAL PROGRAM(S) AND COURSE(S)

- a. COLLEGE is responsible for all educational program(s) and course(s) and offered as part of this CCAP Agreement whether the educational program(s) and course(s) are offered at the SCHOOL DISTRICT or the COLLEGE.

4. **CCAP AGREEMENT PROGRAM YEAR 2016-2017** – The college has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; the total number of students to be served and projected FTES; and the instructor; and employer of record.

PROGRAM YEAR: 2016-2017

COLLEGE: Fullerton College

EDUCATIONAL PROGRAMS: Ethnic Studies and Counseling SCHOOL DISTRICT: Anaheim Union High School District
HIGH SCHOOL: Savanna HS, Magnolia HS, Anaheim HS, Gilbert HS, Katella HS, and Loara HS

TOTAL NUMBER OF STUDENTS TO BE SERVED: 420 students				TOTAL PROJECTED FTES: 22 FTES			
COURSE NAME	COURSE NUMBER	TERM	TIME	DAYS/HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
1. Introduction to Chicano/Chicana Studies	ETHS 140 F	Fall 2016	2:45pm-4:45pm	8/24/16 to 12/9/16 M-W (54 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Savanna HS
2. Introduction to Chicano/Chicana Studies	ETHS 140 F	Fall 2016	2:45pm-4:36pm	8/25/16 to 12/9/16 T-R (54 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Magnolia HS
3. Introduction to Chicano/Chicana Studies	ETHS 140 F	Spring 2017	2:45pm-4:49pm	1/30/17 to 5/19/17 M-W (54 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Savanna HS
4. Introduction to Chicano/Chicana Studies	ETHS 140 F	Spring 2017	2:45pm-4:41pm	1/30/17 to 5/19/17 T-R (54 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Magnolia HS
5. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	2/15/17 to 3/15/17 W (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Anaheim HS
6. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/20/17 to 5/18/17 R (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Gilbert HS

Note: All referenced Sections from AB 288 (Education Code 76004)

7. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/17/17 to 5/15/17 M (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Katella HS
8. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/17/17 to 5/15/17 M (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Loara HS
9. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/20/17 to 5/18/17 R (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Magnolia HS
10. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	2/16/17 to 3/16/17 R (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Savanna HS
11. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	2/15/17 to 3/15/17 W (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Anaheim HS
12. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	2/16/17 to 3/16/17 R (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Savanna HS
13. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/17/17 to 5/15/17 M (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Katella HS
14. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/17/17 to 5/15/17 M (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Loara HS

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (*Sec. 2 (c)(1)*):

These counseling courses have been offered previously to college bound AUHSD students. The courses helped those students to access college and be successful as they begin their college career. Chicano/a Studies courses have been offered with positive results in other districts, such as LBUSD.

5. BOOKS AND INSTRUCTIONAL MATERIALS - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
1. Introduction to Chicano/Chicana Studies	<i>Chicanos, Latinos and Cultural Diversity: An Anthology</i> Editors Dionne Espinoza, et. al. Kendall/Hunt Publishing Co. (2004) ISBN: 978-0-7575-1128-8	\$103.00	N/A	
2. College Orientation	N/A			
3.				

6. MANDATED ANNUAL STATE REPORTING

- a. COLLEGE and SCHOOL DISTRICT shall ensure accurate and timely reporting of the total number of full-time equivalent students generated by CCAP partnership community college district participants.
- b. COLLEGE and SCHOOL DISTRICT shall report the annual total number of unduplicated high school student headcount by school site enrolled in each CCAP Agreement are aggregated by gender and ethnicity and reconciled on or before July 1st, 2017 and shall be reported annually in compliance with all applicable state and federal privacy laws. The NOCCCD shall annually report the student data to the office of the Chancellor of the California Community Colleges. *Sec. 2 (t) (1)(A)*
- c. COLLEGE and SCHOOL DISTRICT shall report the annual total number of community college courses by category and type and by school site enrolled in under this CCAP Agreement. *Sec. 2 (t) (1)(B)*
- d. COLLEGE and SCHOOL DISTRICT shall report the annual total number of the unduplicated high school student headcount and the percentage of successful course completions, by course category and type and by school site. *Sec. 2 (t)(1)(C)*
- e. COLLEGE and SCHOOL DISTRICT shall report the annual total number of full-time equivalent students generated by this CCAP Agreement. *Sec. 2 (t)(1)(D)*
- f. COLLEGE and SCHOOL DISTRICT shall ensure that the point of contact for each site establish protocols for the collection and dissemination of participating student data each semester within 30 days of the end of the term.

7. CCAP AGREEMENT DATA MATCH AND REPORTING

- a. COLLEGE and SCHOOL DISTRICT shall ensure operational protocols consistent with the collection of participating student data and the timely submission of the data.
- b. COLLEGE shall report all program and participating student data to the office of the Chancellor of the California Community Colleges.

8. PRIVACY OF STUDENT RECORDS

- a. COLLEGE and SCHOOL DISTRICT understand and agree that education records of students enrolled in the CCAP course and personally identifiable information contained in those educational records are subject to the Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g; 34 C.F.R. Part 99, including the disclosure provisions of § 99.30 and state law as set forth in Education Code §§ 49064 and 49076). COLLEGE and SCHOOL DISTRICT agree to hold all student

education records generated pursuant to this CCAP Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by applicable law or regulation or by the parent or guardian’s prior written consent. (34 C.F.R. § 99.33 (a), (b); 34 C.F.R. § 99.34(b) and Education Code §§ 49064 and 49076.)

- b. **Limitation on Use.** COLLEGE and SCHOOL DISTRICT shall use each student education record that he or she may receive pursuant to this CCAP Agreement solely for a purpose(s) consistent with his or her authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.31, 34 C.F.R. § 99.34, and Education Code § 49076.)
- c. **Recordkeeping Requirements.** COLLEGE and SCHOOL DISTRICT shall comply with the requirements governing maintenance of records of each request for access to and each disclosure of, student education records set forth under Title 34, Code of Federal Regulations § 99.32 and under Education Code § 49064 as applicable.
- d. **Acknowledgement of Receipt of Notice of FERPA Regulations.** By signature of its authorized representative or agent on this Agreement, COLLEGE and SCHOOL DISTRICT hereby acknowledges that it has been provided with the notice required under 34 C.F.R. § 99.33(d) that it is strictly prohibited from re-disclosing student education records to any other person or entity except as authorized by applicable law or regulation or by the parent or guardian’s prior written consent.

9. FACILITIES USE

- a. COLLEGE and SCHOOL DISTRICT shall adhere to the terms outlined in Section 15, Facilities, of this CCAP Agreement.
- b. COLLEGE, as part of Section 15.3 of this CCAP Agreement, shall extend access and use of the following COLLEGE facilities:

BUILDING	CLASSROOM	DAYS	HOURS
N/A			

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: August 23, 2016 Information _____
Enclosure(s) _____
SUBJECT: Fullerton College
2016-2017 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 2016-2017 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

- **NEW** Online Teaching and Learning Certificate
- Adjunct Academy
- New Faculty Seminar
- Teaching and Learning Certificate

Workshop Series

- Cultural Responsiveness/Equity
 - Creating Safe Spaces for LGBTQ Students (Co-sponsored w/ Diversity Committee)
 - Equity Retreat (co-sponsored w/ Equity Committee)
- Habits of Mind
 - Growth Mindset
 - Mindfulness
- Instructional Technology
- Closing the Loop with Outcome Assessment
- Health/Wellness/Work-Life Balance

Orientations/Trainings

- Turnitin.com
- Blackboard
- UDL and ADA Access and compliance

Conference Attendance

- Interdisciplinary teams attend when possible
- Implement campus-wide dissemination plans that might include
 - Designing and conducting workshops for professional learning academies

--contributing 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 District-wide 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 \$125,000 from college funds.

RECOMMENDATION: Authorization is requested for Fullerton College to expend \$125,000 from college funds for its 2016-2017 Staff Development Program. Expenditures are estimated to include, but are not limited to:

- \$35,000 for campus speakers/presenters and academy coordinators
- \$ 7,000 for membership (4C/SD)
- \$15,000 for supporting professional development activities and events (e.g. consultants, contracted services, refreshments)
- \$65,000 for conference attendance (which supports staffing for our academies/workshops)
- \$ 3,000 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.

Cherry Li-Bugg

Recommended by

Approved for Submittal

4.b.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 23, 2016 Resolution _____
SUBJECT: Academic Personnel Information _____
Enclosure(s) X

BACKGROUND: Academic personnel matters within budget.

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

5.a.1

Item No.

RETIREMENTS

Harvey, Carol	CC	Nursing Instructor Eff. 12/12/2016 CCF905
Sanchez, Virginia	FC	Counselor, EOPS Eff. 11/01/2016 PN FCF747

RESIGNATION

Conrad, Robin	FC	Dance Instructor Eff. 07/24/2016 PN FCF636
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CHANGE IN SALARY CLASSIFICATION

Abutin-Mitsch, Jeanie	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Acevedo, Ruby	SCE	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Acosta, Arleen	CC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Alberti, Marcela	CC	Theatre Arts Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Alhadeff, Andrew	CC	Physical Education Instructor From: Class C To: Class D Eff. 08/19/2016

Academic Personnel
August 23, 2016

Anderson, Harold	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Arellano-Duenas, Cristina	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Arriola-Nickell, Gail	FC	Art Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Avant, James	FC	Physical Education Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Barragan, Valeria	CC	Foreign Language Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Barretto, Jacqueline	CC	Reading Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Barsamian, Aram	FC	Music/Voice Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Berry, Nera	SCE	Management Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/12/2016
Beyer, Lavaun	CC	Music Instructor (ADJ) From: Column 3, Step 3 To: Column 3, Step 4 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Blumer, Collette	FC	Speech Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Boehler, Connie	CC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Botta, Valerie	FC	Reading Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Brown, Michael	FC	Counselor (ADJ) (Schedule B only) From: Column 3, Step 2 To: Column 3, Step 3 Eff. 08/22/2016
Buck, Peter	CC	Music Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Campbell, Justin	CC	English Instructor From: Class B, Step 1 To: Class B, Step 4 Eff. 08/19/2016
Cedeno, Jose	FC	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Chan, Wai	FC	Economics Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Chavoya, Joe	SCE	ESL Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 09/12/2016

Academic Personnel
August 23, 2016

Choi, Timothy	CC	Mathematics Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Cobler, Tim	FC	Mathematics Instructor From: Class E To: Class F Eff. 08/19/2016
Cohn, Irene	FC	Counselor (ADJ) (Schedule B only) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/22/2016
Collie-Corzine, Royanne	SCE	Medical Records (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/12/2016
Crocoll, Allan	FC	Mathematics Instructor (ADJ) From: Column 2, Step 3 To: Column 2, Step 4 Eff. 08/22/2016
Cummings-Sumner, Vonn	FC	Art/Studio Art Foundation Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Cummins, Megan	CC	Economics Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Datu, Ruth	CC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Davis, Melanie	FC	Speech Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Dedic, Breann	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Dickinson, Amy	FC	English Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Dimitriadis, Philip	FC	Computer Graphics Instructor From: Class D To: Class E Eff. 08/19/2016
Do, Field	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Domke, Kirk	CC	Oceanography/Earth Science Instructor From: Class D To: Class E Eff. 08/19/2016
Eckenrode, Adam	CC	Mathematics Instructor From: Class D To: Class E Eff. 08/19/2016
Farsakh, Dalal	CC	Counseling Instructor (ADJ) (Schedule A only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Fitch, Alexander	CC	Art/Computer Graphics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Floyd, Becky	CC	Anthropology Instructor From: Class C To: Class D Eff. 08/19/2016

Academic Personnel
August 23, 2016

Foster, Marcia	FC	Physical Education Instructor From: Class B To: Class C Eff. 08/19/2016
Garcia, Aliety	SCE	Counselor (ADJ) (Schedule B only) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Garcia, Jacqueline	CC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Garcia, Jessica	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Geurin, Alyssa	CC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Golay, Lani	CC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Gonzalez, Juan	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Gonzalez, Mario	FC	Music/Commercial Music Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/19/2016
Gulmesoff, Ileana	SCE	ESL Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 09/12/2016

Academic Personnel
August 23, 2016

Hashima, Lawrence	FC	Ethnic Studies Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Hines, Michael	FC	Administration of Justice Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Hoover, Jay	CC	Mathematics Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/22/2016
Jenkins, Sabrina	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Johnson, Cory	FC	Music Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Johnston, Jacquelyn	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Krahn, Graham	FC	Physics Instructor From: Class B, Step 1 To: Class F, Step 4 Eff. 08/19/2016
Kim, Shinah	CC	Nursing Instructor From: Class B, Step 1 To: Class C, Step 6 Eff. 08/19/2016
King, Kathryn	CC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Kirby, Brendon	FC	Welding Instructor From: Class B, Step 1 To: Class E, Step 4 Eff. 08/19/2016
Kobayashi, Brian	FC	Philosophy Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Larez, Jennie	CC	Health Information Technology Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/19/2016
Lee, Eunju	CC	Mathematics Instructor From: Class D To: Class E Eff. 08/19/2016
Lee, Ryan	CC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Letcher, Annette	CC	Reading Instructor From: Class B, Step 1 To: Class F, Step 8 Eff. 08/19/2016
Ly, Lillian	FC	Cosmetology Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Marino, Kevin	FC	Physical Education Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Masson, Sandy	CC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Mendoza, Marcela	SCE	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Mierop, John	FC	Speech Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Miramontes, Nathalie	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Moon, Hochin	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Moore, Christine	FC	Business Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Murillo Virgen, Edder	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Nakano-Sanchez, Ana	CC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Nelson, Ericka	FC	English Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Newton, John	CC	Geography Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Nguyen, Huy	FC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Nguyen, Kelly	CC	Mathematics Instructor From: Class C To: Class D Eff. 08/19/2016
Nobles, Stephanie	CC	Chemistry Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
O'Brien, Daniel	FC	Machine Technology Instructor From: Class B To: Class C Eff. 08/19/2016
Obrite, Patricia	FC	Speech Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Ortega, Ryan	CC	Nursing Instructor From: Class B, Step 1 To: Class B, Step 5 Eff. 08/19/2016
Owen Driggs, Janet	CC	Art/Art History Instructor From: Class B, Step 1 To: Class E, Step 10 Eff. 08/19/2016
Palmer, Kendyl	CC	English Instructor From: Class B To: Class C Eff. 08/19/2016
Palomares, Eva	CC	Counselor From: Class B To: Class C Eff. 07/01/2016

Academic Personnel
August 23, 2016

Panattoni, Dineen	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Patrick-Norng	SCE	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Pregenzer, Ruth	SCE	ESL Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 9/12/2016
Ramirez, Cynthia	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Ramirez, Luis	SCE	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/12/2016
Ramirez, Yvette	FC	Speech Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Rasch, Kaylan	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Rho, Gina	FC	English Instructor (ADJ) From: Column 2, Step 3 To: Column 2, Step 4 Eff. 08/22/2016
Richards, Heather	FC	English Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Rios, Veronica	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Rivera, Leticia	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Robinson, Christopher	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/12/2016
Rodriguez, Daniela	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Rosales, Alexandria	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Rosales, Kimberly	FC	Biology/Cell & Molecular Instructor From: Class B, Step 1 To: Class F, Step 4 Eff. 08/19/2016
Rosenblum, Leonard	FC	CIS Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Rossi, Nicole	FC	Mathematics Instructor From: Class B To: Class C Eff. 08/19/2016
Rothery, Susan	SCE	OAP Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 09/12/2016

Academic Personnel
August 23, 2016

Ruffalo, Carrie	SCE	Basic Skills Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 9/12/2016
Runde, Jessica	FC	Dramatic Arts Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Sahakian, Souzan	SCE	ESL Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 09/12/2016
Saleh, Massoud	CC	Engineering/Physics Instructor From: Class B, Step 1 To: Class E, Step 7 Eff. 08/19/2016
Sanford, Juana	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Santostefano, Michela	SCE	ESL Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 09/12/2016
Schraff, Theodore	FC	Cosmetology Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Schwartzwald, Terra	CC	Music/Vocal Jazz/Theory Instructor From: Class B, Step 1 To: Class C, Step 1 Eff. 08/19/2016
Shan, Clarissa	CC	Music Instructor (ADJ) From: Column 2, Step 1 To: Column 3, Step 1 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Sibley-Smith, Andrea	SCE	DSPS Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/12/2016
Sosa, Raylene	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Starkey, Monique	FC	Librarian From: Class C To: Class D Eff. 08/19/2016
Stasiuk, Pedro	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/12/2016
Stephenson, Mimi	FC	Art Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Stevenson, Kent	FC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Stroll, Susan	FC	Photography Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Terminel, Gigi	FC	Foreign Language Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Terranova, John	FC	English Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Tharani, Deepa	CC	Counselor (ADJ) (Schedule B only) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Thompson, Kimberly	SCE	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Tira, Diana	CC	Dental Hygiene Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/19/2016
Tomlinson, John	FC	Music Instructor (ADJ) From: Column 2, Step 3 To: Column 2, Step 4 Eff. 08/22/2016
Tran, Brandon	FC	Accounting Instructor From: Class B, Step 1 To: Class C, Step 9 Eff. 08/19/2016
Tran, Hoa	CC	Mathematics Instructor From: Class D To: Class E Eff. 08/19/2016
Tran, Phien	FC	Counselor (ADJ) (Schedule B only) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Tran, Stephanie	CC	English Instructor From: Class B, Step 1 To: Class B, Step 4 Eff. 08/19/2016
Tran, Vinh	CC	Chemistry Instructor (ADJ) From: Column 3, Step 2 To: Column 3, Step 3 Eff. 08/22/2016

Academic Personnel
August 23, 2016

Webster, Perry	FC	Physical Education Instructor From: Class B To: Class C Eff. 08/19/2016
White, Raymond	CC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Williams, Michelle	FC	Counselor (ADJ) (Schedule B only) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Wilson, Jayme	FC	Business Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Wilson, Kristine	FC	Business Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Zepeda, Charles	FC	Automotive Instructor From: Class C To: Class D Eff. 08/19/2016

PAYMENT FOR INDEPENDENT LEARNING CONTRACTS- 2016 SUMMER
INTERSESSION

Cadena, Maria	FC	\$ 80.00
Castle-Donovetsky, Victoria	CC	\$ 40.00
Grande, Jolena	CC	\$ 40.00
Hoyt-Heydon, Mela	FC	\$ 20.00
Izadi, Behzad	CC	\$110.00
Mitts, Teri	CC	\$ 15.00
Pinkham, Bill	CC	\$ 45.00

LEAVES OF ABSENCE

Bianchino, Annie	FC	Chemistry Instructor Load Banking Leave With Pay (6.67%) Eff. 2016 Fall Semester
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Academic Personnel
August 23, 2016

Carroll, Constance	FC	Physical Education Instructor Family Medical Leave (FMLA)/CFRA (100%) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 08/19/2016-08/28/2016
Chan, Theodore	FC	Chemistry Instructor Load Banking Leave With Pay (6.67%) Eff. 2016 Fall Semester
Craner, Michelle	FC	Fashion Instructor Family Medical Leave (FMLA) and CA Pregnancy Disability Leave (CA PDL) (100%) Paid Leave using Regular and Supplemental Sick Leave and Personal Necessity and Family Leave Until Exhausted; Unpaid Thereafter Eff. 08/19/2016-09/28/2016
Klein, M. Susan	CC	Reading Instructor Load Banking Leave With Pay (26.67%) Eff. 2016 Fall Semester
Lipiz-Gonzalez, Elaine	CC	Manager, EOPS California Family Right Act (CFRA) 100% Paid Leave using Personal Necessity Leave and Vacation Leave Until Exhausted; Unpaid Thereafter Eff. 07/19/2016-09/20/2016
Young, Renee	FC	Fashion Instructor Load Banking Leave With Pay (6.67%) Eff. 2016 Fall Semester

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2016 FALL SEMESTER,
TRIMESTER

Abatay, Victoria	CC	Column 1, Step 1
Anderson, James	FC	Column 1, Step 1
Asbell, Jessica	CC	Column 1, Step 1
Beierle, Mary	CC	Column 1, Step 1
Branch, Debra	SCE	Column 1, Step 1
Brinkman-Marheine, Maxim	CC	Column 1, Step 1
Broberg, Duane	CC	Column 1, Step 1
Bugrov, Maksim	CC	Column 1, Step 1
Calloway, Kalia	FC	Column 2, Step 1
Carey, Jennifer	FC	Column 1, Step 1

Academic Personnel
August 23, 2016

Christian, Kathleen	FC	Column 1, Step 1
Douglass, Julie	FC	Column 1, Step 1
Dunker, Melisandra	CC	Column 1, Step 1
Ebert, Rebecca	FC	Column 1, Step 1
Felix, Luis	CC	Column 1, Step 1
Flores, Dia Nanette	CC	Column 2, Step 1
Ford, Diane	CC	Column 1, Step 1
Frankini, Armida	FC	Column 1, Step 3
Gadlin, Kimberly	CC	Column 1, Step 1
Gaudio, Sergio	CC	Column 3, Step 1
Gould, Ryan	FC	Column 1, Step 1
Guzman, Steven	FC	Column 2, Step 1
Hacholski, Matthew	CC	Column 1, Step 1
Halford, Dennis	CC	Column 1, Step 3
Hernandez-Magallon, Karla	FC	Column 1, Step 1
Jacobs, Jennifer	CC	Column 1, Step 1
Jaquibino, Emmy	FC	Column 1, Step 1
Jones, Caleb	CC	Column 1, Step 1
Kelly, Mark	CC	Column 3, Step 1
Kern, Roger	FC	Column 3, Step 1
Lee, Christine	FC	Column 1, Step 1
Leonor, Henry	FC	Column 1, Step 1
Lin, Edward	CC	Column 1, Step 1
Magginetti, Giovanni	CC	Column 1, Step 1
Mahayni, Suha	CC	Column 1, Step 1
Mats-Kofman, Marina	CC	Column 1, Step 1
McGiffert-Sandoval, Dominic	FC	Column 2, Step 1
McPherson, Teryn	FC	Column 1, Step 1
Montgomery, Forrest	FC	Column 1, Step 1
Moriarty, Kathleen	CC	Column 1, Step 1
Oeser, Paul	CC	Column 3, Step 1
Ohanian, Vasken	FC	Column 1, Step 1
Park, Annette	CC	Column 1, Step 1
Phong, Ericka	FC	Column 1, Step 1
Politanoff, Ashton	FC	Column 1, Step 1
Ramirez, Jorge Jr	CC	Column 2, Step 1
Ramirez Franco, Javier	FC	Column 1, Step 1
Ramos, Christopher	FC	Column 2, Step 1
Rivera, Jennifer	CC	Column 1, Step 1
Rodriguez, Angela	FC	Column 1, Step 1
Russell, Nicholas	CC	Column 1, Step 1
Ryan, Brittany	FC	Column 1, Step 1
Salomone, Tricia	FC	Column 1, Step 1
Stonis, Michelle	CC	Column 1, Step 1
Taghavi, Babak	CC	Column 3, Step 1
Tapia, Jessica	FC	Column 1, Step 1

Academic Personnel
August 23, 2016

Villa, Edgar	CC	Column 2, Step 1
Yuan, Haiqing	FC	Column 3, Step 1
Weinraub, Jeremy	CC	Column 1, Step 1
Wilson, Jacob	FC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Abraham, George	CC	Column 1, Step 1
Parker, Juliana	CC	Column 1, Step 1
Sanchez, Adrienne	CC	Column 1, Step 1
Vidal, Maria	SCE	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-SUBSTITUTES

Rosenthal, Gary	FC	Column 1, Step 1
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TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Abadzhyan, Susanna	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Bailey, Yvonne	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Cadilli, Jolina	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class D Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Carey, Jennifer	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Casteel, Sheila	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016

Academic Personnel
August 23, 2016

Castro, Alma	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class B Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Conti, Joseph	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Coopman, Jennifer	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Dickey, Cherie	CC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class F Not to exceed 3 hours Eff. 08/15/2016-08/18/2016
Earl, Erin	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Eckenrode, Adam	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Eversaul, Julie	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Gallo, Samantha	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016

Academic Personnel
August 23, 2016

Hill, Garet	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class B Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Hollow, Anthony	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Jackle, Jim	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Jimenez, Irwing	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Ledesma, Nicole	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class D Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Lee, Eunju	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Lin, Susan	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Miller, Jeanne	CC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class E Not to exceed 3 hours Eff. 08/15/2016-08/18/2016

Academic Personnel
August 23, 2016

Morvan, Laurie	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Nabulsi, Abeer	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Nagel, Anastasia	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Nguyen, Kelly	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class D Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Nusbaum, David	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Oo, Jennifer	SCE	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class B Not to exceed 50 hours Eff. 08/08/2016-09/07/2016
Paek, Sylvia	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year

Academic Personnel
August 23, 2016

Pelachik, Patricia	CC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class E Not to exceed 3 hours Eff. 08/15/2016-08/18/2016
Peluso, Stephen	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Perez, Frank	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Plett, Christina	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Raleigh, Samuel	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Rucker, Nancy	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Ryan, Patrick	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Sayed, Donna	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Seiling, Bryan	CC	Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Class C Not to exceed 3 hours Eff. 08/15/2016-08/18/2016

Academic Personnel
August 23, 2016

Sharar, Erica	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Shrout, Cynthia	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Stanojkovic, Alli	SCE	Hiring Committee Service NonCredit Instruction-Rate, Adjunct Salary Schedule Column 2, Step 1 Not to exceed 20 hours Eff. 06/01/2016-07/29/2016
Thompson, Jennifer	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016
Tran, Hoa	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class D Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Ward, Amy	CC	Administer Mathematics Proficiency Exams and Mathematics Examinations for Credit Class B Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2016-2017 Academic Year
Zargari, Nima	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/09/2016-08/10/2016

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 23, 2016 Resolution _____
SUBJECT: Classified Personnel Information _____
Enclosure(s) X

BACKGROUND: Classified personnel matters within budget.

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

5.b.1

Item No.

Classified Personnel
August 23, 2016

RETIREMENT

Guza, Olga	SCE	Administrative Assistant I 12-month position (50%) Eff. 07/29/2016 PN SCC885
Luckey, Kevin	CC	Groundskeeper 12-month position (100%) Eff. 08/06/2016 PN CCC826
Oropeza, Lourdes	FC	Financial Aid Technician 12-month position (100%) Eff. 09/10/2016 PN FCC818
San Roman, Catherine	CC	Administrative Assistant III 12-month position (100%) Eff. 12/31/2016 PN CCC850

RESIGNATION

Hollier, David	FC	HVAC Mechanic I 12-month position (100%) Eff. 08/27/2016 PN FCC845
Lewis, Kierra	FC	Administrative Assistant I 12-month position (100%) Eff. 08/05/2016 PN FCC673

PROBATIONARY RELEASE

@00618991	SCE	11-month position (50%) Eff. 08/05/2016 PN SCC874
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Classified Personnel
August 23, 2016

NEW PERSONNEL

Cao, Khanh	CC	Instructional Assistant 11-month position (50%) Range 36, Step A Classified Salary Schedule Eff. 08/24/2016 PN CCC944
Gamez, Marta	SCE	Student Services Specialist/Disability Support Services 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 08/29/2016 PN SCC867
Guy, Lorri	SCE	Special Project Manager/Disability Support Services Temporary Management Position (100%) Range 2, Special Project Admin Daily Rate Schedule Eff. 08/24/2016 – 06/30/2017 PN SCT975
Kelley, Chad	FC	Laboratory Clerk/Radio 11-month position (100%) Range 31, Step C + 5% Shift Classified Salary Schedule Eff. 08/24/2016 PN FCC610
Limon, Patricia	FC	Evaluator Specialist 12-month position (100%) Range 37, Step D Classified Salary Schedule Eff. 08/29/2016 PN FCC920
McClain, Sean	SCE	Administrative Assistant II 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 08/24/2016 PN SCC871

Classified Personnel
August 23, 2016

Rodriguez, Cassandra	CC	Special Project Manager/Health Science Outreach Temporary Management Position (100%) Range 2, Special Project Admin Daily Rate Schedule Eff. 09/01/2016 – 06/30/2017 PN CCT729
Sandoval, Enrique	SCE	IT Services Coordinator I 12-month position (100%) Range 48, Step B Classified Salary Schedule Eff. 08/24/2016 SCC864
Suhrid, Amita	AC	Special Project Director/Professional Development Temporary Management Position (100%) Range 3, Special Project Admin Daily Rate Schedule Eff. 08/24/2016 - 06/30/2017 PN DET995
Veloz, Gypsy	SCE	Instructional Aide 11-month position (50%) Range 30, Step A + 5% Shift Classified Salary Schedule Eff. 09/12/2016 PN SCC980
Xa, Felicia	CC	Library Assistant II 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 08/29/2016 PN CCC880

PROMOTION

Giang, Vivian	SCE	IT Technician 12-month position (100%) PN SCC912
	To:	SCE IT Coordinator I 12-month position (100%) Range 48, Step C Classified Salary Schedule Eff. 08/10/2016 PN SCC877

Classified Personnel
August 23, 2016

Sands, Cynthia FC Administrative Assistant II
12-month position (100%)
PN FCC910

To: FC Administrative Assistant III
12-month position (100%)
Range 41, Step D + 25% Longevity + PG&D
Classified Salary Schedule
Eff. 08/24/2016
PN FCC955

CHANGE IN SALARY STEP

Borillo, Maureen SCE IT Specialist, Systems Applications (100%)
From: Range 44, Step A
To: Range 44, Step C

VOLUNTARY CHANGES IN ASSIGNMENT

Adakai, Ericka FC Executive Assistant (100%)

Temporary Change in Assignment

To: AC Human Resources Specialist
12-month position (50%)
Range 24C, Step F + 5% Longevity + PG&D
Confidential Salary Schedule
FC Executive Assistant
12-month position (50%)
Range 41, Step E + 5% Longevity + PG&D
Classified Salary Schedule
Eff. 08/10/2016 – 08/11/2016

To: AC Human Resources Specialist
12-month position (40%)
Range 24C, Step F + 5% Longevity + PG&D
Confidential Salary Schedule
FC Executive Assistant
12-month position (60%)
Range 41, Step E + 5% Longevity + PG&D
Classified Salary Schedule
Eff. 08/15/2016 – 09/30/2016

Classified Personnel
August 23, 2016

Gomez, Tanya	SCE	Instructional Assistant/High School Lab 11-month position (100%) PN SCC992
		Permanent Lateral Transfer To: FC Student Services Specialist 12-month position (100%) Eff. 08/15/2016 PN FCC638
Holmes, Roy	CC	Facilities Custodian II (100%)
		Temporary Change in Assignment To: CC Facilities Custodian Coordinator II 12-month position (100%) Range 34, Step C + 10% Shift Classified Salary Schedule Eff. 07/11/2016 – 07/15/2016
Llamas Zataray, Jaime	FC	Facilities Custodian I 12-month position (55%) PN FCC990
		Permanent Lateral Transfer To: FC Facilities Custodian I 12-month position (100%) Eff. 08/24/2016 PN FCC609
Salcedo, Daniel	FC	Administrative Assistant II (100%)
		Temporary Change in Assignment To: FC Administrative Assistant III 12-month position (100%) Range 41, Step D + 10% Longevity Classified Salary Schedule Eff. 07/01/2016 – 09/30/2016
Woolner, Barbara	CC	Personnel Services Specialist (100%)
		Temporary Change in Assignment To: AC Human Resources Specialist 12-month position (100%) Range 24C, Step F + 20% Longevity + PG&D Confidential Salary Schedule Eff. 08/15/2016 – 08/19/2016

Classified Personnel
August 23, 2016

PROFESSIONAL GROWTH & DEVELOPMENT

Posner, Marc	CC	Director, Campus Communications 1 st increment (\$400) Eff. 07/01/2016
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LEAVE OF ABSENCE

Wilkening, Nicholas	AC	District Manager, IT Technical Support (100%) Paid Military Leave (USERRA) Eff. 08/02/2016 -- 08/04/2016 (Consecutive Leave)
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NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 23, 2016

SUBJECT: Professional Experts

Action	X
Resolution	_____
Information	_____
Enclosure(s)	X

BACKGROUND: Professional Experts within budget.

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

5.c.1

Item No.

Professional Experts
August 23, 2016

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Ashenmiller, Josh	FC	Project Coordinator	Supplemental Instruction Coordination	7	08/16/2016	08/16/2016
Bogan, Mary	FC	Project Coordinator	Reading Faculty Training	20	07/18/2016	07/25/2016
Campa, Dyeneka	SCE	Technical Expert	I-BEST Curriculum Development	26	08/08/2016	09/07/2016
Carpenter, Melissa	CC	Technical Expert II	Perkins Grant – Develop and Coordinate Program	26	08/22/2016	12/16/2016
Chamberlin, William	FC	Project Manager	COWABUNGA – STEM	20	07/01/2016	06/30/2017
Chan, Theodore	FC	Technical Expert II	ENGAGE in STEM – STEM Experience / Chemistry	26	08/01/2016	08/31/2016
Cho, Seol	SCE	Project Expert	Mobility Trainer/Promotions Specialist	26	08/29/2016	12/09/2016
Cobler, Timothy	FC	Technical Expert II	ENGAGE in STEM Grant Project – STEM Math Boot Camp	20	08/01/2016	08/30/2016
Craig, John	CC	Project Manager	CyberPatriot Training Session	8	07/23/2016	07/23/2016
Crandell, Donna	AC	Project Expert	Adjunct Faculty Processing/Staff Development	26	07/19/2016	12/21/2016
Doherty, Doreen	SCE	Technical Expert I	I-BEST Curriculum Development	26	08/08/2016	09/07/2016
Dunne, Cathy	SCE	Technical Expert I	I-BEST/CTE Program Curriculum Development	26	08/08/2016	09/07/2016
Evanuska, Paulette	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	08/22/2016	12/09/2016
Evanuska, Paulette	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	01/30/2017	05/27/2017
Faraci, Michael	CC	Technical Expert I	Nursing Enrollment Growth Grant	3	09/12/2016	05/19/2017
Floerke, Brandon	FC	Project Coordinator	Coordination for the Transfer Achievement Program (TAP)	40	07/18/2016	08/15/2016
Flores, Jose	FC	Project Expert	High School Outreach	26	10/03/2016	11/11/2016
Flores, Jose	FC	Project Expert	High School Outreach	26	11/28/2016	12/16/2016
Flores, Jose	FC	Project Expert	High School Outreach	26	01/17/2017	04/07/2017
Flores, Jose	FC	Project Expert	High School Outreach	26	04/24/2017	05/26/2017
Flores, Jose	FC	Project Expert	High School Outreach	26	06/12/2017	06/30/2017

Professional Experts
August 23, 2016

Foster, Samuel	FC	Technical Expert II	ENGAGE in STEM	26	08/01/2016	08/31/2016
Fouquette, Danielle	FC	Project Coordinator	ESP-Entering Scholars Program (BSI project #4)	10	08/22/2016	05/26/2017
Ganguzza, Anne	CC	Project Manager	Training Video – CIS 120 (Perkins Grant)	26	08/22/2016	08/27/2016
Gonzalez, Jaime	CC	Project Expert	Certified Assistant Athletic Therapist	26	08/15/2016	12/30/2016
Gutaskus, Mary	FC	Project Expert	Graduate Student Mentorship Program	26	08/22/2016	12/09/2016
Haptonstall, Joelle	SCE	Project Coordinator	Resource Export	26	08/22/2016	12/09/2016
Hart, Danae	FC	Project Expert	Graduate Student Mentorship Program	26	08/22/2016	12/09/2016
Herrera, Daniel	FC	Project Expert	High School Outreach	26	07/01/2016	08/05/2016
Herrera, Daniel	FC	Project Expert	High School Outreach	26	08/22/2016	09/09/2016
Herrera, Daniel	FC	Project Expert	High School Outreach	26	09/26/2016	11/18/2016
Herrera, Daniel	FC	Project Expert	High School Outreach	26	11/28/2016	12/16/2016
Herrera, Daniel	FC	Project Expert	High School Outreach	26	01/17/2017	04/07/2017
Herrera, Daniel	FC	Project Expert	High School Outreach	26	04/24/2017	05/19/2017
Herrera, Daniel	FC	Project Expert	High School Outreach	26	05/30/2017	06/09/2017
Herrera, Daniel	FC	Project Expert	High School Outreach	26	06/19/2017	06/30/2017
Heredia, Erik	SCE	Project Expert	Assessment Proctor	25	09/06/2016	12/09/2016
Hoefflin, Cindie	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	08/22/2016	12/09/2016
Hoefflin, Cindie	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	01/30/2017	05/27/2017
Hughes, Deidre	FC	Project Coordinator	Transfer Achievement Program Coordinating and Implementation	40	08/11/2016	08/19/2016
Izadi, Behzad	CC	Technical Expert II	Lab Upgrade and Course Development (Perkins Grant)	30	08/22/2016	12/08/2016
Jensen, Robert	FC	Project Expert	Director's Festival 2016 Adjudicator	20	07/14/2016	07/22/2016
Jew, Kathryn	FC	Project Coordinator	Transfer Achievement Program (TAP) Planning and Implementation	26	08/11/2016	08/19/2016
Jew, Kathryn	FC	Project Coordinator	Supplemental Instruction Coordination	7	08/16/2016	08/16/2016
Johnstone, Deborah	SCE	Project Coordinator	SoCal Sheet Metal JATC	26	08/10/2016	08/24/2016
Jure, Josiah	FC	Project Expert	Graduate Student mentorship Program	26	08/22/2016	12/09/2016

Professional Experts
August 23, 2016

Kemp, Darnell	FC	Project Coordinator	Transfer Achievement Program Coordinating and Implementation	7.5	08/11/2016	08/19/2016
Kennis, Carolyn	CC	Technical Expert I	Nursing Enrollment Growth Grant	15	08/22/2016	12/09/2016
Kennis, Carolyn	CC	Technical Expert I	Nursing Enrollment Growth Grant	15	01/30/2017	05/19/2017
Krag, Samantha	FC	Project Coordinator	Pathway Transformation Initiative – English Department Activities	20	08/01/2016	08/18/2016
Kvaska, Kristen	SCE	Project Expert	Mobility Trainer/Vocational Specialist	26	09/12/2016	12/02/2016
Larsen, Chris	FC	Project Coordinator	Pathway Transformation Initiative – Math Department	15	07/18/2016	08/15/2016
Lazarus, Laura	FC	Technical Expert II	ENGAGE in STEM – STEM Experience / Chemistry	20	08/01/2016	08/31/2016
Lemus, Irvin	CC	Project Coordinator	CyberPatriot Training/Coordination	20	07/28/2016	12/09/2016
Levesque, Richard	FC	Project Coordinator	Transfer Achievement Program Coordinating and Implementation	40	08/11/2016	08/19/2016
Loney, Laura	FC	Project Coordinator	Transfer Achievement Program (TAP) Planning and Implementation	26	08/11/2016	08/18/2016
Loney, Laura	FC	Project Coordinator	Supplemental Instruction Coordination	7	08/16/2016	08/16/2016
Magee, Bruce	FC	Project Coordinator	ESP-Entering Scholars Program (BSI project #4)	10	08/22/2016	05/26/2017
Mangan, Michael	FC	Project Coordinator	ESP-Entering Scholars Program (BSI project #4)	10	08/22/2016	05/26/2017
Mangan, Michael	FC	Project Coordinator	Supplemental Instruction Coordination	40	08/11/2016	08/26/2016
Manjarres, Francis	FC	Project Expert	Graduate Student Mentorship Program	26	08/22/2016	12/09/2016
Martinez, Marilyn	FC	Project Expert	High School Outreach	26	09/26/2016	10/07/2016
Martinez, Marilyn	FC	Project Expert	High School Outreach	26	10/17/2016	11/18/2016
Martinez, Marilyn	FC	Project Expert	High School Outreach	26	11/28/2016	12/16/2016
Martinez, Marilyn	FC	Project Expert	High School Outreach	26	01/17/2017	04/07/2017
Martinez, Marilyn	FC	Project Expert	High School Outreach	26	04/17/2017	05/26/2017
Martinez, Marilyn	FC	Project Expert	High School Outreach	26	06/05/2017	06/16/2017
Martinez, Marilyn	FC	Project Expert	High School Outreach	26	06/26/2017	06/30/2017
Martinez-Carrasco	SCE	Project Manager	CASAS Enterprise and Test Expert	26	09/06/2016	12/09/2016
Martinez-Carrasco	SCE	Project Manager	CASAS Enterprise and Test Expert	26	01/09/2017	06/30/2017
Mayfield, Phil	FC	Project Coordinator	ESP-Entering Scholars Program (BSI project #4)	10	08/22/2016	05/26/2017

Professional Experts
August 23, 2016

McCloskey, Daphne	FC	Project Expert	Web Design	7	07/25/2016	11/18/2016
McClurkin, Tina	SCE	Technical Expert I	I-BEST Curriculum Development	26	08/08/2016	09/07/2016
McFarland, Garrett	SCE	Project Coordinator	EL Civics Workforce Objectives Curriculum Development	26	08/15/2016	09/02/2016
McNay, Sally	CC	Technical Expert	Nursing Enrollment Growth Grant	5	09/12/2016	05/27/2017
McQueen, Deborah	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/22/2016	05/26/2017
Medina-Bernstein, Denise	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	09/12/2016	05/19/2017
Mejia, Jovannys	FC	Project Coordinator	Student Diversity Success Initiative	26	08/10/2016	12/16/2016
Mejia, Rosa	CC	Project Coordinator	STEM Project Coordinator	26	09/06/2016	12/09/2016
Miglietta, Claudia	SCE	Project Expert	Assessment Proctor	26	01/03/2017	06/30/2017
Miller, Tania	CC	Project Manager	MLC Coordinator	26	07/26/2016	08/11/2016
Montero, Vanessa	FC	Project Expert	High School Outreach	26	11/01/2016	11/11/2016
Montero, Vanessa	FC	Project Expert	High School Outreach	26	11/28/2016	12/16/2016
Montero, Vanessa	FC	Project Expert	High School Outreach	26	01/17/2017	04/07/2017
Montero, Vanessa	FC	Project Expert	High School Outreach	26	04/17/2017	05/26/2017
Montero, Vanessa	FC	Project Expert	High School Outreach	26	06/05/2017	06/09/2017
Montero, Vanessa	FC	Project Expert	High School Outreach	26	06/19/2017	06/30/2017
Morales, Gretchen	CC	Technical Expert I	Summer SLO Project	15	07/28/2016	08/21/2016
Morfin, Mayra	SCE	Project Expert	Job Coach	26	09/12/2016	12/09/2016
Neel, Ginger	CC	Technical Expert II	Orange County Career Pathways Partnership Grant Project Director	26	09/06/2016	12/16/2016
Neel, Ginger	CC	Technical Expert II	Orange County Career Pathways Partnership Grant Project Director	26	01/09/2017	06/21/2017
Nelson, Ericka	FC	Project Coordinator	Pathway Transformation Initiative – English Department	20	07/18/2016	08/18/2016
Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	09/12/2016	09/23/2016
Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	09/26/2016	10/07/2016
Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	10/17/2016	11/18/2016
Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	11/28/2016	12/16/2016

Professional Experts
August 23, 2016

Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	01/07/2017	04/07/2017
Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	04/17/2017	05/05/2017
Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	05/15/2017	05/26/2017
Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	06/05/2017	06/16/2017
Nguyen, Jeannie	FC	Project Expert	High School Outreach	26	06/26/2017	06/30/2017
Nolan-Riegle, Mary	FC	Technical Expert II	ENGAGE in STEM – STEM Experience/Biology	26	08/01/2016	08/31/2016
Okonyan, Stefani	FC	Project Coordinator	Pathway Transformation Initiative – English Department	20	07/18/2016	08/18/2016
Okonyan, Stefani	FC	Project Coordinator	Supplemental Instruction Coordination	40	08/11/2016	08/26/2016
Oo, Jennifer	SCE	Technical Expert I	I-BEST/CTE Program	26	08/08/2016	09/08/2016
Pacheco, Elizabeth	CC	Technical Expert I	Summer SLO Project	15	08/01/2016	08/21/2016
Pallarca, Alpha	CC	Project Expert	Perkins Grant – Tourism	5	02/06/2017	05/26/2017
Parks, Catherine	FC	Technical Expert I	SSSP Support	16	07/22/2016	12/22/2016
Payan-Hernandez, Martha	SCE	Project Manager	Career Technical Education Career Pathways Grant	26	08/15/2016	12/16/2016
Perez, Imelda	SCE	Technical Expert I	I-BEST Program	26	08/08/2016	09/07/2016
Ponce, Yolanda	SCE	Project Coordinator	Assessment Proctor	26	09/06/2016	12/09/2016
Ponce, Yolanda	SCE	Project Coordinator	Assessment Proctor	26	01/09/2017	06/30/2017
Ramirez, Joseph	FC	Project Coordinator	Teacher Pathway Grant / OIRP	26	07/16/2016	09/15/2016
Ramirez, Joseph	FC	Project Coordinator	Teacher Pathway Grant / OIRP	26	10/16/2016	12/15/2016
Ramirez Torres, Luis Alberto	CC	Project Expert	Certified Assistant Athletic Therapist	26	08/23/2016	12/30/2016
Ransom, Alan	CC	Technical Expert II	Manager in Charge	8	08/15/2016	08/15/2016
Reeves, Megan	SCE	Project Coordinator	C2C (College to Career) Coordinator	26	08/22/2016	12/02/2016
Reiland, Kathleen	CC	Project Manager	Perkins Grant – Tourism	4	08/22/2016	06/09/2017
Richardson, Kristy	FC	Project Coordinator	Adjunct Academy Program Coordinator	15	07/01/2016	10/15/2016
Rodine, Jeff	FC	Project Coordinator	Transfer Achievement Program Coordinating and Implementation	40	08/11/2016	08/19/2016
Rodine, Jeff	FC	Project Coordinator	ESP-Entering Scholars Program (BSI project #4)	10	08/22/2016	05/26/2017

Professional Experts
August 23, 2016

Romero Hernandez, Abraham	FC	Technical Expert II	ENGAGE in STEM Grant Project – STEM Math Boot Camp	20	08/01/2016	08/30/2016
Rosales, Evangelina	FC	Project Coordinator	Cosmetology Specialist	5	08/10/2016	05/04/2017
Rossi, Nicole	FC	Project Coordinator	Adjunct Academy Program Coordinator	15	07/01/2016	10/15/2016
Rossi, Nicole	FC	Project Coordinator	Supplemental Instruction Coordination	7	08/16/2016	08/16/2016
Ruiz, Rosalinda	FC	Project Coordinator	Basic Skills Accelerated Developmental Training – English 99	40	08/04/2016	08/15/2016
Salcido, Carla	FC	Project Expert	Graduate Student Mentorship Program	26	08/22/2016	12/09/2016
Salzameda, Bridget	FC	Technical Expert II	ENGAGE in STEM – STEM Experience/Chemistry	15	08/01/2016	08/31/2016
Saunders, Mary Ann	CC	Project Expert	Perkins Grant – Tourism	13	08/22/2016	12/12/2016
Saunders, Mary Ann	CC	Project Expert	Perkins Grant – Tourism	13	02/06/2017	05/26/2017
Shensky, Andrew	FC	Not-For-Credit Instr I	Earth Science Undergrad Research	20	08/24/2016	12/10/2016
Shideler, Linda	FC	Project Coordinator	Pathway Transformation Initiative – Math Department Activities	20	08/01/2016	08/15/2016
Shiroma, Ryan	FC	Project Coordinator	Supplemental Instruction Coordination	40	08/11/2016	08/26/2016
Shotwell, Brian	FC	Technical Expert II	FTF – STEM PHYSICS Boot Camp	10	08/01/2016	08/31/2016
Smith, Susan	CC	Technical Expert I	Strategic Plan Funding	8	08/22/2016	12/09/2016
Stanojkovic, Alli	SCE	Technical Expert	I-BEST Technical Expert	26	08/29/2016	09/09/2016
Stivers, Matthew	SCE	Project Manager	SCE High School Diploma	25	08/08/2016	08/31/2016
Stokes-Dobyns	FC	Project Coordinator	Pathway Transformation Initiative – English Department	20	07/01/2016	08/18/2016
Sueng, Susan	SCE	Technical Expert I	I-BEST Curriculum Development	26	08/08/2016	09/07/2016
Suzuki, Ayano	SCE	Project Coordinator	Assessment Proctor	26	09/06/2016	12/09/2016
Suzuki, Ayano	SCE	Project Coordinator	Assessment Proctor	26	01/09/2017	06/30/2017
Swytak, Judith	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	08/22/2016	05/27/2017
Terrazas, Cassandra	FC	Project Expert	High School Outreach	26	10/03/2016	10/07/2016
Terrazas, Cassandra	FC	Project Expert	High School Outreach	26	10/17/2016	11/18/2016
Terrazas, Cassandra	FC	Project Expert	High School Outreach	26	11/28/2016	12/16/2016
Terrazas, Cassandra	FC	Project Expert	High School Outreach	26	01/17/2017	04/07/2017

Professional Experts
August 23, 2016

Terrazas, Cassandra	FC	Project Expert	High School Outreach	26	04/17/2017	05/19/2017
Terrazas, Cassandra	FC	Project Expert	High School Outreach	26	05/29/2017	06/09/2017
Terrazas, Cassandra	FC	Project Expert	High School Outreach	26	06/19/2017	06/30/2017
Trujillo, Ruben	SCE	Project Expert	Assessment Proctor	26	01/03/2017	06/30/2017
Trujillo, Tamara	FC	Project Coordinator	Pathway Transformation Initiative – English Department	20	07/01/2016	08/18/2016
Trujillo, Tamara	FC	Project Coordinator	Transfer Achievement Program (TAP) Coordinating and Planning	22	08/17/2016	08/19/2016
Trujillo, Tamara	FC	Project Coordinator	Supplemental Instruction Coordination	7	08/16/2016	08/16/2016
Valdez, Edilberto	CC	Technical Expert I	Perkins Grant – Tourism	3	08/22/2016	06/09/2017
Vazquez, Juan	CC	Technical Expert I	SLO Summer Work	26	07/27/2016	08/21/2016
Vescial, Keith	CC	Technical Expert II	Student Success and Support Advising	10	07/28/2016	12/19/2016
Walker, Lynn	CC	Technical Expert I	English Success Center Program Development	26	06/16/2016	06/23/2016
Wada, Kathryn	CC	Technical Expert I	Student Success and Support Advising	10	07/18/2016	12/19/2016
Ward, Amy	CC	Project Manager	Math Learning Center Coordinator Training	26	07/26/2016	08/19/2016
Williams, Courtney	SCE	Project Expert	Job Coach	26	09/12/2016	12/09/2016
Williams, Marredda	CC	Technical Expert I	Strategic Plan Funding	8	08/22/2016	12/09/2016
Williams, Marredda	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	09/12/2016	05/27/2017

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: August 23, 2016
SUBJECT: Hourly Personnel

Action X
Resolution _____
Information _____
Enclosure(s) X

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

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

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

5.d.1

Item No.

Hourly Personnel
August 23, 2016

Short-Term Hourly

Alobaid, Amirah	CC	Clerical/Secretarial- Assist in Financial Aid Office	08/15/16	08/19/16	TE A 1
Baniago, Romel	CC	Tech/Paraprof - Assist with STEM website	09/09/16	12/15/16	TE A 3
Barrios, Christina	CC	Clerical/Secretarial - Assist in EOPS office	08/23/16	11/21/16	TE B 3
Barrios, Christina	CC	Clerical/Secretarial - Assist in EOPS office	01/03/17	04/04/17	TE B 3
Biala, Leny	FC	Clerical/Secretarial - Clerical assistance for Honors Program	08/01/16	08/19/16	TE A 3
Bibi, Amani	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	07/27/16	06/30/17	TE I 1
Burpo, Micah	CC	Direct Instr Support - Assist with Intercollegiate Volleyball	08/24/16	12/30/16	TE H 4
Cannon, Nichole	CC	Tech/Paraprof - Athletic Program Assistan for Volleyball	07/11/16	08/11/16	TE H 3
Carey, Michael	CC	Clerical/Secretarial - Assist with NetLab configuration/installation	08/15/16	11/09/16	TE A 3
Chen, Jasper	CC	Direct Instr Support - Assist with Netlab configuration	08/24/16	11/23/16	TE A 3
Cornell, Kerrie	CC	Clerical/Secretarial - Assist in Professional Development Program	08/15/16	11/18/16	TE A 4
Cornell, Kerrie	CC	Clerical/Secretarial - Assist in Professional Development Program	02/06/17	05/05/17	TE A 4
Crane, Michael	FC	Clerical/Secretarial - Assist in Admissions & Records	08/24/16	11/18/16	TE A 2
Crane, Michael	FC	Clerical/Secretarial - Assist in Admissions & Records	01/23/17	04/07/17	TE A 2
Crane, Michael	FC	Clerical/Secretarial - Assist in Admissions & Records	06/12/17	06/30/17	TE A 2
Cruz, Kimberly	CC	Clerical/Secretarial - Outreach Student Ambassador	08/15/16	08/21/16	TE A 1
Dacuycuy, Tiffany	FC	Clerical/Secretarial - Assist in Fine Arts Division with various projects	08/24/16	11/23/16	TE B 4
Deab, Phyrun	CC	Clerical/Secretarial - Assist with website data entry	08/22/16	12/31/16	TE A 3
Delgado, Blanca	CC	Direct Instr Support - Assist with Netlab configuration	08/24/16	11/23/16	TE A 3
Diaz, Oscar	CC	Clerical/Secretarial - Assist in Campus Communiations department	07/05/16	09/20/16	TE A 3
Dimas, Janet	FC	Tech/Paraprof - On-call for state-mandated coverage in Child Care Center	07/01/16	06/30/17	TE B 4
Duarte, George	FC	Service/Maint - Assist Campus Safety Dept with various duties	09/03/16	09/30/16	TE B 3
Fernandez, David	CC	Tech/Paraprof - Design Outreach materials for Student Equity	08/15/16	11/11/16	TE B 2
Fipps, Cole	CC	Direct Instr Support - Assist with Men's Soccer	08/24/16	12/30/16	TE H 2
Fipps, Cole	CC	Direct Instr Support - Assist with Men's Soccer	01/03/17	05/27/17	TE H 2
Fontanilla, Elizabeth	FC	Tech/Paraprof - Athletic Program Assistant for Volleyball	08/24/16	12/14/16	TE H 4

Hourly Personnel
August 23, 2016

Gomez, Christopher	CC	Direct Instr Support - Athletic Program Assistant to Intercollegiate Volleyball	08/24/16	12/30/16	TE H 1
Gonzalez, Margarita	CC	Clerical/Secretarial - Assist in Financial Aid Office	08/15/16	08/19/16	TE A 1
Guevara, Juan	CC	Non-Direct Instr Support - Mentor/Tutor students in Photo program	08/29/16	12/09/16	TE B 1
Hack, Lawrence	CC	Non-Direct Instr Support - Assist with Photography Lab	09/12/16	12/15/16	TE B 3
Hamamoto, Jordan	CC	Direct Instr Support - Athletic Program Assistant to Men's Basketball	08/15/16	12/30/16	TE H 3
Hamamoto, Jordan	CC	Direct Instr Support - Athletic Program Assistant to Men's Basketball	01/03/17	05/27/17	TE H 3
Hucks, Brandon	CC	Direct Instr Support - Assist with Men's Basketball	08/24/16	12/30/16	TE H 2
Hucks, Brandon	CC	Direct Instr Support - Assist with Men's Basketball	01/03/17	05/27/17	TE H 2
Hutting, Eric	CC	Direct Instr Support - Assist with Intercollegiate Baseball	08/24/16	12/30/16	TE H 2
Hutting, Eric	CC	Direct Instr Support - Assist with Intercollegiate Baseball	01/03/17	05/27/17	TE H 2
Imaku, Brittany	CC	Direct Instr Support - Assist with Women's Basketball	08/23/16	09/30/16	TE H 1
Labrosse, Evan	CC	Clerical/Secretarial - Assist with NetLab configuration/installation	08/15/16	11/09/16	TE A 3
Legaspi, Connie	CC	Clerical/Secretarial - Assist in Language Arts Division Office	08/22/16	11/17/16	TE B 4
Lin, Amy	FC	Clerical/Secretarial - Assist in campus Cadena/Transfer Center	08/31/16	11/30/16	TE A 2
Lubrano-Dalmau, Sophie	FC	Tech/Paraprof - Artist Model for Art Department classes	08/22/16	06/30/17	TE F 4
March, Kathy	CC	Non-Direct Instr Support - Assist Project Manager	02/06/17	05/14/17	TE B 3
March, Kathy	CC	Non-Direct Instr Support - Assist Project Manager	08/24/16	11/18/16	TE B 3
Medina, Arlet-Christian	FC	Tech/Paraprof - Assist in ACT computer lab	08/10/16	08/21/16	TE A 1
Mercado, Paul	FC	Service/Maint - Assist Campus Safety Dept with various duties	09/14/16	12/16/16	TE B 4
Mercado, Paul	FC	Service/Maint - Assist Campus Safety Dept with various duties	02/27/17	05/27/17	TE B 4
Munoz, Alicia	CC	Non-Direct Instr Support - Perkins Hourly Student Mentor - Photography	08/24/16	11/18/16	TE B 1
Nakoula, Matthew	CC	Clerical/Secretarial - Assist in Financial Aid Office	08/15/16	08/19/16	TE A 1
Nguyen, Kyle	FC	Direct Instr Support - Assist in ACT computer lab	08/10/16	08/21/16	TE A 1
Nunez, Yadira	FC	Clerical/Secretarial - Assist in Admissions & Records	08/24/16	09/30/16	TE A 2
Paca, Kristoffer	CC	Clerical/Secretarial - Assist with NetLab configuration/installation	08/15/16	11/09/16	TE A 3
Palencia, Louis	CC	Clerical/Secretarial - Assist in Campus Library	08/15/16	11/18/16	TE A 2
Parikh, Bhavin	FC	Direct Instr Support - Assist in ACT computer lab	08/10/16	08/21/16	TE A 1
Perales, Carlos	CC	Clerical/Secretarial - Assist in Bursar Fee Station	08/15/16	11/05/16	TE A 1

Hourly Personnel
August 23, 2016

Pham, Andy	CC	Clerical/Secretarial - Assist with NetLab configuration/installation	08/15/16	11/09/16	TE A 3
Pham, Anh	FC	Non-Direct Instr Support - Assist in Natural Science labs	08/22/16	11/22/16	TE A 1
Purzycki, Conner	CC	Tech/Paraprof - On-call theater crew for rental productions	08/24/16	06/30/17	TE B 4
Purzycki, Conner	CC	Tech/Paraprof - On-call theater crew for campus productions	08/24/16	06/30/17	TE A 4
Ramirez, Erica	FC	Service/Maint - Assist Campus Safety Dept with various duties	08/22/16	11/19/16	TE B 4
Ramirez, Erica	FC	Service/Maint - Assist Campus Safety Dept with various duties	01/30/17	04/29/17	TE B 4
Ratib, Mark	CC	Clerical/Secretarial - Assist with NetLab configuration/installation	08/15/16	11/09/16	TE A 3
Reyna, Monica	CC	Clerical/Secretarial - Hospitality Program Outreach	08/24/16	11/23/16	TE A 2
Rominee, Keana	CC	Clerical/Secretarial - Assist in the Counseling Office	08/24/16	11/23/16	TE A 1
Talbot, Jesse	SCE	Clerical/Secretarial - Assist in campus DSS office	10/10/16	01/06/17	TE A 1
Talbot, Jesse	SCE	Clerical/Secretarial - Assist in campus DSS office	03/13/17	06/09/17	TE A 1
Thampi, Ratsana	FC	Tech/Paraprof - On-call for state-mandated coverage in Child Care Center	07/01/16	06/30/17	TE B 4
Valladares, Calvin	FC	Tech/Paraprof - Athletic Program Assistant for Tennis	08/29/16	04/27/17	TE H 4
Vank, Cody	FC	Clerical/Secretarial - Assist in campus Cadena/Transfer Center	08/31/16	11/30/16	TE A 4
Wallace, Nadia	CC	Non-Direct Instr Support - Assist in Ceramics Lab	09/12/16	12/02/16	TE A 2
Ware, Jared	FC	Tech/Paraprof - Athletic Program Assistant for Track & Field	08/22/16	11/16/16	TE H 1
Williams, Terah	CC	Non-Direct Instr Support - Perkins Hourly Student Mentor - Photography	09/12/16	12/09/16	TE B 3
Zacarias, Pedro	CC	Tech/Paraprof - Assist with STEM outreach materials	09/09/16	12/15/16	TE A 1

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abiad, Amanda	FC	Direct Instr Support - Tutor for PAL Tutoring Program in Natural Science Div	08/29/16	06/30/17	TE B 4
Alrifai, Najah	FC	Direct Instr Support - Tutor for biotechnology workshops	08/24/16	06/30/17	TE B 1
Ambriz, Maricela	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	06/30/17	TE A 1
Asare, Phyllis	SCE	Direct Instr Support - Tutor for DSS students	07/27/16	06/30/17	TE A 2
Baroi, Joanna	CC	Direct Instr Support - One-on-One Tutor in the Learning Resource Center	08/15/16	06/30/17	TE A 1
Boughey, Lila	SCE	Direct Instr Support - Tutor for DSS students	09/06/16	06/30/17	TE A 1

Hourly Personnel
August 23, 2016

Bounacday, Laylah	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/16/16	06/30/17	TE B 1
Brown, Matthew	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 3
Cambuston Sotelo, C.	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE A 3
Campbell, Rebecca	FC	Direct Instr Support - Interpreter for deaf and hearing impaired students	08/22/16	06/30/17	TE D 2
Campbell, Rebecca	FC	Direct Instr Support - Interpreter for deaf and hearing impaired students	08/22/16	06/30/17	TE E 2
Carrillo, Michael	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/16	06/30/17	TE A 3
Castillo, Mark	FC	Direct Instr Support - Student support for Program Review grant	09/01/16	06/30/17	TE A 1
Castillo, William	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	12/09/16	TE A 1
Cendejas, Krystal	FC	Direct Instr Support - Tutor for the Student Diversity Success Initiative	08/24/16	06/30/17	TE A 4
Clack, Annetta	FC	Direct Instr Support - Tutor for the Incite Program	08/24/16	06/30/17	TE A 1
Cloutier-Voss, Mason	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/24/16	06/30/17	TE A 1
Cordova, Aida	SCE	Direct Instr Support - Tutor for DSS students	07/27/16	06/30/17	TE A 2
Di Nardo, Jonatan	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	06/30/17	TE A 1
Dini, Azam	SCE	Direct Instr Support - Tutor for DSS students	07/27/16	06/30/17	TE A 2
Ewenike, Chidi	CC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/24/16	06/30/17	TE A 1
Figueroa, Salvador	CC	Direct Instr Support - One-on-One Tutor in the Learning Resource Center	08/15/16	06/30/17	TE A 1
Ford, Alexis	SCE	Direct Instr Support - Tutor student in the campus Learning Center	09/12/16	06/30/17	TE A 4
Foreman, Virginia	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	06/30/17	TE A 3
Garcia, Kasandra	FC	Direct Instr Support - Tutor students in the Veterans Resource Center	08/29/16	06/30/17	TE A 1
Girgis, Monica	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/24/16	06/30/17	TE A 1
Hall, Robert	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	06/30/17	TE A 1
Hebert, Eli	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/10/16	06/30/17	TE A 1
Hertz, Jana	SCE	Direct Instr Support - Tutor for DSS students	09/06/16	06/30/17	TE A 2
Jajo, Isaac	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	06/30/17	TE A 1
Jarrar, Suzan	SCE	Direct Instr Support - Tutor for DSS students	09/14/16	06/30/17	TE A 1
Javate, Sophia	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	06/30/17	TE A 1
Kalantari, Hooman	FC	Direct Instr Support - Tutor for Skills Center Reading Lab	08/17/16	06/30/17	TE B 3
Lee, Monica	FC	Direct Instr Support - Tutor for PAL Tutoring Program in Natural Science Div	08/29/16	06/30/17	TE B 4

Hourly Personnel
August 23, 2016

Leisenfelder, Ciera	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 1
Lim, Linnara	FC	Direct Instr Support - Interpreter for deaf and hearing impaired students	08/22/16	06/30/17	TE D 1
Lim, Linnara	FC	Direct Instr Support - Interpreter for deaf and hearing impaired students	08/22/16	06/30/17	TE E 1
Mace-Humble, Rebecca	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	06/30/17	TE A 4
Martinez, Ariel	SCE	Direct Instr Support - Tutor for DSS students	07/27/16	06/30/17	TE A 3
Martinez, Veronica	SCE	Direct Instr Support - Tutor for DSS students	07/27/16	06/30/17	TE A 2
McCormick, Chon Hee	FC	Direct Instr Support - Tutor for the Incite Program	08/29/16	06/30/17	TE A 4
Moran, Jose	FC	Direct Instr Support - Tutor for PAL Tutoring Program in Natural Science Div	08/29/16	06/30/17	TE B 4
Nguyen, Jack	CC	Direct Instr Support - One-on-One Tutor in the Learning Resource Center	08/15/16	06/30/17	TE A 2
Nguyen, Vytram	FC	Direct Instr Support - Tutor for Skills Center Reading Lab	08/17/16	06/30/17	TE B 3
Noel, Pavielle	CC	Direct Instr Support - Interpreter for hearing impaired students	08/15/16	06/03/17	TE D 3
Pak, Katherine	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/16/16	06/30/17	TE B 1
Peng, Wilson	SCE	Direct Instr Support - Tutor for DSS students	07/27/16	06/30/17	TE A 1
Plascencia, Alejandro	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 2
Rathgeb, Michael	CC	Direct Instr Support - One-on-One Tutor in the Learning Resource Center	08/15/16	06/30/17	TE B 4
Rosales, Roberto	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 2
Salcedo, Patricia	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/15/16	06/30/17	TE A 2
Satterwhite, Micaiah	FC	Direct Instr Support - Tutor for the Incite Program	08/24/16	06/30/17	TE A 4
Schlosser, Patricia	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/15/16	06/30/17	TE A 3
Shabafroozan, S.	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 1
Sim, Ryanne	CC	Direct Instr Support - One-on-One Tutor in the Learning Resource Center	08/15/16	06/30/17	TE A 1
Simko, Danielle	FC	Direct Instr Support - Tutor for PAL Tutoring Program in Natural Science Div	08/29/16	06/30/17	TE B 4
Soto, Jonathan	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 3
Soto, Jonathan	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 2
Sovilla, Diana	FC	Direct Instr Support - Student Diversity Success Initiative Tutor	08/22/16	06/30/17	TE A 2
Torres, Paola	SCE	Direct Instr Support - Tutor for DSS students	07/27/16	06/30/17	TE A 1
Tran, Kelly	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 2
Vargas-Hopkinson, C.	FC	Direct Instr Support - Tutor students in the Veterans Resource Center	08/29/16	06/30/17	TE A 1
Veloz, Gypsy	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 3

Hourly Personnel
August 23, 2016

Vergara-Ramirez, J.	CC	Direct Instr Support - One-on-One Tutor in the Learning Resource Center	08/15/16	06/30/17	TE B 3
Wight, Elena	FC	Direct Instr Support - Interpreter for deaf and hearing impaired students	08/22/16	06/30/17	TE D 4
Wight, Elena	FC	Direct Instr Support - Interpreter for deaf and hearing impaired students	08/22/16	06/30/17	TE E 4
Zwickl, Carly	SCE	Direct Instr Support - Tutor for DSS students	09/12/16	06/30/17	TE A 1
Zwickl, Katie Marie	SCE	Direct Instr Support - Tutor for DSS students	07/27/16	06/30/17	TE A 1

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Bravo, Stephanie	SCE	Clerical/Secretarial - Substitutue for vacant Instructional Assistant PN SCC992	09/12/16	12/02/16	TE B 3
Coleman, Derrick	CC	Clerical/Secretarial - Substitute for vacant Campus Mktg. Asst. PN CCC722	07/05/16	10/04/16	TE A 3
Elliott, Regina	FC	Clerical/Secretarial - Substitute for vacant Admin Assistant II PN FCC779	07/26/16	10/21/16	TE A 4
Kaur, Manpreet	SCE	Clerical/Secretarial - Substitutue for vacant Instructional Assistant PN SCC992	09/12/16	12/02/16	TE B 4
Mojica, Zimmo	CC	Clerical/Secretarial - Substitute for vacant Campus Mktg. Asst. PN CCC722	07/05/16	10/04/16	TE B 3
Navarro, David	CC	Service/Maint - Substitute for vacant Groundskeeper PN CCC826	07/27/16	10/19/16	TE A 3
Scott, Andre	SCE	Service/Maint - Substitute for Classified employee on leave PN SCC985	07/25/16	10/18/16	TE B 3
Tanaka, Janice	FC	Clerical/Secretarial - Substitute for Classified employee on leave	08/15/16	11/30/16	TE A 4

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Al-Hajj, Imad	CC	Work Study Student - Assist in EOPS Office	08/24/16	06/30/17	TE A 1
Almagsoosi, Sarah	CC	Work Study Student - Assist in Transfer Center	08/24/16	06/30/17	TE A 1
Alobaid, Amirah	CC	Work Study Student- Assist in Financial Aid Office	08/22/16	06/30/117	TE A 1
Alonso, Arlene	FC	Full-time Student - Clerical assistance for EOPS Office	08/22/16	06/30/17	TE A 1
Arata, Maycoll	CC	Work Study Student - Assist in Transfer Center	08/24/16	06/30/17	TE A 1
Ardalan, Alexander	FC	Full-time Student - Tutor for campus Math Lab	08/22/16	06/30/17	TE A 2
Asturizaga, Matheo	FC	Full-time Student - Assist in Admissions & Records Office	08/22/16	06/30/17	TE A 2
Attalage, Charitha	FC	Full-time Student - Assist in Admissions & Records Office	08/22/16	06/30/17	TE A 2

Hourly Personnel
August 23, 2016

Barraza, Gabriel	FC	Full-time Student - Assist in Admissions & Records Office	08/22/16	06/30/17	TE A 2
Biala, Leny	FC	Full-time Student - Clerical assistance for Honors Program	08/22/16	06/30/17	TE A 3
Botello, Leslie	CC	Work Study Student - Assist in the Biology Lab	08/22/16	06/30/17	TE A 1
Brantley, Robert	FC	Full-time Student - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE A 3
Bril, Chloe	FC	Full-time Student - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE A 3
Cao, Tina	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Carmona, Celeste	CC	Full-time Student - Assist in DSS office	08/22/16	06/30/17	TE A 3
Chan, Raksmy	FC	Full-time Student - Clerical assistance for TAP program	08/22/16	06/30/17	TE A 2
Chavira, Celeste	FC	Full-time Student - Assist Campus Safety with various duties	08/22/16	06/30/17	TE B 1
Cortez, Brittany	CC	Full-time Student - Assist in Admisstion and Records Office	08/22/16	06/30/17	TE A 1
Cruz, Kimberly	CC	Full-time Student - Outreach Student Ambassador	08/22/16	06/30/17	TE A 1
Delgado, Erik	FC	Full-time Student - Assist in Admissions & Records Office	08/22/16	06/30/17	TE A 1
Diaz, Ernesto	FC	Full-time Student - Clerical assistance for International Student Center	08/22/16	06/30/17	TE A 1
Dowdalls, Rie	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 2
Duncan-Silva, J.	CC	Work Study Student - Assist in the Transfer Center	08/22/16	06/30/17	TE A 1
Eckert, Sara	CC	Full-time Student - Assist in Campus Library	08/22/16	06/30/17	TE A 1
Enciso, Jennifer	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 3
Estaras, Andrew	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 1
Flores, Gibran	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 3
Fort, Brian	FC	Full-time Student - Promote programs & svs through Ambassador Program	08/22/16	06/30/17	TE A 1
Garcia, Victoria	CC	Work Study Student - Assist in Financial Aid Office	08/22/16	06/30/17	TE A 1
Gilbert, Melissa	CC	Work Study Student - Assist in the Career Center	08/22/16	06/30/17	TE A 1
Gonzalez, Daniel	CC	Work Study Student - Assist in Admissions and Records office	08/24/16	06/30/17	TE A 1
Gonzalez, Margarita	CC	Work Study Student - Assist in Financial Aid Office	08/22/16	06/30/17	TE A 1
Guadarrama, A.	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Han, Eun Sol	FC	Full-time Student - Promote programs & svs through Ambassador Program	08/22/16	06/30/17	TE A 1
Herrera, Jasmin	FC	Full-time Student - Assist with various projects for the EOPS Office	08/22/16	06/30/17	TE A 1
Holquin, Krystal	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Hollinshead,	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 3

Hourly Personnel
August 23, 2016

Alexandra					
Jin, Dehao	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/24/16	06/30/17	TE A 2
Kabiri, Rohia	CC	Work Study Student - Assist in Financial Aid Office	08/22/16	06/30/17	TE A 1
Khattar, Kaushal	FC	Full-time Student - Assist in Campus Communications Office	08/22/16	06/30/17	TE A 2
Kim, Yebin	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Kingsbury, Heather	FC	Full-time Student - TAP Ambassador - promotes TAP program to students	08/23/16	06/30/17	TE A 1
Kingsbury, Heather	FC	Full-time Student - Tutor for Transfer Achievement Program	08/16/16	06/30/17	TE B 1
Le, Dong	FC	Full-time Student - Tutor for PAL Tutoring Program in Natural Science Div	08/29/16	06/30/17	TE B 4
Le, Thy	CC	Full-time Student - Assist in International Student Center	08/22/16	06/30/17	TE A 2
Lee, Paris	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 1
Leon, Jackline	FC	Full-time Student - Assist in EOPS Office front desk area	08/15/16	06/30/17	TE A 1
Leyva, Clarissa	FC	Full-time Student - Tutor for the Incite Program	08/23/16	06/30/17	TE A 2
Li, Sa	FC	Full-time Student - Clerical assistance for International Student Center	08/22/16	06/30/17	TE A 1
Liao, Liang-Yin	FC	Full-time Student - Tutor for campus Math Lab	08/22/16	06/30/17	TE A 2
Ly, Sabrina	AC	Full-time Student - Clerical assistance for District Purchasing Office	08/22/16	06/30/17	TE B 1
Ma, Kevin	CC	Work Study Student - Assist in the EOPS office	08/22/16	06/30/17	TE A 1
Martinez, Cecilia	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Medina, Arlet	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Menendez Suarez, L.	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 2
Meza, Salvador	FC	Full-time Student - Tutor for campus Math Lab	08/22/16	06/30/17	TE A 2
Miller, Sherol	CC	Work Study Student - Assist in Transfer Center	08/24/16	06/30/17	TE A 1
Min, Aung	CC	Work Study Student - Assist in the Theatre department	08/24/16	06/30/17	TE A 1
Mukasa-Wilson, L.	FC	Full-time Student - Assist with recruitment for Honors Program	08/11/16	06/30/17	TE A 1
Munoz, Vanessa	CC	Work Study Student - Assist in Financial Aid Office	08/22/16	06/30/17	TE A 1
Nakoula, Matthew	CC	Work Study Student- Assist in Financial Aid Office	08/22/16	06/30/17	TE A 1
Ngo, Minh	CC	Work Study Student - Assist in the Transfer Center	08/22/16	06/30/17	TE A 1
Nguyen Dustin	CC	Work Study Student - Assist in the Chemistry Lab	08/22/16	06/30/17	TE A 1
Nguyen, Khoa	CC	Work Study Student - Assist in the EOPS office	08/22/16	06/30/17	TE A 1
Nguyen, Kyle	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1

Hourly Personnel
August 23, 2016

Nguyen, Thu	FC	Full-time Student - Tutor for Supplemental Instruction Program	08/16/16	06/30/17	TE B 1
Nguyen, Thu	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/24/16	06/30/17	TE A 1
Oh, Emily	FC	Full-time Student - Tutor for PAL Tutoring Program in Natural Science Div	08/29/16	06/30/17	TE B 4
Oyama, Yui	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 3
Parikh, Bhavin	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Patino, Brenda	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 3
Pavlenko, Maryna	FC	Full-time Student - Assist Business & CIS Division with various projects	08/15/16	06/30/17	TE A 4
Penaloza, Engie	CC	Full-time Student - Hospitality Program Outreach	08/24/16	06/30/17	TE A 2
Perez, Bryan	CC	Work Study Student - Assist in Financial Aid Office	08/22/16	06/30/17	TE A 1
Pham, Anh	FC	Full-time Student - Assist in Natural Science labs	08/22/16	06/30/17	TE A 2
Pham, Quynh	FC	Full-time Student - Clerical assistance for International Student Center	08/22/16	06/30/17	TE A 1
Picado, Roshellee	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 1
Portillo, Angie	FC	Full-time Student - Promote programs & svcs through Ambassador Program	08/22/16	06/30/17	TE A 1
Prieto, Vanessa	FC	Full-time Student - Tutor for the Student Diversity Success Initiative	08/23/16	06/30/17	TE A 2
Quinonez, Edward	FC	Full-time Student - Student assistant for the Umoja Program	08/22/16	06/30/17	TE A 3
Ramirez, Angel	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Ramirez, Christina	CC	Work Study Student - Assist in CalWorks Office	08/24/16	06/30/17	TE A 1
Ramirez, Gustavo	FC	Full-time Student - Assist in Admissions & Records Office	08/22/16	06/30/17	TE A 1
Ramirez, Maria	FC	Full-time Student - Tutor for PAL Tutoring Program in Natural Science Div	08/29/16	06/30/17	TE B 4
Ramos, Norma	FC	Full-time Student - Assist in campus Writing Center	08/22/16	06/30/17	TE A 3
Rey, John	CC	Full-time Student - Assist in International Student Center	08/02/16	06/30/17	TE A 2
Rivera, Julia	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 2
Roxas, Kim	FC	Full-time Student - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE B 1
Roxas, Kim	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 1
Salas, Grecia	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/24/16	06/30/17	TE A 1
Serrano, Jennifer	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/22/16	06/30/17	TE A 2
Sinoy, Rhiannon	CC	Work Study Student - Assist in Baseball/PE Office	08/24/16	06/30/17	TE A 1
Sinoy, Roxanne	CC	Work Study Student - Assist Baseball Coach/PE	08/22/16	06/30/17	TE A 1
Tan, Johan Aldric	FC	Full-time Student - Assist ACT with various projects	09/16/16	06/30/17	TE A 2

Hourly Personnel
August 23, 2016

Thach, Jenny	CC	Work Study Student - Assist in the Financial Aid office	08/22/16	06/30/17	TE A 1
Thomas, Joshua	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 2
Tokunaga, Remy	FC	Full-time Student - Tutor for Supplemental Instruction Program	08/16/16	06/30/17	TE B 1
Torres, Kyelo	FC	Full-time Student - Tutor for PAL Tutoring Program in Natural Science Div	08/29/16	06/30/17	TE B 4
Tran, Nghia	CC	Full-time Student - Tutor for Supplemental Instruction Program	08/24/16	06/30/17	TE A 1
Vaage, Tabitha	FC	Full-time Student - Clerical assistance for the Library	08/22/16	06/30/17	TE A 1
Valencia, Berlin	CC	Work Study Student - Assist in Financial Aid Office	08/22/16	06/30/17	TE A 1
Vargas, Briana	CC	Work Study Student - Assist in the Social Science office	08/22/16	06/30/17	TE A 1
Veliz, Melanie	CC	Full-time Student - Associated Students Executive Secretary	08/22/16	06/30/17	TE A 1
Villa, Wendy	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/10/16	06/30/17	TE A 3
Vines, Maurice	FC	Full-time Student - Student assistant for the Umoja Program	08/22/16	06/30/17	TE A 3
Vo, Hanh	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/24/16	06/30/17	TE A 1
Vu, Claudia	FC	Full-time Student - Promote programs & svs through Ambassador Program	08/22/16	06/30/17	TE A 1
Washington, Andrew	FC	Full-time Student - Promote programs & svs through Ambassador Program	08/22/16	06/30/17	TE A 1
Wilson, Mika	FC	Full-time Student - Student assistant for the Umoja Program	08/22/16	06/30/17	TE A 3
Wolters, Katharine	FC	Full-time Student - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE A 3
Zahir, Fahim	FC	Full-time Student - Assist in ACT computer lab	08/22/16	06/30/17	TE A 1
Zhou, Yue	FC	Full-time Student - Clerical assistance for International Student Center	08/22/16	06/30/17	TE A 1

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 23, 2016

SUBJECT: Volunteers

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

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

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

How does this relate to Board Policy: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

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

Irma Ramos

Recommended by

Approved for Submittal

5.e.1

Item No.

Volunteer Personnel
August 23, 2016

VOLUNTEER PERSONNEL WITHOUT PAY

Name	Site	Program	Begin	End
Acosta, Jessica	SCE	DSS - Personal Care Attendant	07/04/2016	06/30/2017
Borunda, Bobbie	SCE	DSS - Personal Care Attendant	07/28/2016	06/30/2017
Bryden, William	SCE	DSS - Personal Care Attendant	07/01/2016	06/30/2017
Bryden, William	SCE	DSS - Personal Care Attendant	06/27/2016	06/30/2016
Cano, Sandra	SCE	DSS - Personal Care Attendant	07/01/2016	06/30/2017
Castillo, Lovrina	CC	Internship - Counseling & Student Dev	08/17/2016	05/31/2017
Chi, Ivan	FC	Math & Computer Science Div - Math Lab	08/22/2016	05/31/2017
Clark, Brad	SCE	Disability Support Services	07/01/2016	06/30/2017
Cox, Cheryl	FC	Internship - Library	12/07/2016	12/09/2016
Davila, Juan	SCE	DSS - Personal Care Attendant	06/28/2016	06/30/2016
Davila, Juan	SCE	DSS - Personal Care Attendant	07/01/2016	06/30/2017
Davila, Rodney	SCE	DSS - Personal Care Attendant	06/28/2016	06/30/2016
Davila, Rodney	SCE	DSS - Personal Care Attendant	07/01/2016	06/30/2017
Gamboa, Vanessa	SCE	DSS - Personal Care Attendant	08/01/2016	06/30/2017
Goetz, Kristen	FC	Internship - Physical Education	08/22/2016	12/10/2016
Haro, Maria	CC	Internship - Counseling & Student Dev	08/24/2016	05/31/2017
Huerta, Liliana	CC	Internship - Counseling & Student Dev	08/24/2016	05/31/2017
Huynhngo, James	SCE	DSS - Personal Care Attendant	06/28/2016	06/30/2016
Huynhngo, James	SCE	DSS - Personal Care Attendant	07/01/2016	06/30/2017
Lara, Adrian	SCE	DSS - Personal Care Attendant	07/01/2016	08/05/2016
Le, Christopher	SCE	DSS - Personal Care Attendant	07/01/2016	06/30/2017
Nguyen, Thoi	CC	Internship - Counseling & Student Dev	08/24/2016	05/31/2017
Reyes, Jessica	SCE	DSS - Personal Care Attendant	07/28/2016	06/30/2017
Schultze, Madison	FC	Internship - Physical Education	08/04/2016	12/10/2016
Song, Patrick	FC	Internship - Physical Education	08/22/2016	12/10/2016
Tello, Joan	SCE	DSS - Personal Care Attendant	07/01/2016	06/30/2017
Tello, Joan	SCE	DSS - Personal Care Attendant	06/28/2016	06/30/2016
Valdez Nava, Brenda	FC	Internship - Physical Education	08/22/2016	12/10/2016
Vizcarra, Vince	CC	Internship - Counseling & Student Dev	08/24/2016	05/31/2017
Zeigler, Callie	FC	Internship - Physical Education	08/22/2016	12/10/2016

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: August 23, 2016
SUBJECT: Correction to the 2016-2017 Adjunct Faculty Salary Schedule

Action X
Resolution _____
Information _____
Enclosure(s) X

BACKGROUND: Following ratification of the negotiated multiple year agreement with Adjunct Faculty United/AFT/AFL-CIO Local 6106 in summer of 2015, the Board approved two salary schedules, one effective August 24, 2015, and the other effective August 22, 2016. The 2016 salary schedule was incorrect on the amounts listed in Schedule A for Credit Instruction Assignments. The correct salary schedule is enclosed.

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

How does this relate to Board Policy: This item relates to Board Policy 7130, Compensation, which states the Board will establish salary and benefits for employees.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the attached corrected Adjunct Faculty Salary Schedule, effective for the 2016-2017 academic year, be approved.

Irma Ramos

Recommended by

Approved for Submittal

5.f.1

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

ADJUNCT FACULTY SALARY SCHEDULE

SCHEDULE A - Effective August 22, 2016									
CREDIT INSTRUCTION ASSIGNMENTS (Rate per Instructional Unit)									
	COLUMN I Minimum Qualifications			COLUMN II Minimum Qualifications plus 36 Semester Units			COLUMN III Earned Doctorate		
	CREDIT LECTURE	STEP 0	0.00	0.000	STEP 0	0.00	0.000	STEP 0	0.00
	STEP 1	1,034.28	59.101	STEP 1	1,083.53	61.916	STEP 1	1,135.01	64.857
	STEP 2	1,075.66	61.466	STEP 2	1,126.90	64.394	STEP 2	1,180.41	67.452
	STEP 3	1,118.68	63.924	STEP 3	1,171.97	66.969	STEP 3	1,227.62	70.149
	STEP 4	1,163.42	66.481	STEP 4	1,218.84	69.648	STEP 4	1,276.72	72.955
	STEP 5	1,209.96	69.140	STEP 5	1,267.59	72.433	STEP 5	1,327.79	75.873
CREDIT LABORATORY	STEP 0	0.00	0.000	STEP 0	0.00	0.000	STEP 0	0.00	0.000
	STEP 1	827.44	47.282	STEP 1	866.83	49.533	STEP 1	907.97	51.884
	STEP 2	860.54	49.173	STEP 2	901.51	51.514	STEP 2	944.29	53.959
	STEP 3	894.96	51.140	STEP 3	937.57	53.575	STEP 3	982.06	56.117
	STEP 4	930.75	53.185	STEP 4	975.07	55.718	STEP 4	1,021.33	58.361
	STEP 5	967.98	55.313	STEP 5	1,014.07	57.946	STEP 5	1,062.18	60.696

SCHEDULE B - Effective August 22, 2016									
COUNSELING AND LIBRARIAN ASSIGNMENTS (Rate per Hour)									
	COLUMN I Minimum Qualifications			COLUMN II Minimum Qualifications plus 36 Semester Units			COLUMN III Earned Doctorate		
	COUNSELOR / LIBRARIAN	STEP 0	0.00		STEP 0	0.00		STEP 0	0.00
	STEP 1	47.28		STEP 1	49.53		STEP 1	51.88	
	STEP 2	49.17		STEP 2	51.51		STEP 2	53.95	
	STEP 3	51.15		STEP 3	53.56		STEP 3	56.12	
	STEP 4	53.19		STEP 4	55.70		STEP 4	58.36	
	STEP 5	55.32		STEP 5	57.93		STEP 5	60.68	

SCHEDULE C - Effective September 12, 2016						
NONCREDIT INSTRUCTION (Rate per Hour)						
	COLUMN I Minimum Qualifications			COLUMN II Earned Master's Degree or Earned Doctorate		
		STEP 0	0.00		STEP 0	0.00
	STEP 1	46.64		STEP 1	48.86	
	STEP 2	48.51		STEP 2	50.81	
	STEP 3	50.45		STEP 3	52.84	
	STEP 4	52.47		STEP 4	54.94	

Board Approved:

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	August 23, 2016	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	North Orange County Regional Consortium Adult Education Block Grant Appointment of Designee	Enclosure(s)	<u> </u>

BACKGROUND: In 2013-14, the State Budget included a two year, \$25 Million total, state-wide adult education planning grant. AB 86 called for the development of local regional consortia comprised of representatives from Community College Districts, K-12 Districts, and other organizations that serve a role in adult education (each consortium was defined by the boundaries of a community college district). The purpose of the planning grant was to evaluate existing adult education programs, identify needs/gaps, and develop plans to address the identified needs/gaps.

To transition from planning to implementation, the 2016-2017 State Budget includes a \$500 Million Adult Education Block Grant (AEBG) to be allocated among the regional consortia. The accompanying trailer bill, AB 104, includes language that identifies the program areas of adult education that can be funded through this allocation and the necessary decision-making structure. Specifically, AB 104, Article 9, Section 84905(a) authorizes a community college district, school district, county office of education, or any joint powers authority to join the local adult education consortium as a member; Section 84905(c) states that a member of the consortium shall be represented only by an official designated by the governing board of the member; and Section 84905(d)(1) describes the decision-making procedures including a requirement that all members of the consortium shall participate in any decision made by the consortium, Section 84905(d)(1)(A).

The School of Continuing Education, as well as Fullerton College and Cypress College, are all integral parts of the North Orange County Regional Consortium (NOCRC). The NOCRC also includes, as equal members, Anaheim Union High School District, Fullerton Joint Union School District, Los Alamitos School District, and Placentia-Yorba Linda Unified School District; all of whom are also going through the process of appointing a Board-approved designee. At the last NOCRC Executive Committee meeting, José Ramón Nunez, Vice President of Instruction for Fullerton College, recommended that the position of SCE Provost be the NOCCCD designee since SCE provides the majority of the adult education services in the District.

This item is submitted by Jesse Crete, SCE Special Projects Manager.

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

How does this relate to Board Policy: This item relates to Board Policy 4027, Philosophy and Criteria for Continuing Education.

FUNDING SOURCE AND FINANCIAL IMPACT: Adult Education Block Grant (AEBG) funding. The regional consortia cannot receive implementation funding until each consortium member has a Board-approved designee. The 2016-17 allocation amount is still to be determined by the State Chancellor's Office.

RECOMMENDATION: It is recommended that School of Continuing Education Interim Provost, Valentina Purtell, be appointed the North Orange County Community College District Designee for the North Orange County Regional Consortium (NOCRC) for the 2016-2017 academic year.

Valentina Purtell
Recommended by

Approved for Submittal

6.a.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 23, 2016 Resolution _____
Information _____
SUBJECT: Orange County Community Colleges Enclosure(s) _____
Legislative Task Force
Community Representative for 2016-17

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

How does this relate to Board Policy: Not applicable.

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

RECOMMENDATION: It is recommended that the Board appoint Wayne Wedin as the District's Community Representative on the Orange County Community Colleges Legislative Task Force for the 2016-2017 year.

Cheryl Marshall
Recommended by

Approved for Submittal

6.b
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	August 23, 2016	Information	
		Enclosure(s)	
SUBJECT:	Appointment of Representatives to the Citizens' Oversight Committee		

BACKGROUND: Assembly Bill 1908 specifies procedures for appointing a Citizens' Oversight Committee which is responsible for informing the public concerning the expenditure of bond proceeds and actively reviewing and reporting on the proper expenditure of taxpayers' money for school construction.

As of June 2016, five members of the District's Citizens' Oversight Committee representing the Business, College Support, Community Member, and Senior Citizen categories have completed their one-year terms on the committee. The individuals identified below have expressed interest in continuing to serve on the committee and seek appointment for a two-year term. As of July 2016, one member of the Taxpayers Association category has resigned and the individual identified below has expressed interest in serving on the committee for a two-year term.

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

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6740, Citizens' Oversight Committee.

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

RECOMMENDATION: It is recommended that the Board consider appointment of six individuals representing various organizations to serve for a term of two years, as noted below, and for a maximum of three consecutive terms, without compensation, on the Citizens' Oversight Committee for the North Orange County Community College District bond projects.

<u>Individual</u>	<u>Category</u>	<u>Term</u>
Michael Oates	Business Organization	July 2016-July 2018
Elena Reyes	Business Organization	July 2016-July 2018
Chuck Allen	College Support Organization	July 2016-July 2018
Michael Miller	Community Member	July 2016-July 2018
Mark Saucedo	Senior Citizen's Organization	July 2016-July 2018
 Rhonda Shader	 Taxpayers Association	 September 2016-September 2018