

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

MEETING: Regular Meeting in September 2025

DATE: Tuesday, September 9, 2025, at 5:30 p.m.

PLACE: Anaheim Campus Board Room

1830 W. Romneya Drive, Anaheim, CA 92801

6610 North Lake Blvd, Tahoe Vista, CA 96148

Access to the Board of Trustees meeting is available via the District YouTube channel by clicking on the following livestreaming link and selecting the "LIVE" video option:

https://www.youtube.com/@theDestinationDistrict

Welcome to this meeting of the North Orange County Community College District Board of Trustees. Anyone wishing to attend this meeting virtually may do so via the YouTube link listed on the agenda.

The Board respects the rights of members of the public to comment on matters under its jurisdiction. Members of the public may address the Board by completing a yellow card entitled, "Request to Address Board of Trustees" and submitting it to the Recording Secretary. These cards are available at the entrance to 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. Those wishing to address matters not on the agenda can do so immediately prior to the adjournment to closed session or, in the absence of a closed session, at the conclusion of all other public session business. Public comments must comply with the three-minute time limit.

The Board reserves the right to change the order of the agenda items as the need arises. All Board meetings, excluding closed sessions, are electronically recorded.

AGENDA:

- 1. a. Pledge of Allegiance to the Flag
 - b. Board of Trustees Roll Call
 - c. Consider Block-Vote Items indicated by [] in Sections 4, 5, and 6

 Agenda items designated as block-vote items with [] are considered by the Board to either be routine or sufficiently supported by back-up information that additional discussion is not required.

routine or sufficiently supported by back-up information 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. Exceptions to this procedure may occur if a Board member requests a specific item be removed from block-vote consideration for separate discussion or if an individual wishes to comment on a block-vote item. During either scenario the Board President will remove the item from block-vote consideration for separate discussion and a separate vote.

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 by contacting the Chancellor's Office, 1830 W. Romneya Drive, Anaheim, CA 92801, during regular business hours (8:00 a.m. - 5:00 p.m.).

- d. Chancellor's Report
- 2. a. Approval of Minutes of the Regular Meeting of August 26, 2025.
 - b. FIRST CLOSED SESSION (only if needed)

3. **PUBLIC HEARING**

- a. It is recommended that the Board receive comments from the public on the 2025-26 Proposed Budget and after providing the public with the opportunity to comment, adopt the 2025-26 Proposed Budget, and approve the Gann Appropriation Limit.
- b. It is recommended that the Board conduct a public hearing regarding the dedication of an easement to Southern California Edison and adopt Resolution No. 25/26-10 to authorize the easement.

4. ADMINISTRATIVE SERVICES

- [a] It is recommended that the Board ratify purchase orders and checks. (The Purchase Orders and Checks are available for review in the District's Business Office.)
- [b] Authorization is requested to declare the attached list of items as surplus and for the Liquidation Company to conduct an auction for the sale of the surplus items.
- [c] Authorization is requested to approve a deductive change order for the unused allowance for the agreement with F C and Sons Roofing Inc. for Bid #2425-10, Buildings 10 & 12 Roof Restoration Project at Cypress College.
- [d] Authorization is requested to file the Notice of Completion for Bid #2425-10, Buildings 10 & 12 Roof Restoration Project at Cypress College with F C and Sons Roofing Inc. and pay the final retention payment when due.
- [e] Authorization is requested for NOCE to purchase the Bronze Level Sponsorship for the Centralia Education Foundation Sesquicentennial Charity Gala that will be held on September 26, 2025.
- [f] Authorization is requested to enter into a travel arrangement with AIFS for the Cypress College and Fullerton College Summer 2026 Study Abroad Program in Kyoto, Japan.
- [g] Authorization is requested to allow the Cypress College Foundation to serve alcoholic beverages at the Pups n' Pints event on the Cypress College campus on October 24, 2025.
- [h] Authorization is requested to approve the use of California Adult Education Program funds by the North Orange County Regional Occupational Program Outreach and Pathway Development.
- [i] Authorization is requested to approve the use of California Adult Education Program funds by the Garden Grove Adult Education Literacy Gains Strategy.

5. **INSTRUCTIONAL RESOURCES**

[a] It is recommended that the Board approve the summary of curriculum changes for Cypress College, to be effective Fall 2025.

6. HUMAN RESOURCES

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

New Personnel

Temporary Reassignment

Change in Salary Classification

Stipend for Additional Administrative Duties

Additional Duty Days @ Per Diem

Leaves of Absence

Temporary Academic Hourly

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

New Personnel

Promotion

Stipend for Additional Administrative Duties

Stipend for Diversity and Inclusion Fellows

Leaves of Absence

New Confidential Job Description

- [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 for contingency salary adjustment language for Adjunct Faculty United, CSEA, Confidential Group, District Management Association, Executive Officers, and the Chancellor for fiscal years 2025-2026 and 2026-2027.

GENERAL

- a. It is recommended that the Board discuss changes/additions to the Board Room, Board Conference Room, and Board Lobby.
- b. It is recommended that the Board adopt Resolution No. 25/26-09, Resolution of Gratitude and Appreciation to the Anaheim Union High School District.
- c. It is recommended that the Board adopt Resolution No. 25/26-08, Reaffirming Support for Students and Privacy of Student Records, reaffirming the North Orange County Community College Distrct's full support for all students.
- It is recommended that the Board receive as information the revised

- Administrative Procedures in Chapter 3.
- e. It is recommended that the Board receive an update on the cat colony at Cypress College.
- f. It is recommended that the Board discuss any potential future agenda items.

8. **COMMENTS**

- a. Chancellor's Staff Comments
- Resource Table Personnel Comments
- c. Members of the Board of Trustees Comments
- d. Public Comments on Non-agenda and Closed Session Items
- 8. **ADJOURN TO CLOSED SESSION**: Per the following sections of the Government Code:
 - a. 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.
 - b. Per Section 54957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.
 - c. Per Section 54957: PUBLIC EMPLOYEE APPOINTMENT: Vice Chancellor of Administrative Services

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.

Board Room Seating Arrangement



Jeffrey P. Brown, President

Dr. Barbara Dunsheath.

Vice President

Ed Lopez, J.D., Secretary

Evangelina Rosales,

Board Member

Stephen T. Blount, **Board Member**

Mark Lopez,

Board Member

Dr. Ryan Bent, **Board Member**

Zachary Colinco, CC Student Member

Dr. Byron D. Clift Breland,

Samiy Castillo Bolivar, **FC** Student Member Chancellor

Kristine Nacu, **NOCE Student Member**



Alba Recinos. Recording Secretary

Chancellors Staff

Valentina Purtell NOCE President

Dr. Cynthia Olivo Fullerton College President

Dr. Scott Thayer Cypress College

President

Kai Stearns District Director Public & Gov Affairs

Dr. Jennifer Vega La Serna Vice Chancellor Ed Services & Inst. Eff.

Fred Williams Vice Chancellor **Admin Services**

Irma Ramos Vice Chancellor **Human Resources**

Constituent Group Representatives

Karla Frizler District Management Association

Michelle Patrick Norng NOCE **Academic Senate**

Jacyln Magginetti Cypress College **Academic Senate**

Bridget Kominek Fullerton College **Academic Senate**

Christie Diep United Faculty

Elaine Loayza CSEA

Marlo Smith Adjunct Faculty United

AUDIENCE SEATING

TO:	BOARD OF TRUSTEES	Action	Χ	
		Resolution		
DATE:	September 9, 2025	Information		
	•	Enclosure(s)	Χ	
SUBJECT:	Public Hearing and Adoption of the			

Proposed Budget for FY 2025-2026

BACKGROUND: Pursuant to §58301 of Title 5 of the California Code of Regulations and in accordance with Board Policy 6200, Budget Preparation, the North Orange County Community College District (NOCCCD) shall hold a public hearing on the Proposed Budget prior to the Board adopting the budget. The 2025-2026 Proposed Budget is based on the best information available at the time of budget preparation. As such, if future budget adjustments/revisions are needed after the preparation of the budget book, these adjustments will be brought to the Board for approval at a later date, as staff has done in the past.

This year's budget book, which accompanies this agenda, contains the following:

- Proposed Budget for all funds is \$990,096,598, which includes \$843,366,903 of Expenditures and \$146,729,695 of Other Uses (student financial aid, transfers out, debt retirement, and debt interest and other service charges). The General Fund Budget, including contingencies, totals to \$519,583,887;
- General Information, which contains organizational charts of all budget centers of the District. Also included in this section is the District's Financial Policies:
- Budget narrative which discusses the economic conditions and major issues that have impacted the 2025-26 Proposed Budget;
- General Fund Summary, which shows revenues and expenditures budgeted for 2025-2026 compared with 2024-2025 actuals. Also included is the General Fund by Fund Type (Unrestricted vs. Restricted; Unrestricted Ongoing and Self-Supporting Funds, which are included in the Resource Allocation Model; and Prior Year Funds);
- Total allocated revenue of \$289,486,560 under the Resource Allocation Model. Details of the calculations for the revenue allocations and assumptions underlying the budgeted expenses are discussed;
- Analysis of the General Fund Ending Balances as of June 30, 2025, including a narrative by budget center of the use of carry-over funds;
- Budget for Special Revenue Funds which shows the budgets for the Bookstore Fund, Cafeteria Fund, and the Child Development Fund;
- Budget for Capital Project Funds, which shows the budgets for the Capital Outlay Fund and the Bond Fund. Also, in this section is a listing of Bond and Capital Outlay projects;
- Budget for Fiduciary, or Trust, Funds which shows the budgets for Associated Students, Bursar Operations, Campus Services, Class Related Program Activities, and Student Representation Fee; and

3.a.1

- Hospitality expenditures for 2024-2025 and Hospitality budgets for 2025-2026;
- Multi-year budget forecasts showing the hypothetical impact of various budget assumptions; and
- Gann Limit for Budget Year 2025-26. Pursuant to Article XIII-B of the State Constitution and Government Code (GC) section 7900 et seq., community college districts are required to compute an annual appropriations limit, commonly referred to as the Gann Limit, which sets limitations of expenditures for state and local governments. The appropriations limit is adjusted annually for changes in price index, population, and other applicable factors. For our District, the limitation is \$277,222,275 compared with our appropriations subject to the limit of \$252,082,774. This means our District's spending ability is \$25,139,501 under the limit.

This agenda item was submitted by Erika Almaraz, Executive Director, Fiscal Affairs.

How does this relate to the five District Strategic Directions? This item responds to Direction #3 Stewardship of Resources: NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision making and integrated planning.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6200, Budget Preparation.

FUNDING SOURCE AND FINANCIAL IMPACT: After Board approval of the 2025-2026 Proposed Budget, the budget balances will be rolled into Banner and will become the Operating Budget for the fiscal year. Any subsequent budget transfers requiring Board approval and/or budget adjustments/revisions will be brought forward separately.

RECOMMENDATION: It is recommended that after the public hearing the Board adopt the 2025-2026 Proposed Budget of \$990,096,598 for all funds, with a General Fund Budget, including contingencies, totaling \$519,583,887 and associated funds as summarized in the Proposed Budget Book. It is further requested that the Board approve the Gann Appropriation Limit, which is \$277,222,275.

Fred Williams 3.a.2 Item No.

Recommended by

TO:	BOARD OF TRUSTEES	Action	X	
		Resolution	Χ	
DATE:	September 9, 2025	Information		
	·	Enclosure(s)		
SUBJECT:	Conduct a Public Hearing and Consider	· / <u>—</u>		
	the Resolution Authorizing the Dedication			
	of an Easement to Southern California			
	Edison to Provide Electrical Supply			

BACKGROUND: As part of the process to provide energy to Southern California Edison's ("SCE") new electrical yard which will be located in the new Wilshire Chiller Plant at Fullerton College, Southern California Edison Company ("SCE") requires an easement to construct, operate and maintain overhead and underground electrical supply systems and internal communication systems for the purpose of providing electrical power to their new electrical yard which will in turn supply electrical power to not only the new Wilshire Chiller Plant but also the new Performing Arts Complex, existing buildings 100, 200, 300, 2000, and 2100.

Systems for Fullerton College

The District has the authority to grant easements pursuant to Education Code Section 81310 *et seq.* Before granting an easement under this process, the Board must first adopt a "Resolution of Intent" declaring its intention to consider the conveyance of the easement. On August 26, 2025, the Board adopted a Resolution of Intent for the Easement. As required by Education Code section 81311, the Resolution of Intent scheduled a public hearing on September 9, 2025 to grant the public the opportunity to comment on the proposed conveyance. The District provided public notice of the hearing by posting of the Resolution of Intent at three public places starting on August 29, 2025 and publishing notice of the hearing in the Orange County Register on August 29, 2025 as required by Education Code section 81312.

After holding the public hearing, the Board may, unless it receives a written protest signed by at least 10 percent of the District's qualified electorate, adopt a resolution conveying the requested Easement.

Pursuant to Education Code section 81313 and the Resolution of Intent, the District will conduct a public hearing to consider public comments regarding the Easement. The District will then consider adopting the resolution authorizing the execution of Easement.

The Resolution currently before the Board formally approves the Easement and authorizes its execution on behalf of the District, as set forth in Education Code section 81313. This Resolution must be approved by a vote of at least two-thirds of all the members of the Board.

This item was submitted by Henry Hua (Fullerton College Vice President Administrative

Services) and John Erickson (Fullerton College Project Manager, Campus Capital Projects).

How does this relate to the five District Strategic Directions? This item responds to Directions #4: NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision-making and integrated planning. And #5: NOCCCD will be a leader in creating accessible and sustainable facilities that support student and employee success.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6500, Property Management.

FUNDING SOURCE AND FINANCIAL IMPACT: None

RECOMMENDATION: It is recommended that the Board conduct a public hearing regarding the Easement and, unless the District receives a written protest signed by at least 10 percent of the District's qualified electorate, adopt Resolution No. 25/26-10 to authorize the Easement.

Fred Williams

Recommended by

Approved for Submittal

3.b.2

Item No.

RESOLUTION OF THE GOVERNING BOARD OF TRUSTEES OF THE NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT AUTHORIZING THE DEDICATION OF AN EASEMENT TO SOUTHERN CALIFORNIA EDISON TO PROVIDE UNDERGROUND ELECTRICAL SUPPLY SYSTEMS FOR THEIR NEW ELECTRICAL YARD AT FULLERTON COLLEGE



RESOLUTION NO. 25/26-10

WHEREAS, the North Orange County Community College District ("District") currently owns real property located at 330 North Lemon Street, Fullerton, CA 92832 in Parking Lot 10 and the new Wilshire Chiller Plant Building (the "Property");

WHEREAS, Southern California Edison Company ("SCE") requires a non-exclusive easement ("Easement") to construct, operate and maintain overhead and underground electrical supply systems and internal communication systems for the purpose of providing electrical power to their new electrical yard providing electrical power to the new Wilshire Chiller Plant, new Performing Arts Complex, and existing buildings 100, 200, 300, 2000, 2100;

WHEREAS, a description of the Property and the Easement is attached hereto as Exhibit "A" and incorporated herein;

WHEREAS, pursuant to Education Code section 81310, the governing board of a community college district may dedicate or convey to any public corporation, or private corporation engaged in the public utility business, without a vote of the electors of the district first being taken, an easement to lay, construct, reconstruct, maintain, and operate water, sewer, gas, or storm drain pipes or ditches, electric or telephone lines, and access roads used in connection therewith, over and upon any land belonging to the community college district, upon such terms and conditions as the parties thereto may agree;

WHEREAS, the District desires to provide the Easement to SCE to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time overhead and underground electrical supply systems and internal communication systems to their new electrical yard providing electrical power to the new Wilshire Chiller Plant, new Performing Arts Complex, and existing buildings 100, 200, 300, 2000, 2100;

WHEREAS, pursuant to Education Code section 81311, on August 26, 2025, the District's governing board ("Board"), in a regular open meeting, by a two-thirds vote of all its members adopted Resolution No. 25/26-06 (the "Resolution of Intent") declaring its intention to dedicate the Easement;

WHEREAS, in accordance with Education Code section 81311 and the Resolution of Intent, the District's Board fixed September 9, 2025, for a public hearing ("Public Hearing") upon the question of making the dedication of the Easement to SCE;

3.b.3	
Itam No	

Resolution No. 25/26-10

WHEREAS, pursuant to Education Code section 81312, the District posted copies of the Resolution of Intent in three public places in the District not less than ten (10) days before the Public Hearing, and published notice not less than five days before the Public Hearing, in a local newspaper;

WHEREAS, pursuant to Education Code section 81313, on September 9, 2025, at a regular meeting of the District's Board, the District held a Public Hearing upon the question of making the dedication of the Easement to SCE; and

WHEREAS, no petition pursuant to Education Code section 81314 has been filed with the District's Board.

NOW, THEREFORE, the District hereby finds, determines, declares and resolves as follows:

Section 1. That the above recitals and attached exhibit are all true and correct.

<u>Section 2</u>. That the District's governing board authorizes and directs the President of the Board to execute the Easement and take whatever action is necessary to complete the dedication of the Easement to SCE.

<u>Section 3</u>. That the District's Board hereby determines that the District is in compliance with all relevant sections of the Education Code and all other applicable laws.

APPROVED, PASSED AND ADOPTED by the Governing Board of the North Orange County Community College District this 9th day of September, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Jeffrey P. Brown, President of the Governing Board of the North Orange County Community College District, do hereby certify that the foregoing is full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in office of said Board.

President of the Board of Trustees North Orange County Community College District

3.b.4

Resolution No. 25/26-10

Item No.

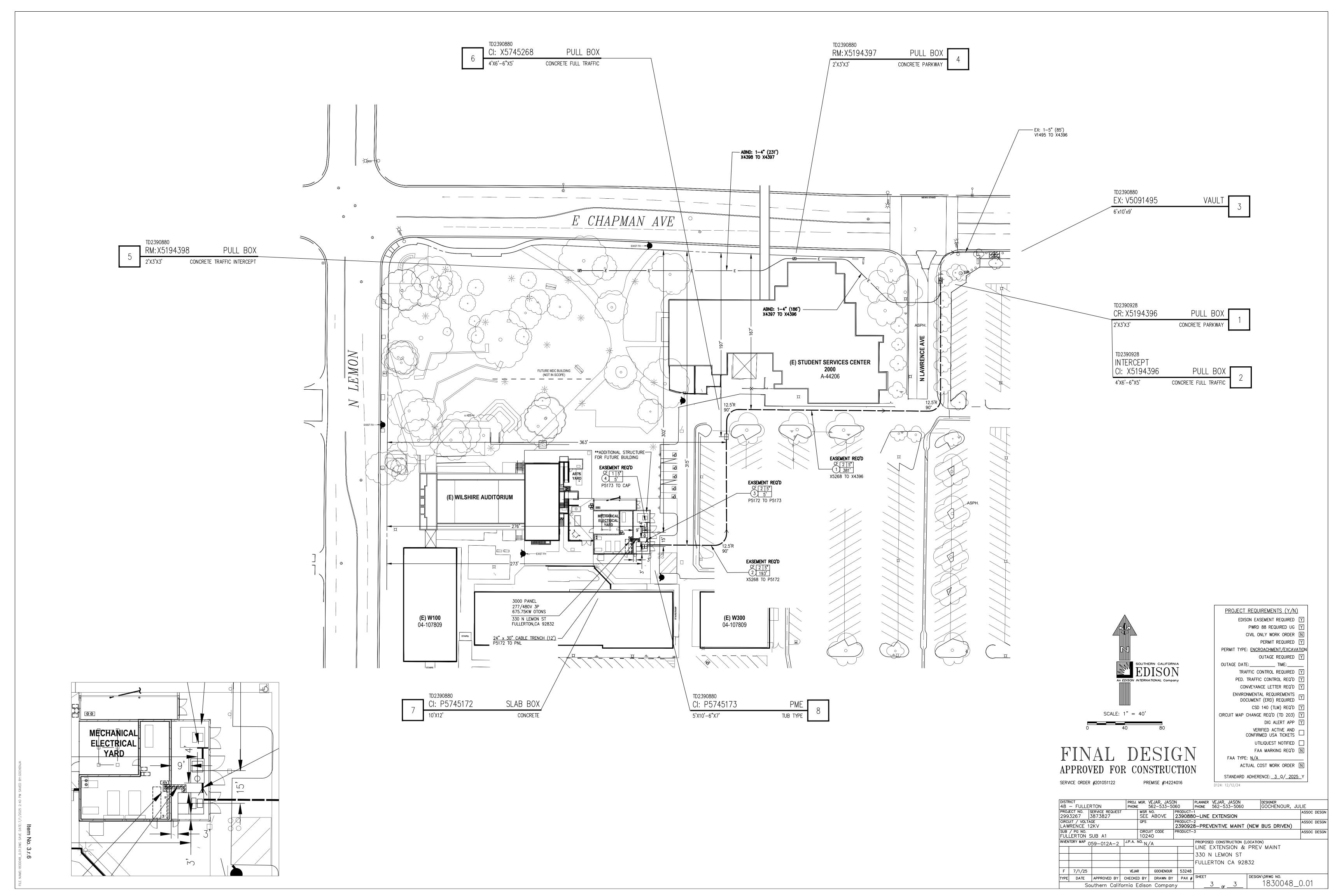
I, Alba Recinos, Clerk of the Governing Board of the North Orange County Community College District, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Governing Board at a regular meeting thereof held on the 9th day of September, 2025, by the above described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the North Orange County Community College District Governing Board this 9th day of September, 2025.

Clerk of Governing Board North Orange County Community College District

3.b.5

Item No.



TO:	BOARD OF TRUSTEES	Action	Χ	
		Resolution		
DATE:	September 9, 2025	Information		
	·	Enclosure(s)	Х	
SUBJECT:	Ratification of Purchase Orders and	· / <u>—</u>		

Checks

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 P0174245 - P0176689, check numbers C0057000 -C0057128; F0307077 - F0307252; 88564230 - 88564856; V0032167 - V0032170; 70131876 - 70132027; disbursements E9243843 - E9251756; 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 "88" are District checks through the County Department of Education; checks beginning with "V" are District revolving checks; checks beginning with "7" are Cypress College Bursar's Office Student Refund Checks; and disbursements beginning with "E" are financial aid payments made electronically via the Bank Mobile 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 District Strategic Direction 3) Stewardship of Resources – NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision-making and integrated planning.

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 P0174245 - P0176689 through August 22, 2025, totaling \$6,552,196.01, and check numbers C0057000 - C0057128, totaling \$208,687.36; check numbers F0307077 -F0307252, totaling \$3,859,538.05; check numbers 88564230 - 88564856, totaling \$9,601,447.00; check numbers V0032167 – V0032170, totaling \$2,390.00; check numbers 70131876 - 70132027, totaling \$33,006.75; and disbursements E9243843 - E9251756, totaling \$10,180,220.86, through August 31, 2025.

Fred Williams 4.a.1 Recommended by Item No.

PO	VENDOR NAME	AMOUNT		FUND	SITE	DESCRIPTION
P0174245	AAA Electric Motor Sales & Service Inc	\$	5,000.00		FC	Blanket Order for Equipment Repairs
P0174247	Action Door Controls Inc.	\$	10,000.00		FC	Blanket Order for Door Repairs
P0174255	Astro Eclipse	\$	3,000.00		FC	Blanket Order for Window Coverings
P0174269	Bremer's Plumbing & Boiler Services Inc	\$	15,000.00		FC	Blanket Order for Plumbing Services
P0174285	Eberhard Equipment	\$	15,000.00		FC	Blanket Order for Heavy Equipment Repairs
P0174309	Howard Roofing Company Inc	\$	10,000.00		FC	Blanket Order for Roof Repairs
P0174310	Infotox Inc	\$	1,000.00		FC	Blanket Order for Asbestos Material Services
P0174315	JB Bostick Company Inc	\$	15,000.00		FC	Blanket Order for Parking Lot Repairs
P0174317	JLM Installations Inc	\$	15,000.00		FC	Blanket Order for Door Repairs
P0174325	Lacefield Door Co	\$	15,000.00		FC	Blanket Order for Door Repairs
P0174328	MB Painting	\$	5,000.00		FC	Blanket Order for Painting Related Services
P0174343	Orange County Monster Carts Inc	\$	10,000.00		FC	Blanket Order for Cart Repairs
P0174359	Servpro of Downey	\$	10,000.00		FC	Blanket Order for Restoration Services
P0174363	Signature Flooring Inc	\$	15,000.00		FC	Blanket Order for Flooring Repairs
P0174366	Southland Industries	\$	15,000.00		FC	Blanket Order for HVAC Repairs
P0174379	United Site Services of CA Inc	\$	35,000.00		FC	Blanket Order for Portable Toilets Rental
P0175091	Access	\$	3,500.00		CC	Blanket Order for Shredding Services
P0175205	Puretec Industrial Water	\$	2,409.56		FC	Reverse Osmosis System
P0175210	Office Solutions	\$	1,500.00		AC	Blanket Order for Office Supplies
P0175465	B & H Photo Video Inc	\$	5,000.00		FC	Blanket Order for Instructional Supplies
P0175767	Riv-Or Counties Pump Co Inc	\$	10,000.00		CC	Blanket Order for Pool Pump Motor Repairs
P0175887	School Services of California	\$	4,200.00		AC	Consultant for Chancellors Office Community College Services
P0175888	Anaheim Place Partners LP	\$	16,677.76		NOCE	Office Lease Renewal
P0175889	Anaheim Place Partners LP	\$	4,500.00		NOCE	Blanket Order for Facilities Fees
P0175890	Rossi Automotive Equipment Corp	\$	2,500.00		CC	Blanket Order for Lab Equipment Repairs
P0175891	Henry Schein Inc	\$	10,000.00		CC	Blanket Order for Instructional Supplies
P0175892	Benco Dental Supply Co	\$	10,000.00		CC	Blanket Order for Instructional Supplies
P0175893	Access	\$	600.00		NOCE	Blanket Order for Shredding Services
P0175894	Benner Metals Corp	\$	500.00		CC	Blanket Order for Maintenance Supplies
P0175895	Eberhard Equipment	\$	2,200.00		CC	Blanket Order for Grounds Vehicle Parts & Supplies
P0175896	Eberhard Equipment	\$	2,200.00		CC	Blanket Order for Offsite Grounds Equipment Repair
P0175897	Foundation Building Materials Holding Company LLC	\$	5,500.00		CC	Blanket Order for Maintenance Parts & Supplies
P0175898	Ganahl Lumber Co	\$	2,200.00		CC	Blanket Order for Maintenance Supplies
P0175899	Fullerton Ford	\$	2,210.00		CC	Blanket Order for Off-Site Equipment Repairs
P0175900	Fullerton Ford	\$	1,605.00		CC	Blanket Order for Auto Parts and Supplies
P0175901	Garys Radiator	\$	1,100.00		CC	Blanket Order for Off-site Vehicle Repairs
P0175902	Garys Radiator	\$	1,100.00		CC	Blanket Order for Vehicle Parts
P0175903	Grainger Inc	\$	40,000.00		CC	Blanket Order for Maintenance Supplies
P0175904	Graybar Electric Co Inc	\$	3,300.00		CC	Blanket Order for Electrical Supplies
P0175905	Harbor Wholesale Electronic Supply Inc	\$	1,650.00		CC	Blanket Order for Electrical Supplies
P0175906	Home Depot	\$	2,500.00		CC	Blanket Order for Hardware Supplies
P0175907	Hirsch Pipe & Supply Co Inc	\$	15,000.00		CC	Blanket Order for Maintenance Parts & Supplies
P0175908	Amazon Business	\$	60.32		NOCE	· ·
P0175909	Amazon Business	\$	385.25			Ergonomic Office Supplies
P0175910	Amazon Business	\$	35.31		CC	Computer Supplies
P0175911	Verizon Wireless LA	\$	1,500.00			Blanket Order for Phone Service
P0175912	Verizon Wireless LA	\$	1,800.00			Blanket Order for Wireless Phone Service
P0175913	Verizon Wireless LA	\$	2,880.00		NOCE	Blanket Order for Wireless Phone Service
P0175915	Compass For Youth	\$	1,550.00		CC	Internship Stipend Payment
-	•	•	,		-	

PO	VENDOR NAME	AMOUNT	FUND	•	TE	DESCRIPTION
P0175916	Athletic Field Specialists	\$	19,000.00 Capita	al Outlay FC	С	Baseball & Softball Field Laser Grading
P0175917	Smart & Final	\$	3,000.00	FC	С	Blanket Order for Food Supplies
P0175918	Smart & Final	\$	1,500.00	FC	С	Blanket Order for Food Supplies
P0175919	Orange County Transportation Authority	\$	6,766.50	CC	С	Student Transportation Fees
P0175920	Liaison International LLC	\$	13.80	FC		Postage Fees
P0175921	Corporate Business Interiors Inc	\$	11,720.00 Bond			Prevailing Wage and Labor Fee for Chapman Newell Building Project
P0175923	CI Solutions	\$	3,217.50	FC		Maintenance for ID Card Machines
P0175949	CDW Government Inc	\$	206.58	FC		Scanner
P0175950	Toshiba Business Solutions	\$	630.35	FC	С	Copier Maintenance Agreement
P0175951	Toshiba Business Solutions	\$	441.24	FC		Copier Maintenance Agreement
P0175952	Toshiba Business Solutions	\$	2,416.30	FC		Copier Maintenance Agreement
P0175953	Toshiba Business Solutions	\$	546.30	FC		Copier Maintenance Agreement
P0175954	Office Solutions	\$	2,500.00			Blanket Order for Instructional Supplies
P0175955	Office Solutions	\$	1,500.00			Blanket Order for Non-Instructional Supplies
P0175956	Office Solutions	\$	3,500.00			Blanket Order for Office Supplies
P0175962	Grand River Solutions Inc	\$	20,000.00	AC		Blanket Order for Legal Consulting -Title IX
P0175964	Pacific Sky	\$	2,000.00			Photography Services
P0175965	Student Insurance	\$	301,902.00	AC		Student Insurance B/A: 6/24/25
P0175966	Office Solutions	\$	2,000.00	FC		Blanket Order for Office Supplies
P0175967	Benner Metals Corp	\$	2,332.79	FC		Instructional Supplies
P0175968	Smart & Final	\$	5,000.00	FC		Blanket Order for Food Supplies
P0175970	Weldingmart.com	\$	222.05	FC		Instructional Supplies
P0175971	Crowley Micrographics Inc.	\$	6,062.55	FC		Digitization of Documents
P0175974	Buddy's All Stars Inc.	\$	1,292.45	FC		Athletic Supplies
P0175975	Sodexo Inc and Affiliates	\$	961.62	FC		Catering for Awards Ceremony Event
P0175976	JRH Construction Company Inc	\$	30,000.00	CC		Blanket Order for Repair Services
P0175977	Pete's Road Service Inc	\$	5,000.00	CC		Blanket Order for Vehicles Repairs
P0175981	Annotation Unlimited PBC	\$	6,000.00	FC		Software License
P0175982	American Rentals Inc	\$	605.00	CC		Blanket Order for Supplies
P0175983	Verizon Wireless LA	\$	8,470.00	CC		Blanket Order for Monthly Cell Phone Charges
P0175984	GST	\$	1,371.17		OCE	Relocate Instructional Equipment
P0175985	Anixter Inc	\$	20,000.00	CC		Blanket Order for Telecom & Electrical Supplies
P0175986	Alan's Lawnmower & Garden Center Inc	\$	3,000.00	CC		Blanket Order for Grounds Equipment Parts
P0175987	Gail Materials	\$ \$	2,200.00	CC		Blanket Order for Grounds Supplies
P0175988	JHM Supply Inc	\$	4,000.00	CC		Blanket Order for Irrigation Parts and Supplies
P0175989	Martinez Nursery	\$	1,650.00	CC		Blanket Order for Grounds Supplies
P0175999	TM Studios	\$ \$	3,000.00	FC		Annual Subscription
P0175990	Orange County Farm Supply	\$	660.00	CC		Blanket Order for Grounds Supplies
P0175991	Anaheim Place Partners LP	\$ \$	124,872.00			Office Lease Renewal BA:7/22/25
P0175992		\$,	CC		
P0175993 P0175994	Simplot Partners SiteOne Landscape Supply LLC	\$ \$	8,000.00 3,300.00	CC		Blanket Order for Grounds Supplies Blanket Order for Grounds Supplies
P0175994 P0175995	West Coast Sand & Gravel Inc	\$ \$	5,000.00	CC		·
P0175995 P0175996	Vortex Industries Inc	\$ \$	3,300.00	CC		Blanket Order for Grounds Supplies Blanket Order for Door Repairs
P0175996 P0175997		\$ \$	900.00	FC		Blanket Order for Key Cards
P0175997 P0175998	Ollivier Corporation B & M Lawn & Garden Center	\$ \$	2,200.00	CC		Blanket Order for Grounds Supplies
P0175996 P0176000	Lynde-Ordway Co Inc	\$ \$	1,000.00	CC		Blanket Order for Printing Supplies
P0176000	Coastal Carbonic	\$ \$	6,050.00	CC		Blanket Order for Pool Chemicals
P0176001 P0176002	National Council for Marketing and Public Relations	\$ \$	1,125.00	FC		Institutional Membership B/A: 6/24/25
P0176002	Varitronics LLC	\$ \$		CC		•
F01/0003	vanii onii 65 LLO	Φ	1,500.00		C	Blanket Order for Printing Supplies

	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
	Amazon Business	\$	3,000.00	FC	Blanket Order for Programming Supplies
P0176005	Amazon Business	\$	1,500.00	FC	Blanket Order for Student Programing Supplies
	Amazon Business	\$	515.00	CC	Blanket Order for Instructional Supplies
	Amazon Business	\$	5,000.00	CC	Blanket Order for Supplies and Materials
	Amazon Business	\$	500.00	CC	Blanket Order for Instructional Supplies
	Amazon Business	\$	500.00	CC	Blanket Order for Peer Tutor Supplies
	Amazon Business	\$	500.00	CC	Blanket Order for Supplies and Materials
	Amazon Business	\$	500.00	CC	Blanket Order for Supplies and Materials
	ARC Document Solutions LLC	\$	43,454.00	CC	Annual Software Subscription
	Toshiba Business Solutions	\$	2,773.49	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	2,647.42	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	336.19	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	378.21	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	294.17	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	336.19	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	840.46	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$ \$	840.46	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	1,050.57	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	924.50	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$	546.30	CC	Copier Maintenance Agreement
	Toshiba Business Solutions	\$ \$	546.30	CC	Copier Maintenance Agreement Copier Maintenance Agreement
	Toshiba Business Solutions	\$ \$	546.30	CC	Copier Maintenance Agreement
	Toshiba Business Solutions Toshiba Business Solutions	\$ \$	840.46	CC	Copier Maintenance Agreement
	Toshiba Business Solutions Toshiba Business Solutions	\$ \$	2,164.16	CC	Copier Maintenance Agreement Copier Maintenance Agreement
	Toshiba Business Solutions Toshiba Business Solutions	\$ \$	315.18	CC	Copier Maintenance Agreement Copier Maintenance Agreement
	Toshiba Business Solutions	\$ \$	924.50	CC	Copier Maintenance Agreement Copier Maintenance Agreement
	Toshiba Business Solutions Toshiba Business Solutions	\$ \$	840.46	CC	Copier Maintenance Agreement Copier Maintenance Agreement
	Ran Graphics Inc	\$ \$	7,488.63	NOCE	·
	Amazon Business	\$ \$	2,500.00	CC	Blanket Order for Supplies and Materials
		\$ \$		CC	· ·
	T&G Printing and Fulfillment	\$ \$	45,000.00 35,000.00	CC	Blanket Order for Promotional Supplies
	Jimmy Johns	\$ \$	683.00		Blanket Order for Food - Charger Experience
	Formax	\$ \$	475.00	AC FC	Service Agreement for Checks Folding Machine
	MKH Electronics Inc	\$ \$		CC	Athletic Equipment Repairs
	CDW Government Inc Economic Alternatives Inc	\$ \$	8,405.00 15,000.00	FC	Security Software Renewal
		\$ \$,	FC	Maintenance Agreement for Boiler
	Economic Alternatives Inc	\$ \$	15,000.00	CC	Maintenance Agreement for HVAC Chiller Equipment
	Respondus Inc	\$ \$	20,600.00	CC	Software License Renewal
	Doodle AG	•	2,148.00		Software Subscription Renewal
	City of Anaheim	\$	779.00	AC	Fire Permit Fees
	CDW Government Inc	\$	44,063.49	FC	Annual Renewal for Desktop Maintenance
	Corporate Business Interiors Inc	\$	1,200.00	NOCE	
	Sodexo Inc and Affiliates	\$	1,808.91	FC	Catering for Health Services Event
	Donna Miller	\$	400.00	AC	Speaker for Professional Development
	Anaheim Glass Inc	\$	2,000.00	CC	Blanket Order for Window Repair Services
	Western Highway Products	\$	500.00	CC	Blanket Order for Campus Signage
	West-Lite Supply Co Inc	\$	1,500.00	CC	Blanket Order for Recycling Services
	Schindler Elevator Corporation	\$	8,800.00	CC	Blanket Order for Elevator Repairs
	Variable Speed Solutions Inc	\$	5,000.00	CC	Blanket Order for Air Conditioning Unit Services and Repairs
P0176061	Smoke Guard California Inc	\$	3,630.00	CC	Blanket Order for Smoke Guard Services

P01790252 Centras Dodge	РО	VENDOR NAME	AMOUNT		FUND	SITE	DESCRIPTION
P0170604 Economic Modelling LLC \$ \$3,882,00 NCCE Analysis Software & Carreer Coach Removal	P0176062	Cerritos Dodge	\$	300.00		CC	Blanket Order for Off-site Vehicle Repairs
P0178065 Control Air Entreprises LLC \$ 5,000,00 CC Blanket Order for Maintenance Parts and Supplies P01780707 Coumins In Company \$ 0,000,00 CC Blanket Order for Centerator Repair Services P0178080 Association of Chief Human Resource Officers/EEO \$ 460,00 AC P0178080 Association of Chief Human Resource Officers/EEO \$ 450,00 AC P0178071 Ware Disposal Company Inc. \$ 101,177.764 AC P0178071 Ware Disposal Company Inc. \$ 101,177.764 AC P0178072 Arrayoriation Charter Services Inc \$ 3,300,00 CC P0178073 Soloso in cand Affiliates \$ 78.83 FC P0178073 Control Air Entreprises Solutions \$ 72,217.9 FC P0178074 P0178075 P0178077 P0178077 P0178075 P0178077 P0178077 P0178077 P0178078 P017808	P0176063	iT1 Source LLC	\$	764.26		NOCE	Computer Supplies
PO178668 Cummins In	P0176064	Economic Modeling LLC	\$	33,892.00		NOCE	Analyst Software & Career Coach Renewal
PO176087 Dick Murns Company \$ 000.00 CC Selective Chiefe for Clif-site Equipment Repairs	P0176065	Control Air Enterprises LLC	\$	5,000.00		CC	Blanket Order for Maintenance Parts and Supplies
PO176080 Carage County Public Safety \$ 400.00 AC Soculty Services for Board Meeting	P0176066	Cummins Inc	\$	2,500.00		CC	Blanket Order for Generator Repair Services
P0176007	P0176067	Dick Munns Company	\$	605.00		CC	Blanket Order for Off-site Equipment Repairs
P0176070	P0176068	Orange County Public Safety	\$	440.00		AC	Security Services for Board Meeting
POTTROPTO	P0176069	Association of Chief Human Resource Officers/EEO	\$	450.00		AC	Institutional Membership B/A: 6/24/25
P0176072	P0176070	Aardvark Clay & Supplies Inc	\$	3,900.00		FC	Blanket Order for Art Supplies
PO176072 Transportation Charter Services Inc \$ 5.432.15 FC Transportation Fees for Athletics PO176074 Imprint Inc \$ 7.221.79 FC Catering for Student Activities PO176076 Imprint Inc \$ 7.221.79 FC Copier Maintenance Agreement PO176076 Division of the Slate Architect \$ 2.580.00 AC Copier Maintenance Agreement PO176076 Division of the Slate Architect \$ 2.580.00 AC Copier Maintenance Agreement PO176076 Division of the Slate Architect \$ 2.580.00 AC Copier Maintenance Agreement PO176076 Division of the Slate Architect \$ 2.580.00 AC DSA Filling Fee for Anaheim Tower PO176076 Decking Systems Inc \$ 1,000.00 CC Blanket Order for Inspection Services PO176080 American Rentals Inc \$ 1,000.00 CC Blanket Order for Inspection Services PO176081 American Rentals Inc \$ 1,000.00 CC Blanket Order for Propane PO176082 American Rentals Inc \$ 2,000.00 CC Blanket Order for Auto Supplies PO176083 American Rentals Inc \$ 2,000.00 CC Blanket Order for Auto Supplies PO176086 PO176087 Action Door Repair Corporation \$ 4,000.00 CC Blanket Order for Auto Supplies PO176087 Action Door Repair Corporation \$ 4,000.00 AC Blanket Order for Door Repair PO176087 Action Door Repair Corporation \$ 4,000.00 AC Blanket Order for Door Repair PO176087 Action Door Repair Corporation \$ 4,000.00 AC Blanket Order for Door Repair PO176080 Action Door Repair PO176080	P0176071	Ware Disposal Company Inc.	\$	191,177.64		AC	Districtwide Trash Disposal Service B/A: 7/22/25
P0176075	P0176072	Transportation Charter Services Inc	\$	5,432.15		FC	
P0176075 Toshiba Business Solutions \$ 7.14.39	P0176073	Sodexo Inc and Affiliates	\$	678.83		FC	Catering for Student Activities
P0176076 Division of the State Architect \$ 2,58.000	P0176074	4imprint Inc	\$	7,221.79		FC	Promotional Supplies
P0176078 Corporate Business Intentors Inc \$ 6.480.00 Capital Outlay AC Prevailing Wage and Labor Fee for Maintenance & Operations Building Project P0176080 VCA Engineers Inc \$ 19.800.00 Bond AC Topographical Survey for East Parking Lot Project P0176081 American Rentals Inc \$ 14.020.43 FC Parking Meter Transaction Handling Fees P0176082 American Rentals Inc \$ 2.000.00 CC Blanket Order for Equipment Pentals P0176083 American Rentals Inc \$ 2.000.00 CC Blanket Order for Equipment Pentals P0176084 P0176086 P0176087 P0176086 P0176087 P0176086 P0176087 P0176	P0176075	Toshiba Business Solutions	\$	714.39		CC	Copier Maintenance Agreement
PO1760079 Desking Systems Inc \$ 10,000.00 C Blankel Order for Inspection Services PO1760081 American Rentalis Inc \$ 1,000.00 C Blankel Order for Propage PO1760081 American Rentalis Inc \$ 1,000.00 C Blankel Order for Propage PO1760082 VenTike International \$ 1,000.00 C Blankel Order for Equipment Rentals PO1760082 American Rentalis Inc \$ 2,000.00 C Blankel Order for Equipment Rentals PO1760084 Pacific Parking Systems Inc \$ 2,800.00 C Blankel Order for Auto Supplies PO1760085 Pacific Parking Systems Inc \$ 4,400.00 C Blankel Order for Auto Supplies Po1760086 Action Door Repair Corporation \$ 4,000.00 C Blankel Order for Legal Services - Title IX Po1760087 Aktinson, Andelson, Loya, Ruud & Romo \$ 4,000.00 C Blankel Order for Legal Services - Title IX Po1760087 Aktinson, Andelson, Loya, Ruud & Romo \$ 450,000.00 C Blankel Order for Legal Services - Title IX Po1760087 Anne-Marie Beck \$ 155.35 E 150.00 C Reimbursement for Pay Systems Po1760091 Anne-Marie Beck \$ 185.35 E 150.00 C Reimbursement for Software Fees Po1760092 Vector Resources Inc \$ 32,767.70 AC C Reimbursement for Software Fees Po1760094 Aktinson, Andelson, Loya, Ruud & Romo \$ 40,000.00 C Reimbursement for Software Fees Po1760094 Aktinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 C Reimbursement for Software Fees Po1760094 Aktinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 C Reimbursement for Software Fees Po1760094 Aktinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 C Reimbursement for Po176095 Po1760094 Aktinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 C Blankel Order for Instructional Supplies Po1760094 Alkinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 C Blankel Order for Toths Software Renewal Po1760094 Alkinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 C Blankel Order for Toths Software Renewal Po1760094 Alkinson, Andelson, Loya, Ruud & Romo \$ 80,000.0	P0176076	Division of the State Architect	\$	2,580.00		AC	DSA Filing Fee for Anaheim Tower
PO176080	P0176078	Corporate Business Interiors Inc	\$	6,480.00	Capital Outlay	AC	Prevailing Wage and Labor Fee for Maintenance & Operations Building Project
P0176081	P0176079	Decking Systems Inc	\$	10,000.00		CC	Blanket Order for Inspection Services
P0176082	P0176080	VCA Engineers Inc	\$	19,800.00	Bond	AC	Topographical Survey for East Parking Lot Project
P0176082	P0176081	American Rentals Inc	\$	1,000.00		CC	Blanket Order for Propane
PO176084 Fullerton Diesel Electric \$ 2,800.00 CC Blanket Order for Aufo Supplies	P0176082	VenTek International	\$	14,020.43		FC	Parking Meter Transaction Handling Fees
P0176085	P0176083	American Rentals Inc	\$	2,000.00		CC	Blanket Order for Equipment Rentals
P0176087	P0176084	Fullerton Diesel Electric	\$	2,800.00		CC	Blanket Order for Auto Supplies
P0176087	P0176085	Pacific Parking Systems Inc	\$	4,400.00		AC	Maintenance Agreement for Pay Stations
P0176088	P0176086	Action Door Repair Corporation	\$	4,000.00		CC	Blanket Order for Door Repairs
P0176089	P0176087	Atkinson, Andelson, Loya, Ruud & Romo	\$	10,000.00		AC	Blanket Order for Legal Services - Title IX
P0176090	P0176088	Atkinson, Andelson, Loya, Ruud & Romo	\$	450,000.00		AC	Blanket Order for Human Resources Legal Services B/A: 6/11/24
P0176091 Economic Alternatives Inc \$ 12,810.00 AC Water Treatments for Cooling Systems P0176092 Vector Resources Inc \$ 32,767.70 AC Software Renewal P0176094 Toshiba Business Solutions \$ 7,327.00 NOCE Copier Machine P0176094 Atkinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 Capital Outlay AC Professional Legal Fees for Capital Outlay Project P0176096 Allsteel Inc \$ 542.02 CC Furniture P0176096 Copier Machine P0176097 Sally Beauty Supply 653 \$ 2,000.00 CC Blanket Order for Office Supplies P0176100 Ancon Marine \$ 700.00 CC Blanket Order for Waste Removal P0176101 Allsteel Inc Software Rowsing P0176102 Howard Roofing Company Inc \$ 45,409.00 Capital Outlay FC Reinforced Emulsion Roof System for Bldg 2000 P0176104 Amazon Business \$ 3,000.00 CC Blanket Order for Instructional Supplies P0176104 Amazon Business \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176106 Amazon Business \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176106 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176107 Amazon Business \$ 2,000.00 NOCE Blanket Order for Supplies and Materials P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176107 Amazon Business \$ 2,000.00 CC Blanket Order for Ins	P0176089	Home Depot	\$	6,600.00	Capital Outlay	AC	Blanket Order for Maintenance Supplies
P0176092 Vector Resources Inc \$ 32,767.70 AC Software Renewal P0176094 Atkinson, Andelson, Loya, Ruud & Romo \$ 0,000.00 Capital Outlay AC Porfessional Legal Fees for Capital Outlay Project P0176096 Allsteel Inc \$ 542.02 CC Furniture P0176098 Office Solutions \$ 3,000.00 CC Blanket Order for Office Supplies P0176099 Sally Beauty Supply 653 \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176101 Ancon Marine \$ 700.00 CC Blanket Order for Waste Removal P0176102 Howard Roofing Company Inc \$ 45,409.00 Capital Outlay FC Reinforced Emulsion Roof System for Bldg 2000 P0176103 Amazon Business \$ 5,000.00 CC Blanket Order for Instructional Supplies P0176105 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176105 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176106 Amazon Business \$ 2,000.00 NOCE Blanket Order for Basic Nee	P0176090	Anne-Marie Beck	\$	155.35		CC	Reimbursement for Software Fees
P0176093 Toshiba Business Solutions \$ 7,327.00 NOCE Alkinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 Capital Outlay AC Professional Legal Fees for Capital Outlay Project P0176096 Allsteel Inc \$ 542.02 CC Furniture P0176098 Office Solutions \$ 3,000.00 CC Blanket Order for Office Supplies P0176100 Ancon Marine \$ 700.00 CC Blanket Order for Waste Removal P0176101 Ancon Marine \$ 10,000.00 NOCE Blanket Order for Professional Capitoning P0176102 Howard Roofing Company Inc \$ 10,000.00 NOCE Blanket Order for Waste Removal P0176103 Amazon Business \$ 3,000.00 CC Blanket Order for Waste Removal P0176104 Howard Roofing Company Inc \$ 45,409.00 Capital Outlay FC Reinforced Emulsion Roof System for Bldg 2000 P0176103 Amazon Business \$ 3,000.00 CC Blanket Order for Instructional Supplies P0176105 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176107 Amazon Business	P0176091	Economic Alternatives Inc	•	12,810.00		AC	Water Treatments for Cooling Systems
P0176094 Atkinson, Andelson, Loya, Ruud & Romo \$ 80,000.00 Capital Outlay AC Professional Legal Fees for Capital Outlay Project P0176096 Allsteel Inc \$ 542.02 CC Furniture P0176098 Office Solutions \$ 3,000.00 CC Blanket Order for Office Supplies P0176109 Sally Beauty Supply 653 \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176101 Ancon Marine \$ 700.00 NOCE Blanket Order for Waste Removal P0176102 Howard Roofing Company Inc \$ 45,409.00 Capital Outlay FC Reinforced Emulsion Roof System for Bldg 2000 P0176103 Amazon Business \$ 3,000.00 CC Blanket Order for Instructional Supplies P0176104 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176105 Amazon Business \$ 2,000.00 NOCE Blanket Order for Basic Needs Supplies P0176107 Amazon Business \$ 2,000.00 NOCE Blanket Order for Goods and Materials P0176108 VEFO Inc \$ 2,000.00 CC Blanket Order fo	P0176092	Vector Resources Inc	\$	32,767.70		AC	Software Renewal
P0176096 Allsteel Inc \$ 542.02 CC Furniture P0176098 Office Solutions \$ 3,000.00 CC Blanket Order for Office Supplies P0176099 Sally Beauty Supply 653 \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176101 Ancon Marine \$ 700.00 CC Blanket Order for Professional Captioning P0176102 Howard Roofing Company Inc \$ 45,409.00 Capital Outlay FC Reinforced Emulsion Roof System for Bidg 2000 P0176103 Amazon Business \$ 3,000.00 CC Blanket Order for Instructional Supplies P0176104 Amazon Business \$ 5,000.00 CC Blanket Order for Instructional Supplies P0176105 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176106 Amazon Business \$ 2,000.00 NOCE Blanket Order for Basic Needs Supplies P0176107 Amazon Business \$ 2,000.00 NOCE Blanket Order for Instructional Supplies P0176108 VEFO Inc \$ 2,000.00 CC Blanket Order for Goods and Supplies <	P0176093	Toshiba Business Solutions	•	7,327.00		NOCE	Copier Machine
P0176098 Office Solutions \$ 3,000.00 CC Blanket Order for Office Supplies P0176099 Sally Beauty Supply 653 \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176100 Ancon Marine \$ 700.00 CC Blanket Order for Waste Removal P0176101 3Play Media Inc \$ 10,000.00 NOCE Blanket Order for Professional Captioning P0176102 Howard Roofing Company Inc \$ 45,409.00 Capital Outlay FC Reinforced Emulsion Roof System for Bldg 2000 P0176103 Amazon Business \$ 3,000.00 CC Blanket Order for Instructional Supplies P0176104 Amazon Business \$ 5,000.00 CC Blanket Order for Instructional Supplies P0176105 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176106 Amazon Business \$ 2,000.00 NOCE Blanket Order for Supplies and Materials P0176107 Amazon Business \$ 2,000.00 NOCE Blanket Order for Basic Needs Supplies P0176108 VEFO Inc \$ 2,000.00 CC Blanket Order for Basic Needs Supplies P0176109 Amazon Business \$ 1,500.00 AC Blanket Order for Goods and Supplies P0176111 US Bank \$ 1,100.00 AC Blanket Order for Office Supplies P0176111 US Bank \$ 1,000.00 AC 2014 Bond Administration Fees	P0176094	Atkinson, Andelson, Loya, Ruud & Romo	•	80,000.00	Capital Outlay	AC	Professional Legal Fees for Capital Outlay Project
P0176099Sally Beauty Supply 653\$ 2,000.00CCBlanket Order for Instructional SuppliesP0176100Ancon Marine\$ 700.00CCBlanket Order for Waste RemovalP01761013Play Media Inc\$ 10,000.00NOCEBlanket Order for Professional CaptioningP0176102Howard Roofing Company Inc\$ 45,409.00Capital OutlayFCReinforced Emulsion Roof System for Bldg 2000P0176103Amazon Business\$ 3,000.00CCBlanket Order for Instructional SuppliesP0176104Amazon Business\$ 5,000.00CCBlanket Order for Instructional SuppliesP0176105Amazon Business\$ 2,000.00CCBlanket Order for Supplies and MaterialsP0176106Amazon Business\$ 2,000.00NOCEBlanket Order for Supplies and MaterialsP0176107Amazon Business\$ 2,000.00NOCEBlanket Order for Basic Needs SuppliesP0176108VEFO Inc\$ 2,000.00CCBlanket Order for Instructional SuppliesP0176110Office Solutions\$ 1,000.00ACBlanket Order for Goods and SuppliesP0176110Office Solutions\$ 1,000.00CCBlanket Order for Office SuppliesP0176111US Bank\$ 1,100.00ACBond Administration Fees	P0176096	Allsteel Inc		542.02			Furniture
P0176100 Ancon Marine \$ 700.00 CC Blanket Order for Waste Removal P0176101 3Play Media Inc \$ 10,000.00 NOCE Blanket Order for Professional Captioning P0176102 Howard Roofing Company Inc \$ 45,409.00 Capital Outlay FC Reinforced Emulsion Roof System for Bldg 2000 P0176103 Amazon Business \$ 3,000.00 CC Blanket Order for Instructional Supplies P0176104 Amazon Business \$ 5,000.00 CC Blanket Order for Instructional Supplies P0176105 Amazon Business \$ 2,000.00 CC Blanket Order for Supplies and Materials P0176106 Amazon Business \$ 2,000.00 NOCE Blanket Order for Supplies and Materials P0176107 Amazon Business \$ 2,000.00 NOCE Blanket Order for Basic Needs Supplies P0176108 VEFO Inc \$ 2,000.00 CC Blanket Order for Instructional Supplies P0176109 Amazon Business \$ 1,500.00 CC Blanket Order for Instructional Supplies P0176110 Office Solutions \$ 1,000.00 CC Blanket Order for Goods and Supplies P0176111 US Bank \$ 1,000.00 AC Bond Administration Fees P0176112 US Bank \$ 1,000.00 AC Bond Administration Fees		Office Solutions	•	,			Blanket Order for Office Supplies
P01761013Play Media Inc\$ 10,000.00NOCEBlanket Order for Professional CaptioningP0176102Howard Roofing Company Inc\$ 45,409.00Capital OutlayFCReinforced Emulsion Roof System for Bldg 2000P0176103Amazon Business\$ 3,000.00CCBlanket Order for Instructional SuppliesP0176104Amazon Business\$ 5,000.00CCBlanket Order for Supplies and MaterialsP0176105Amazon Business\$ 2,000.00NOCEBlanket Order for Supplies and MaterialsP0176106Amazon Business\$ 2,000.00NOCEBlanket Order for Basic Needs SuppliesP0176107Amazon Business\$ 2,000.00NOCEBlanket Order for Instructional Supplies and MaterialsP0176108VEFO Inc\$ 2,000.00NOCEBlanket Order for Basic Needs SuppliesP0176109Amazon Business\$ 1,500.00ACBlanket Order for Instructional SuppliesP0176110Office Solutions\$ 1,000.00ACBlanket Order for Goods and SuppliesP0176111US Bank\$ 1,000.00ACBlanket Order for Office SuppliesP0176112US Bank\$ 1,000.00ACBond Administration Fees		Sally Beauty Supply 653	•	,			Blanket Order for Instructional Supplies
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P0176112 US Bank \$ 1,000.00 AC 2014 Bond Administration Fees			•				• • • • • • • • • • • • • • • • • • • •
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P0176113 April Matulich \$ 240.00 FC Reimbursement for Yoga Alliance Membership B/A: 6/24/25			•				
	P0176113	April Matulich	\$	240.00		FC	Reimbursement for Yoga Alliance Membership B/A: 6/24/25

P0176114 Virgil Adams \$ 17.01 CC Reimbursement for Event Food Purchase P0176115 Freedom US Acquisition Corp \$ 5,000.00 NOCE Software License P0176116 Joshua James \$ 226.27 CC Reimbursement for Event Food Purchase P0176117 Office Solutions \$ 3,500.00 FC Blanket Order for Office Supplies P0176118 Linder Caster & Truck Inc \$ 620.21 FC Theater Supplies P0176119 Toshiba Business Solutions \$ 1,000.00 AC Copier Maintenance Agreement P0176120 Toshiba Business Solutions \$ 1,323.72 FC Copier Maintenance Agreement P0176121 Toshiba Business Solutions \$ 331.50 NOCE Copier Maintenance Agreement P0176122 Toshiba Business Solutions \$ 24,000.00 NOCE Printer Maintenance Agreement P0176131 Astro Eclipse \$ 1,000.00 CC Blanket Order for Window Tinting	
P0176116 Joshua James \$ 226.27 CC Reimbursement for Event Food Purchase P0176117 Office Solutions \$ 3,500.00 FC Blanket Order for Office Supplies P0176118 Linder Caster & Truck Inc \$ 620.21 FC Theater Supplies P0176119 Toshiba Business Solutions \$ 1,000.00 AC Copier Maintenance Agreement P0176120 Toshiba Business Solutions \$ 1,323.72 FC Copier Maintenance Agreement P0176121 Toshiba Business Solutions \$ 331.50 NOCE Copier Maintenance Agreement P0176122 Toshiba Business Solutions \$ 24,000.00 NOCE Printer Maintenance Agreement	
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P0176122 Toshiba Business Solutions \$ 24,000.00 NOCE Printer Maintenance Agreement	
P0176131 Astro Eclipse \$ 1,000.00 CC Blanket Order for Window Tinting	
P0176132 Jackson's Auto Supply \$ 566.82 FC Automotive Supplies	
P0176133 RF MacDonald \$ 2,000.00 CC Blanket Order for HVAC Repairs	
P0176134 Cynthia Olivo \$ 553.24 FC Reimbursement for Staff Lunch	
P0176135 B & M Lawn & Garden Center \$ 3,300.00 CC Blanket Order for Grounds Equipment Repairs	
P0176136 Case & Sons Construction Inc \$ 3,300.00 FC Pump Installation for Bldg 600	
P0176137 Signature Flooring Inc \$ 2,797.58 FC Carpet Replacement for 1st Floor Library	
P0176138 SiteOne Landscape Supply LLC \$ 880.00 CC Blanket Order for Off-site Equipment Repairs	
P0176139 Turf Star Inc \$ 2,200.00 CC Blanket Order for Offsite Grounds Equipment Repair	
P0176141 Apple Computer Inc \$ 500.00 CC Blanket Order for Apple Repair Services	
P0176142 Transportation Charter Services Inc \$ 85,000.00 CC Blanket Order for Transportation Services	
P0176143 Coast Arbor \$ 33,600.00 AC Blanket Order for Landscaping Maintenance	
P0176144 GST \$ 1,000.00 CC Blanket Order for Audio-Visual Configuration	
P0176145 AutoZone West Inc \$ 3,000.00 FC Blanket Order for Automotive Supplies	
P0176146 JRH Construction Company Inc \$ 28,825.00 CC Roof Repairs	
P0176148 DynTek Services Inc \$ 1,000.00 CC Blanket Order for Consulting Support Services	
P0176150 Accrediting Commission for Community and Junior Colleges \$ 34,622.00 FC Institutional Membership B/A: 6/24/25	
P0176152 Sodexo Inc and Affiliates \$ 301.48 FC Catering for Hiring Meeting	
P0176154 Toshiba Business Solutions \$ 2,197.59 CC Copier Lease Payment and Maintenance Agreement	
P0176155 Toshiba Business Solutions \$ 2,194.88 CC Copier Lease Payment and Maintenance Agreement	
P0176158 Toshiba Business Solutions \$ 3,543.09 CC Copier Lease Payment and Maintenance Agreement	
P0176159 Phoenix Group Information Systems \$ 605.00 FC Citation Device Rental Fees	
P0176160 Toshiba Business Solutions \$ 2,924.26 CC Copier Lease Payment and Maintenance Agreement	
P0176161 Toshiba Business Solutions \$ 2,924.26 CC Copier Lease Payment and Maintenance Agreement	
P0176162 Toshiba Business Solutions \$ 2,924.26 CC Copier Lease Payment and Maintenance Agreement	
P0176163 Certified Enterprises Inc \$ 2,750.00 CC Blanket Order for Monthly Recycling Pick-up	
P0176164 Environmental Management Technologies \$ 3,600.00 CC Blanket Order for Hazardous Waste Removal	
P0176166 Diversified Business Services \$ 3,996.69 AC Promotional Supplies	
P0176167 GONLED \$ 11,867.91 Capital Outlay AC Lighting Upgrades and Installation	
P0176168 Allsteel Inc \$ 56,856.14 FC Furniture	
P0176169 American Library Association \$ 2,170.00 FC Institutional Membership B/A: 6/24/25	
P0176170 Smart & Final \$ 3,000.00 FC Blanket Order for Food Supplies	
P0176171 Sweetwater Sound Inc \$ 2,449.65 FC Software License	
P0176172 Norwalk-La Mirada Unified School District \$ 262.50 FC Transportation Fees	
P0176173 Instructure Inc \$ 12,512.36 FC Annual Subscription	
P0176174 Sodexo Inc and Affiliates \$ 163.68 FC Catering for Dean's Council	
P0176176 Sodexo Inc and Affiliates \$ 2,026.20 FC Catering for Business Division Events	
P0176177 Integrity Electric \$ 3,475.00 FC Athletics Camera Installation	
P0176178 S/P 2 \$ 1,123.00 CC Software Subscription	
P0176179 Smart & Final \$ 5,000.00 FC Blanket Order for Food Supplies	

BOARD RECAP FOR THE PERIOD OF JULY 23, 2025 THROUGH AUGUST 22, 2025 BOARD MEETING SEPTEMBER 9, 2025

PO	VENDOR NAME	AMOUNT	FUN	•	SITE	DESCRIPTION
P0176181	Office Solutions	\$	5,000.00	F	FC	Blanket Order for Office Supplies
P0176182	Toshiba Business Solutions	\$	60,000.00	C	CC	Printing Management Service
P0176183	Johnson Controls Fire Protection LP	\$	5,740.64 Cap	pital Outlay A	AC	Battery Inverter Replacement
P0176184	Xerox Corporation	\$	10,559.50	. F	FC	Copier Maintenance Agreement
P0176185	Toshiba Business Solutions	\$	6,301.86	F	FC	Copier Maintenance Agreement
P0176187	Toshiba Business Solutions	\$	5,000.00		CC	Blanket Order for Copier Supplies
P0176188	Isabe Hernandez Reyes Mordaunt	\$	1,000.00	F	FC	Speaker for Artwork Presentation Event
P0176189	NMK Corporation	\$	1,000.00		CC	Blanket Order for Support Services
P0176190	Sprout Social Inc	\$	6,714.36		CC	Software Subscription
P0176191	S & R Sport	\$	3,811.18		CC	Athletic Supplies
P0176192	Uline Inc	\$	20,000.00		CC	Blanket Order for Packaging Supplies
P0176193	Sports Imports Inc	\$	2,311.38		CC	Athletic Supplies
P0176194	Barts Carts Inc	\$	3,632.19		CC	Catering for Student Event
P0176195	Quiroz Enterprises LLC	\$	1,282.76		CC	Paleta Cart Service
P0176197	Division of the State Architect	\$	58,514.69 Bon		FC	Division of State Architect Fee for Softball Project
P0176198	Arthur J Gallagher Risk	\$	15,000.00 Bon		FC	Risk Engineering Service Fee Music Drama Complex Project
P0176199	Arthur J Gallagher Risk	\$	40,000.00 Bon		FC	Construction Wrap-Up Administration Fee
P0176200	Office Solutions	\$	1,000.00		CC	Blanket Order for Office Supplies
P0176201	City of Fullerton	\$	1,056.30		FC	Police Security Services
P0176202	Street Characters Inc	\$	550.00		FC	Campus Mascot Repairs
P0176203	4AllPromos	\$	9,045.83		CC	Student Promotional Supplies
P0176204	Southern California Fitness Service	\$	3,500.00		CC	Blanket Order for Fitness Machine Repairs
P0176205	Refrigeration Supplies Distributor	\$	2,200.00		CC	Blanket Order for Instructional Supplies
P0176206	Carrot-Top Industries Inc	\$	833.88		CC	Instructional Supplies
P0176207	Staged Cinema Productions Inc	\$	1,883.50		FC	Costume Rentals and Cleaning Fee
P0176208	Johnson Plastics Plus	\$	1,693.90		AC	Engravable Name Badge
P0176209	Johnson Plastics Plus	\$	1,842.54		AC	Production Supplies
P0176210	I-CAR	\$	1,200.00		CC	Software License Renewal
P0176211	Faronics Technologies USA Inc	\$	11,985.48		FC	Software License Fee
P0176211	Follett Higher Education Group LLC	\$	128.23		CC	Textbook
P0176213	Vector Resources Inc	\$	105,991.21		AC	Software Renewal B/A: 4/27/2021
P0176214	iT1 Source LLC	\$	144.39		NOCE	Computer Supplies
P0176214 P0176215	Liebert Cassidy Whitmore	\$ \$	3,780.00		AC	Institutional Membership B/A: 6/24/25
P0176216	Tao Rossini	\$ \$	5,296.00		AC	Legal Services
P0176210	Johnson Controls Fire Protection LP	\$ \$	9,540.00		FC	Annual Fire Alarm Monitoring Service
P0176217	Secur-Serv Inc	\$	662.00			Service Maintenance for Scantron Machine
P0176210	Andrea Laguna Morales	\$ \$	304.85		CC	Food Reimbursement for Retirement Party
P0176219	EAB Global Inc	\$ \$	268,485.00		AC	Software Renewal B/A: 4/27/2021
P0176220	NMK Corporation	\$ \$	12,226.59		AC	Data Network Supplies
P0176221	NMK Corporation	\$ \$	1,104.00		AC	Label Printer
P0176222	CDW Government Inc	\$ \$	1,104.00		AC	Computer Supplies
P0176223		\$ \$			FC	· · · · · · · · · · · · · · · · · · ·
P0176224 P0176225	Fascella Finishes Inc Evans & Sutherland Computer Corp	\$ \$	14,762.97 Cap 6,734.38		CC	Ceiling Insulation Repair for Bldg 100 Maintenance Agreement for Digistar Service
P0176225 P0176226		\$ \$	33,600.00		FC	· · · · · · · · · · · · · · · · · · ·
P0176226 P0176227	Orravan Mechanical Inc Bremer's Plumbing & Boiler Services Inc	\$ \$	6,900.00 Cap		FC FC	Maintenance Agreement for Building Management System Plumbing Repairs for Bldg 600
P0176227	Office Solutions	\$ \$	700.00 Cap		FC	Blanket Order for Office Supplies
P0176237	John A Martin Structural Engineers Inc	\$ \$	2,400.00		CC	Structural Engineering for Gym Yoga Wall
P0176236 P0176239	Vital Inspection Services Inc	\$ \$	2,400.00 864.00		FC	
P0176239 P0176240	LDP Associates Inc	\$ \$	5,095.00		CC	Inspector of Records for Gate Installation
1701/0240	FDL V920019162 IIIC	Φ	5,095.00	C		Data Center Annual Maintenance & Support

BOARD RECAP FOR THE PERIOD OF JULY 23, 2025 THROUGH AUGUST 22, 2025 BOARD MEETING SEPTEMBER 9, 2025

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0176241	Mark Groh	\$	3,000.00	FC	Blanket Order for Adjudication Services
P0176242	iT1 Source LLC	\$	1,879.85	NOC	E Laptop
P0176243	JLM Installations Inc	\$	3,104.00	AC	Loading Dock Kitchen Door Repair
P0176244	Bitwarden Inc	\$	720.00	NOC	E Software License
P0176253	Greystone Specialties Inc	\$	700.38	FC	Athletic Decals
P0176254	Goodwill SOLAC	\$	3,500.00	NOC	E Blanket Order for Interpreting Services
P0176255	CDW Government Inc	\$	5,131.34	FC	Computer
P0176256	Secur-Serv Inc	\$	1,986.00	NOC	E Scantron Equipment Service Maintenance
P0176257	Secur-Serv Inc	\$	4,052.00	NOC	E Scantron Equipment Service Maintenance
P0176258	CDW Government Inc	\$	8,979.84	FC	Computer
P0176259	CDW Government Inc	\$	2,239.58	AC	Laptop
P0176260	CDW Government Inc	\$	2,428.31	AC	Computer Supplies
P0176261	PromotionsNow	\$	3,000.00	FC	Blanket Order for Patient Outreach Materials
P0176262	Office Solutions	\$	2,000.00	NOC	E Blanket Order for Office Supplies
P0176263	Amazon Business	\$	1,500.00	CC	Blanket Order for Instructional Supplies
P0176264	Sodexo Inc and Affiliates	\$	101,000.00	FC	Blanket Order for Preschool Children Meals
P0176265	Follett Higher Education Group LLC	\$	50,000.00	NOC	E Blanket Order for Books and School Supplies
P0176266	Office Solutions	\$	2,500.00	NOC	E Blanket Order for Office Supplies
P0176267	Smart & Final	\$	500.00	NOC	E Blanket Order for Instructional Supplies
P0176268	Federal Express	\$	250.00	AC	Blanket Order for Expedited Shipping Service
P0176269	Office Solutions	\$	1,000.00	AC	Blanket Order for Office Supplies
P0176270	AT & T Inc	\$	218.88	NOC	E Blanket Order for Hotspot Service
P0176271	Amazon Business	\$	5,000.00	AC	Blanket Order for Supplies
P0176272	Fascella Finishes Inc	\$	15,000.00	FC	Blanket Order for Painting Services
P0176273	San Diego State University	\$	1,180.00	CC	Software Subscription for College Well-being
P0176274	San Diego State University	\$	4,125.00	CC	Software Subscription for Health and Wellness
P0176275	Supply Solutions	\$	1,211.19	FC	Custodial Equipment Repairs
P0176276	Developer Express Inc	\$	989.99	FC	Annual Software Subscription
P0176277	AT&T Mobility LLC	\$	105.00	NOC	E MIFI Charges
P0176278	MB Painting	\$	9,500.00	CC	Painting for Building Techincal Education III
P0176279	AT&T Mobility LLC	\$	496.00	NOC	E Blanket Order for MiFi Device Service
P0176280	Vector Resources Inc	\$	7,449.10	CC	Network Refresh Fiber Installation
P0176281	CollegeNet Inc	\$	66,150.04	AC	Annual Software Renewal
P0176282	CircuitMess Inc	\$	1,211.18	FC	Instructional Supplies
P0176285	iT1 Source LLC	\$	353.63	NOC	E Computer Supplies
P0176286	National Council for Marketing and Public Relations	\$	280.00	FC	Awards Ceremony Entry Fees
P0176287	Jessica Tapia	\$	1,409.04	FC	Reimbursement for Vehicle Damages
P0176288	Los Angeles Times	\$	649.27	FC	Subscription Fee
P0176289	Statewide California Electronic Library Consortium Inc	\$	114.42	FC	Institutional Membership B/A: 6/24/25
P0176290	AMATYC	\$	636.00	FC	Institutional Membership B/A: 6/24/25
P0176291	Krueger International Inc	\$	1,087.25 Capital C	Outlay CC	Furniture
P0176292	Computerland of Silicon Valley	\$	4,485.84	CC	Software License
P0176293	PrestoSports Inc	\$	4,982.25	CC	Website Hosting License
P0176294	Otis Elevator Co	\$	717.19	AC	Elevator Repair
P0176295	Sidepath Inc	\$	1,235.25	CC	Computer Supplies
P0176296	Goodheart-Willcox Publisher	\$	3,614.45	NOC	E Textbooks
P0176297	Diversified Business Services	\$	296.68	NOC	E Marketing Materials
P0176298	Verizon Wireless LA	\$	1,800.00	NOC	E Blanket Order for Cellular Services
P0176299	Sidepath Inc	\$	383.42	CC	Computer Supplies

P0179500	РО	VENDOR NAME	AMOUNT	FU	IND	SITE	DESCRIPTION
P0178302 Sickpeath Inc	P0176300	Amazon Business	\$	1,000.00		СС	Blanket Order for Supplies and Materials
P0178303 Sidepath inc S 33,423.40 CC Computer Supplies	P0176301	Sidepath Inc	\$	21,985.85		CC	Computer Supplies
PO178305 Schorf Metals Incorporated \$ 4.722 CC Computer Mainternace Supplies	P0176302	Sidepath Inc	\$	102,980.48		CC	Computer Supplies
PO178305 Selepath Inc \$ 3,3190.86 CC Computer Monitors	P0176303	Sidepath Inc	\$	33,423.49		CC	Computer Supplies
PO176305 Sulepath Inc \$ 2,807.01 CC Computer Supplies	P0176304	Schorr Metals Incorporated	\$	47.22		CC	Maintenance Supplies
P0176307 S. A. Photo Video Inc S. 7.686 98 C. C. Computer Supplies	P0176305	Sidepath Inc	\$	33,190.86		CC	Computer Monitors
Diffa000	P0176306	Sidepath Inc	\$	2,607.01		CC	Computer Supplies
POT 175310	P0176307	B & H Photo Video Inc	\$	7,696.98		CC	Computers
P0176310	P0176308	Orravan Mechanical Inc	\$	2,236.20		FC	Software License
Pol176311 Bindley Construction Co Inc \$ 1,5850.00 AC Clean and Disinfect Building Canopy Pol176312 BM	P0176309	Sidepath Inc	\$	22,261.72		CC	Computer Supplies
Pot 176311 Bind Sinckley Construction Co Inc S	P0176310	California Community College Athletic Association	\$	32,350.00		CC	Institutional Membership B/A: 6/24/25
P0176315 ISM	P0176311		\$	15,850.00		AC	·
P0176315 Extron Electronics	P0176312	IBM	\$	9,159.80		FC	Software Renewal
P0176316	P0176312	IBM	\$	6,453.49		CC	Software Renewal
Po176316	P0176315	Extron Electronics	\$	1,000.00		CC	Blanket Order for Off-Site Repair Services
POT Pot	P0176316	Fascella Finishes Inc	\$	2,127.41		FC	•
P0176339	P0176317	Allsteel Inc	\$	61,856.93 Ca	apital Outlay	CC	Furniture
P01763319 Nina Jankowicz \$ 4,500.00 AC Speaker for Public Affairs Event	P0176318	RDO Equipment Co	\$	13,382.56		FC	Drone Equipment
P01763221 Aqua Serv Engineers Inc	P0176319	Nina Jankowicz	\$	4,500.00		AC	Speaker for Public Affairs Event
P0176322	P0176320	PowerSchool Holdings LLC	\$	1,404.50		AC	Software Subscription
P0176323	P0176321	Aqua Serv Engineers Inc	\$	21,000.00		CC	Blanket Order for Water Treatment Services
P0176327	P0176322	Garda CL West Inc	\$	2,000.00		NOCE	Blanket Order for Armored Car Service
PO176327 T1 Source LLC \$ 1,000.00 CC Computer Supplies	P0176323	Quiroz Enterprises LLC	\$	999.38		CC	Ice Cream Cart Rental
P0176327	P0176324	Xerox Financial Services LLC	\$	1,500.00		CC	Blanket Order for Copier Supplies
P0176329 Elegant Construction Inc	P0176327	iT1 Source LLC	\$	8,085.25		NOCE	Computer Supplies
P0176331 Tac Rossini	P0176328	Office Solutions	\$	15,000.00		CC	Blanket Order for Office Supplies
P0176332	P0176329	Elegant Construction Inc	\$	27,936.48 Ca	apital Outlay	AC	Room 714 Renovation Project
P0176333 Anaheim Embroidery Inc \$ 403.53 NOCE Campus Safety Supplies P0176334 Office Solutions \$ 10,000.00 CC Blanket Order for Office Supplies P0176335 IT1 Source LLC \$ 5,011.93 NOCE Computer Supplies P0176336 IT3 Source LLC \$ 2,121.60 NOCE Laptop P0176337 Hilton Hotel \$ 4,378.28 NOCE Board of Governors Dinner Event P0176338 F C And Sons Roofing Inc \$ 30,000.00 CC Blanket Order for Emergency Roof Repairs P0176344 American Society of Radiologic Technologies \$ 1,505.00 CC Student Memberships P0176345 Community College League of California \$ 59,245.00 AC Institutional Membership B/A: 6/24/25 P0176347 Sidepath Inc \$ 3,357.55 NOCE Classroom Supplies P0176349 Office Solutions \$ 1,000.00 CC Blanket Order for Office Supplies P0176350 Superior Service Corp \$ 3,000.00 CC Blanket Order for Equipment Repairs P0176351 3D Universe LLC \$ 1,970.51<	P0176331	Tao Rossini	\$	80,000.00		AC	Blanket Order for Legal Services
P0176334 Office Solutions \$ 10,000.00 CC Blanket Order for Office Supplies	P0176332	Environmental Management Technologies	\$	3,041.75		CC	Hazardous Waste Removal
P0176335 iT1 Source LLC \$ 5,011.93 NOCE Laptop P0176336 iT1 Source LLC \$ 2,121.60 NOCE Laptop P0176337 Hilton Hotel \$ 4,378.28 NOCE Board of Governors Dinner Event P0176338 F C And Sons Roofing Inc \$ 30,000.00 CC Blanket Order for Emergency Roof Repairs P0176344 American Society of Radiologic Technologies \$ 1,505.00 CC Student Memberships P0176345 Community College League of California \$ 59,245.00 AC Institutional Membership B/A: 6/24/25 P0176346 Corporate Business Interiors Inc \$ 3,865.64 CC Computer Supplies P0176347 Sidepath Inc \$ 3,865.64 CC Computer Supplies P0176349 Office Solutions \$ 1,000.00 CC Blanket Order for Office Supplies P0176351 Superior Service Corp \$ 3,000.00 CC Blanket Order for Equipment Repairs P0176352 Mirion Technologies (GDS) Inc \$ 180.00 CC Instructional Supplies P0176353 Spectrum Reach LLC \$ 15,048.00 NOCE Blanket Order for	P0176333	Anaheim Embroidery Inc	\$	403.53		NOCE	Campus Safety Supplies
P0176336 iT1 Source LLC \$ 2,121.60 NOCE Laptop P0176337 Hilton Hotel \$ 4,378.28 NOCE Board of Governors Dinner Event P0176338 F C And Sons Roofing Inc \$ 30,000.00 CC Blanket Order for Emergency Roof Repairs P0176344 American Society of Radiologic Technologies \$ 1,505.00 CC Student Memberships P0176345 Community College League of California \$ 59,245.00 AC Institutional Membership B/A: 6/24/25 P0176346 Corporate Business Interiors Inc \$ 3,357.55 NOCE Classroom Supplies P0176347 Sidepath Inc \$ 3,865.64 CC Computer Supplies P0176350 Superior Service Corp \$ 3,000.00 CC Blanket Order for Equipment Repairs P0176351 3D Universe LLC \$ 1,970.51 FC 3D Printer and Supplies P0176352 Mirion Technologies (GDS) Inc \$ 180.00 CC Instructional Supplies P0176353 Spectrum Reach LLC \$ 15,048.00 NOCE Blanket Order for Internet Services P0176361 Amazon Business	P0176334	Office Solutions	\$	10,000.00		CC	Blanket Order for Office Supplies
P0176337 Hilton Hotel \$ 4,378.28 NOCE Board of Governors Dinner Event P0176344 American Society of Radiologic Technologies \$ 1,505.00 CC Student Memberships P0176345 Community College League of California \$ 59,245.00 AC Institutional Membership B/A: 6/24/25 P0176346 Corporate Business Interiors Inc \$ 3,357.55 NOCE Classroom Supplies P0176347 Sidepath Inc \$ 3,865.64 CC Computer Supplies P0176349 Office Solutions \$ 1,000.00 CC Blanket Order for Office Supplies P0176350 Superior Service Corp \$ 3,000.00 CC Blanket Order for Equipment Repairs P0176351 3D Universe LLC \$ 1,970.51 FC 3D Printer and Supplies P0176352 Mirion Technologies (GDS) Inc \$ 180.00 CC Instructional Supplies P0176353 Spectrum Reach LLC \$ 15,048.00 NOCE Blanket Order for Internet Services P0176361 Amazon Business \$ 73.24 NOCE Computer Accessories P0176370 Cypress College \$ 14,000.00 CC Student Stipends P0176371 Corporate Business Interiors Inc \$ 975.00 NOCE Relocate Workstation	P0176335	iT1 Source LLC	\$	5,011.93		NOCE	Computer Supplies
P0176338F C And Sons Roofing Inc\$ 30,000.00CCBlanket Order for Emergency Roof RepairsP0176344American Society of Radiologic Technologies\$ 1,505.00CCStudent MembershipsP0176345Community College League of California\$ 59,245.00ACInstitutional Membership B/A: 6/24/25P0176346Corporate Business Interiors Inc\$ 3,357.55NOCEClassroom SuppliesP0176347Sidepath Inc\$ 3,865.64CCComputer SuppliesP0176349Office Solutions\$ 1,000.00CCBlanket Order for Office SuppliesP0176350Superior Service Corp\$ 3,000.00CCBlanket Order for Equipment RepairsP01763513D Universe LLC\$ 1,970.51FC3D Printer and SuppliesP0176352Mirion Technologies (GDS) Inc\$ 180.00CCInstructional SuppliesP0176353Spectrum Reach LLC\$ 15,048.00NOCEBlanket Order for Internet ServicesP0176361Amazon Business\$ 73.24NOCEBlanket Order for Office SuppliesP0176370Cypress College\$ 14,000.00CCStudent StipendsP0176371Corporate Business Interiors Inc\$ 975.00NOCERelocate Workstation	P0176336	iT1 Source LLC	\$	2,121.60		NOCE	Laptop
P0176344 American Society of Radiologic Technologies \$ 1,505.00 CC Student Memberships P0176345 Community College League of California \$ 59,245.00 AC Institutional Membership B/A: 6/24/25 P0176346 Corporate Business Interiors Inc \$ 3,357.55 NOCE Classroom Supplies P0176347 Sidepath Inc \$ 3,865.64 CC Computer Supplies P0176348 Office Solutions \$ 1,000.00 CC Blanket Order for Office Supplies P0176349 Office Solutions \$ 3,000.00 CC Blanket Order for Equipment Repairs P0176350 Superior Service Corp \$ 3,000.00 CC Blanket Order for Equipment Repairs P0176351 3D Universe LLC \$ 1,970.51 FC 3D Printer and Supplies P0176352 Mirion Technologies (GDS) Inc \$ 180.00 CC Instructional Supplies P0176353 Spectrum Reach LLC \$ 15,048.00 NOCE Blanket Order for Internet Services P0176364 Office Solutions \$ 1,500.00 NOCE Blanket Order for Office Supplies P0176365 Office Solutions \$ 1,500.00 NOCE Blanket Order for Office Supplies P0176370 Cypress College \$ 14,000.00 CC Student Stipends P0176371 Corporate Business Interiors Inc \$ 975.00 NOCE Relocate Workstation	P0176337	Hilton Hotel	\$	4,378.28		NOCE	Board of Governors Dinner Event
P0176345 Community College League of California \$ 59,245.00 AC Institutional Membership B/A: 6/24/25 P0176346 Corporate Business Interiors Inc \$ 3,357.55 NOCE Classroom Supplies P0176347 Sidepath Inc \$ 3,865.64 CC Computer Supplies P0176349 Office Solutions \$ 1,000.00 CC Blanket Order for Office Supplies P0176350 Superior Service Corp \$ 3,000.00 CC Blanket Order for Equipment Repairs P0176351 3D Universe LLC \$ 1,970.51 FC 3D Printer and Supplies P0176352 Mirion Technologies (GDS) Inc \$ 180.00 CC Instructional Supplies P0176353 Spectrum Reach LLC \$ 15,048.00 NOCE Blanket Order for Internet Services P0176354 Office Solutions \$ 1,500.00 NOCE Blanket Order for Office Supplies P0176361 Amazon Business \$ 73.24 NOCE Computer Accessories P0176370 Cypress College \$ 14,000.00 CC Student Stipends P0176371 Corporate Business Interiors Inc \$ 975.00 NOCE Relocate Workstation	P0176338	F C And Sons Roofing Inc	\$	30,000.00		CC	Blanket Order for Emergency Roof Repairs
P0176346Corporate Business Interiors Inc\$ 3,357.55NOCEClassroom SuppliesP0176347Sidepath Inc\$ 3,865.64CCComputer SuppliesP0176349Office Solutions\$ 1,000.00CCBlanket Order for Office SuppliesP0176350Superior Service Corp\$ 3,000.00CCBlanket Order for Equipment RepairsP01763513D Universe LLC\$ 1,970.51FC3D Printer and SuppliesP0176352Mirion Technologies (GDS) Inc\$ 180.00CCInstructional SuppliesP0176353Spectrum Reach LLC\$ 15,048.00NOCEBlanket Order for Internet ServicesP0176354Office Solutions\$ 1,500.00NOCEBlanket Order for Office SuppliesP0176361Amazon Business\$ 73.24NOCEComputer AccessoriesP0176370Cypress College\$ 14,000.00CCStudent StipendsP0176371Corporate Business Interiors Inc\$ 975.00NOCERelocate Workstation	P0176344	American Society of Radiologic Technologies	\$	1,505.00		CC	Student Memberships
P0176347Sidepath Inc\$ 3,865.64CCComputer SuppliesP0176349Office Solutions\$ 1,000.00CCBlanket Order for Office SuppliesP0176350Superior Service Corp\$ 3,000.00CCBlanket Order for Equipment RepairsP01763513D Universe LLC\$ 1,970.51FC3D Printer and SuppliesP0176352Mirion Technologies (GDS) Inc\$ 180.00CCInstructional SuppliesP0176353Spectrum Reach LLC\$ 15,048.00NOCEBlanket Order for Internet ServicesP0176354Office Solutions\$ 1,500.00NOCEBlanket Order for Office SuppliesP0176361Amazon Business\$ 73.24NOCEComputer AccessoriesP0176370Cypress College\$ 14,000.00CCStudent StipendsP0176371Corporate Business Interiors Inc\$ 975.00NOCERelocate Workstation	P0176345	Community College League of California	\$	59,245.00		AC	Institutional Membership B/A: 6/24/25
P0176349 Office Solutions \$ 1,000.00 CC Blanket Order for Office Supplies P0176350 Superior Service Corp \$ 3,000.00 CC Blanket Order for Equipment Repairs P0176351 3D Universe LLC \$ 1,970.51 FC 3D Printer and Supplies P0176352 Mirion Technologies (GDS) Inc \$ 180.00 CC Instructional Supplies P0176353 Spectrum Reach LLC \$ 15,048.00 NOCE Blanket Order for Internet Services P0176354 Office Solutions \$ 1,500.00 NOCE Blanket Order for Office Supplies P0176361 Amazon Business \$ 73.24 NOCE Computer Accessories P0176370 Cypress College \$ 14,000.00 CC Student Stipends P0176371 Corporate Business Interiors Inc \$ 975.00 NOCE Relocate Workstation	P0176346	Corporate Business Interiors Inc	\$	3,357.55		NOCE	Classroom Supplies
P0176350Superior Service Corp\$ 3,000.00CCBlanket Order for Equipment RepairsP01763513D Universe LLC\$ 1,970.51FC3D Printer and SuppliesP0176352Mirion Technologies (GDS) Inc\$ 180.00CCInstructional SuppliesP0176353Spectrum Reach LLC\$ 15,048.00NOCEBlanket Order for Internet ServicesP0176354Office Solutions\$ 1,500.00NOCEBlanket Order for Office SuppliesP0176361Amazon Business\$ 73.24NOCEComputer AccessoriesP0176370Cypress College\$ 14,000.00CCStudent StipendsP0176371Corporate Business Interiors Inc\$ 975.00NOCERelocate Workstation	P0176347	Sidepath Inc	\$	3,865.64		CC	Computer Supplies
P0176350Superior Service Corp\$ 3,000.00CCBlanket Order for Equipment RepairsP01763513D Universe LLC\$ 1,970.51FC3D Printer and SuppliesP0176352Mirion Technologies (GDS) Inc\$ 180.00CCInstructional SuppliesP0176353Spectrum Reach LLC\$ 15,048.00NOCEBlanket Order for Internet ServicesP0176354Office Solutions\$ 1,500.00NOCEBlanket Order for Office SuppliesP0176361Amazon Business\$ 73.24NOCEComputer AccessoriesP0176370Cypress College\$ 14,000.00CCStudent StipendsP0176371Corporate Business Interiors Inc\$ 975.00NOCERelocate Workstation	P0176349	Office Solutions	\$	1,000.00		CC	Blanket Order for Office Supplies
P0176352Mirion Technologies (GDS) Inc\$ 180.00CCInstructional SuppliesP0176353Spectrum Reach LLC\$ 15,048.00NOCEBlanket Order for Internet ServicesP0176354Office Solutions\$ 1,500.00NOCEBlanket Order for Office SuppliesP0176361Amazon Business\$ 73.24NOCEComputer AccessoriesP0176370Cypress College\$ 14,000.00CCStudent StipendsP0176371Corporate Business Interiors Inc\$ 975.00NOCERelocate Workstation	P0176350	Superior Service Corp	\$	3,000.00		CC	
P0176353 Spectrum Reach LLC \$ 15,048.00 NOCE Blanket Order for Internet Services P0176354 Office Solutions \$ 1,500.00 NOCE P0176361 Amazon Business \$ 73.24 NOCE P0176370 Cypress College \$ 14,000.00 CC Student Stipends P0176371 Corporate Business Interiors Inc \$ 975.00 NOCE Relocate Workstation	P0176351	3D Universe LLC	\$	1,970.51		FC	3D Printer and Supplies
P0176354Office Solutions\$ 1,500.00NOCEBlanket Order for Office SuppliesP0176361Amazon Business\$ 73.24NOCEComputer AccessoriesP0176370Cypress College\$ 14,000.00CCStudent StipendsP0176371Corporate Business Interiors Inc\$ 975.00NOCERelocate Workstation	P0176352	Mirion Technologies (GDS) Inc	\$	180.00		CC	Instructional Supplies
P0176361Amazon Business\$ 73.24NOCEComputer AccessoriesP0176370Cypress College\$ 14,000.00CCStudent StipendsP0176371Corporate Business Interiors Inc\$ 975.00NOCERelocate Workstation	P0176353	Spectrum Reach LLC	\$	15,048.00		NOCE	Blanket Order for Internet Services
P0176370 Cypress College \$ 14,000.00 CC Student Stipends P0176371 Corporate Business Interiors Inc \$ 975.00 NOCE Relocate Workstation	P0176354	Office Solutions	\$	1,500.00		NOCE	Blanket Order for Office Supplies
P0176371 Corporate Business Interiors Inc \$ 975.00 NOCE Relocate Workstation	P0176361	Amazon Business	\$	73.24		NOCE	Computer Accessories
	P0176370	Cypress College	\$	14,000.00		CC	Student Stipends
P0176372 Amazon Business \$ 3,000.00 CC Blanket Order for Supplies and Materials	P0176371	Corporate Business Interiors Inc	\$	975.00		NOCE	Relocate Workstation
	P0176372	Amazon Business	\$	3,000.00		CC	Blanket Order for Supplies and Materials

BOARD RECAP FOR THE PERIOD OF JULY 23, 2025 THROUGH AUGUST 22, 2025 BOARD MEETING SEPTEMBER 9, 2025

PO	VENDOR NAME	AMOUNT	FUN	,	DESCRIPTION
P0176373	Amazon Business	\$	2,000.00	CC	Blanket Order for Instructional Supplies
P0176374	Uline Inc	\$	514.28	CC	Coffee Shop Supplies
P0176375	ComPsych Corporation	\$	65,000.00	AC	Blanket Order for Employee Assistance Program
P0176376	Computerland of Silicon Valley	\$	180.00	AC	Microsoft License Renewal
P0176377	Computerland of Silicon Valley	\$	6,550.00	AC	Adobe License Renewal
P0176378	Computerland of Silicon Valley	\$	26,416.46	NOCE	Adobe License Renewal
P0176379	Regents of the University of Michigan	\$	1,500.00	FC	Healthy Minds Study 2024/25 Participation Fee
P0176380	City of Brea	\$	3,318.00		Community Hall Rental for Opening Day
P0176381	Morrow Meadows Corp	\$	500.00		Technology Service
P0176382	Currier & Hudson APC	\$	160,000.00	AC	Blanket Order for Legal Services B/A: 8/26/25
P0176383	Douglas Medical Products Inc.	\$	461.00	NOCE	Instructional Supplies
P0176384	MM Psychology and Solutions Inc	\$	3,200.00	FC	Speaker for Flex Day Event
P0176385	Ocean Institute	\$	2,155.00	CC	Field trip
P0176386	The Institute for Applied Network Security LLC	\$	28,500.00	AC	Cybersecurity Subscription
P0176388	The Chronicle of Higher Education Inc	\$	214.43	AC	Subscription Fee
P0176389	Environmental Management Technologies	\$	4,483.85	CC	Hazardous Waste Removal
P0176390	Progent Corporation	\$	1,000.00	CC	Blanket Order for Computer Programming Services
P0176391	Fuller Engineering Inc	\$	30,000.00	CC	Blanket Order for Maintenance Supplies
P0176392	RJ Electric	\$	3,000.00	CC	Blanket Order for Electrical Repairs
P0176393	RJ Electric	\$	7,000.00		Blanket Order for Parking Lot Light Repairs
P0176394	Backflow Apparatus & Valve Co	\$	2,000.00	CC	Blanket Order for Plumbing Supplies
P0176395	CDW Government Inc	\$	1,269.91	FC	Computer Supplies
P0176396	CDW Government Inc	\$	1,282.83	FC	Computer Supplies
P0176397	CDW Government Inc	\$	874.28	FC	Computer Supplies
P0176398	CDW Government Inc	\$	19,672.78	FC	Computer Supplies
P0176399	Charter Communications Operating LLC	\$	35,000.00	CC	Blanket Order for Internet Services
P0176400	Computerland of Silicon Valley	\$	40,000.00	CC	Blanket Order for Azure Cloud Computing Platform
P0176401	4AllPromos	\$	1,163.24	FC	Promotional Supplies
P0176402	Computerland of Silicon Valley	\$	156.65	CC	Microsoft License Annual Renewal
P0176403	Western Exterminator Co	\$	9,000.00	CC	Blanket Order for Pest Management
P0176404	Computerland of Silicon Valley	\$	63,126.02	CC	Software License Renewal
P0176405	Xerox Financial Services LLC	\$	14,223.00	CC	Copier Lease Payments
P0176406	Del Palacio Piano Service LLC	\$	4,000.00	CC	Blanket Order for Piano Tuning Services
P0176407	Office Solutions	\$	500.00	CC	Blanket Order for Office Supplies
P0176408	Office Solutions	\$	3,000.00	CC	Blanket Order for Office Supplies
P0176409	Office Solutions	\$	1,800.00	FC	Blanket Order for Office Supplies
P0176410	Lowes Companies Inc	\$	1,500.00	FC	Blanket Order for Parts and Hardware Supplies
P0176411	T-Mobile USA Inc	\$	373.80	CC	Wi-Fi HotSpot Fees
P0176412	Amazon Business	\$ \$	2,500.00	CC	Blanket Order for Student Snacks
P0176413	Amazon Business	\$	1,000.00	FC	Blanket Order for Supplies
P0176414	Kahoot! ASA	\$	4,587.50		Software Subscription
P0176415	Office Solutions	\$	2,500.00	CC	Blanket Order for Office Supplies
P0176416	McMaster Carr Supply Co	\$ \$	500.00	CC	Blanket Order for Instructional Supplies
P0176417	Crystal Factory	Ф \$	723.40		Custom Awards
P0176418	BCT Entertainment	\$ \$	2,000.00	CC	Blanket Order for Instructional Supplies
P0176419	Sigma-Aldrich Inc	\$ \$	199.67	CC	Instructional Materials
P0176420	Fullerton Paint and Flooring	\$	1,000.00	CC	Blanket Order for Paint and Flooring Supplies
P0176421	Industrial Metal Supply Co	\$ \$	500.00	CC	Blanket Order for Metal Supplies
P0176421	Benner Metals Corp	\$ \$	5,000.00	FC	Blanket Order for Steel and Metal Materials
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PO	VENDOR NAME	AMOUNT		FUND	SITE	DESCRIPTION
P0176423	MSC Industrial Supply Co Inc	\$	3,000.00		FC	Blanket Order for Instructional Supplies
P0176424	The Ritz Cleaners	\$	5,000.00		CC	Blanket Order for Dry Cleaning Services
P0176425	Elegant Construction Inc	\$	7,980.00 E	Bond	AC	Demolition of Secondary Marquee
P0176426	Dynamic Cultures LLC	\$	80,000.00		NOCE	Leadership Team Consulting & Training
P0176427	Amy Pliego	\$	500.00		FC	Honorarium Experiential Opportunity Participation
P0176433	Amazon Business	\$	71.08		CC	Non-Instruction Supplies
P0176434	Amazon Business	\$	135.71		CC	Office Artwork
P0176435	Amazon Business	\$	231.49		FC	Instructional Supplies
P0176438	Southern 30/EEDEC	\$	200.00		AC	Institutional Membership B/A: 6/24/25
P0176439	Orange County Hispanic Chamber of Commerce	\$	1,500.00		AC	Institutional Membership B/A: 6/24/25
P0176440	Fascella Finishes Inc	\$	31,463.90	Capital Outlay	FC	Bldg 100 Wall Repair and Paint
P0176441	American System Integrators	\$	36,823.79	Capital Outlay	AC	Relocate Campus Safety to Room 201
P0176442	CDW Government Inc	\$	1,476.87	. ,	FC	Computer
P0176443	Amazon Business	\$	800.00		FC	Blanket Order for Supplies
P0176444	Amazon Business	\$	600.00		FC	Blanket Order for Supplies
P0176445	Amazon Business	\$	5,000.00		CC	Blanket Order for Instructional Supplies
P0176446	Amazon Business	\$	2,000.00		FC	Blanket Order for Supplies
P0176447	Office Solutions	\$	1,000.00		CC	Blanket Order for Office Supplies
P0176448	Smart & Final	\$	3,000.00		FC	Blanket Order for Food Supplies
P0176449	Amazon Business	\$	2,500.00		AC	Blanket Order for Supplies
P0176450	Amazon Business	\$	750.00		FC	Blanket Order for Supplies
P0176451	Amazon Business	\$	1,500.00		FC	Blanket Order for Student Programming Supplies
P0176452	Amazon Business	\$	500.00		CC	Blanket Order for Classroom & Production Supplies
P0176453	Public Economics Inc	\$	25,000.00		AC	Blanket Order for Consulting Services
P0176454	Snap-on-Industrial	\$	5,000.00		CC	Blanket Order for Instructional Supplies
P0176455	Atkinson, Andelson, Loya, Ruud & Romo	\$	65,000.00		AC	Fiscal Affairs General Legal Fees
P0176456	AT & T Inc	\$	42.50		AC	Internet Service
P0176457	JLM Installations Inc	\$	3,564.00 E	Bond	FC	2nd Floor All Gender Restroom Door Service
P0176467	School Savers	\$	2,745.64		FC	Instructional Supplies
P0176468	ATIXA	\$	5,500.00		NOCE	Institutional Membership B/A: 6/24/25
P0176469	Fisher Scientific Co LLC	\$	7,331.76		CC	Instructional Supplies
P0176470	JLM Installations Inc	\$	8,062.00 E	Bond	FC	Door Installation for Food Bank 102
P0176471	CDW Government Inc	\$	136,599.86		FC	Software Subscription Renewal B/A: 4/27/21
P0176472	JLM Installations Inc	\$	8,062.00 E	Bond	FC	Health Center Side Door Installation
P0176473	CDW Government Inc	\$	74,859.79		FC	Computers
P0176474	CDW Government Inc	\$	25,656.70		FC	Laptops
P0176475	CDW Government Inc	\$	2,930.79		FC	Printer
P0176476	GST	\$	560.30		CC	Media Player Device
P0176478	Toshiba Business Solutions	\$	294.46		FC	Copier Maintenance Agreement
P0176479	Toshiba Business Solutions	\$	1,008.54		FC	Copier Maintenance Agreement
P0176480	Toshiba Business Solutions	\$	265.25		FC	Copier Maintenance Agreement
P0176481	JLM Installations Inc	\$	7,074.00	Capital Outlay	FC	Bldg 100 Admin Hallway Side Door Installation
P0176482	Bee Removers	\$	1,100.00	. ,	CC	Blanket Order for Bee Removal Services
P0176483	Western State Design Inc	\$	2,500.00		CC	Blanket Order for Laundry Equipment Repairs
P0176484	Corporate Business Interiors Inc	\$		Capital Outlay	AC	Furniture
P0176485	Allsteel Inc	\$		Capital Outlay		Chairs
P0176486	Office Solutions	\$	1,200.00	,	NOCE	Blanket Order for Instructional Supplies
P0176487	Johnny's Selected Seeds	\$	1,000.00		FC	Blanket Order for Instructional Supplies
P0176488	Orange County Farm Supply	\$	3,000.00		FC	Blanket Order for Instructional Supplies
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BOARD RECAP FOR THE PERIOD OF JULY 23, 2025 THROUGH AUGUST 22, 2025 BOARD MEETING SEPTEMBER 9, 2025

PO	VENDOR NAME	AMOUNT	FUND	,	DESCRIPTION
P0176489	Ruevac Property Services Inc	\$	9,072.00	AC	Blanket Order for Parking Lot Sweeping Services
P0176490	Computerland of Silicon Valley	\$	78,911.67	FC	Software License Renewal
P0176491	Office Solutions	\$	2,000.00	FC	Blanket Order for Office Supplies
P0176492	Transportation Charter Services Inc	\$	18,000.00	FC	Blanket Order for Transportation Services
P0176493	Ritz Cleaners	\$	2,000.00	CC	Blanket Order for Cleaning Services
P0176494	City of Fullerton	\$	24,000.00	FC	Parking Structure Rental
P0176495	Fullerton Ford	\$	989.38	CC	Installation of Vehicle Running Boards
P0176496	Hudl	\$	15,038.25	FC	Subscription Fee
P0176497	Sarah Garcia	\$	1,454.63	FC	Books
P0176498	Anaheim Restaurant Supplies	\$	13,882.11	CC	Refrigerator and Freezer
P0176499	Southern California Football Association	\$	4,300.00	FC	Institutional Membership B/A: 6/24/25
P0176500	Shamrock Scientific Specialty Systems Inc	\$	441.00	CC	Instructional Supplies
P0176501	Computer Sports Medicine Inc	\$	990.00	FC	Software License
P0176502	Orange Empire Athletic Conference	\$	8,000.00	FC	Institutional Membership B/A: 6/24/25
P0176503	Jamie Chavez	\$	2,000.00	FC	Painting Service
P0176504	ArbiterPay Trust Account	\$	49,534.00	FC	Sports Officials Fees
P0176506	Matco Tools	\$	1,104.91	FC	Automotive Tools
P0176508	Division of the State Architect	\$	2,718.87	CC	DSA Filing Fee for Technical Education I Aviation Project
P0176509	Sodexo Inc and Affiliates	\$	252.94	FC	Catering for Cesar Chavez Day Event
P0176513	NANDI	\$	1,000.00	FC	Conference Sponsorship B/A: 7/22/25
P0176515	BSN Sports LLC	\$	2,848.25	FC	Athletic Supplies
P0176516	Nossaman LLP	\$	86,000.00	AC	Public Affairs Legislative Advocacy Services B/A: 2/13/24
P0176517	Grainger Inc	\$	5,861.82	CC	Instructional Equipment
P0176519	Aspira	\$	12,000.00	NOCE	···
P0176521	Brittany Hamer	\$	1,896.81	CC	Food Reimbursement for Student Welcome Night
P0176522	Computerland of Silicon Valley	\$	11,994.00	FC	Internet Hotspot
P0176523	Computerland of Silicon Valley	\$	1,494.00	CC	Software Renewal
P0176524	Computerland of Silicon Valley	\$	3,902.50	FC	Software License Renewal
P0176525	Home Depot	\$	6,108.46	NOCE	
P0176526	Maxient LLC	\$	15,200.00	AC	Software Annual Service Fee
P0176527	Orange County Water District	\$	137.60	CC	Utilities
P0176534	Pathways of Hope	\$	45,381.75	CC	Food Pantry Operating Fees
P0176535	City of Anaheim	\$	100.00	AC	Fire Permit Fees
P0176536	Amazon Business	\$	2,000.00	FC	Blanket Order for Instructional Supplies
P0176538	Tom Black Service Center	\$	2,000.00	CC	Blanket Order for Equipment Repairs
P0176539	Sasco Electric	\$	1,680.00	CC	Data Cabling for Business Lab
P0176540	Toshiba Business Solutions	\$	2,034.35	FC	Copier Maintenance Agreement
P0176541	Toshiba Business Solutions	\$	1,470.79	NOCE	·
P0176542	Educational Credit Management Corporation	\$	4,600.00	CC	Subscription Fee
P0176543	Barnes & Noble Inc	\$	1,111.36	FC	Books
P0176544	Western Graphics Plus	\$	6,211.58	CC	Promotional Supplies
P0176545	Andrew Wallace	\$	4,800.00	FC	Professional Map Service
P0176546	T&G Printing and Fulfillment	\$	2,392.28	CC	Promotional Supplies
P0176547	Uline Inc	\$	2,471.02	FC	Food Bank Supplies
P0176548	Huntington T Block Ins Agey Inc	\$	1,000.00	CC	Art Gallery Insurance
P0176550	Amazon Business	\$	103.95	CC	Computer Supplies
P0176551	Buddy's All Stars Inc.	\$	198.32	FC	Athletic Supplies
P0176552	Riddell	\$	377.93	FC	Athletic Supplies
P0176553	GST	\$	1,300.00		Equipment Repair
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BOARD RECAP FOR THE PERIOD OF JULY 23, 2025 THROUGH AUGUST 22, 2025 BOARD MEETING SEPTEMBER 9, 2025

PO	VENDOR NAME	AMOUNT	ARD MEETING SEPTEMBE FUND	8 9, 2025 SITE	DESCRIPTION
P0176554	Penguin Random House LLC	\$	7,000.00	FC	Speaker for Author Visitor Series Event
P0176555	Uline Inc	\$	4,047.10	FC	First Aid Supplies
P0176556	McWil Sports Surfaces Inc	\$	18,880.00 Capital Outla		Screening and Coating of Gym Floors
P0176557	United Camps	\$	5,750.00	FC	Student Field Trip Fees
P0176558	Doing Good Works	\$	158.12	CC	Promotional Supplies
P0176559	4imprint Inc	\$	1,424.90	CC	Promotional Supplies
P0176560	Competitive Aquatic Supply Inc	\$	720.38	FC	Athletic Supplies
P0176561	BSN Sports LLC	\$	6,245.04	FC	Athletic Supplies
P0176562	Diversified Communications	\$	3,875.00	FC	Booth Space Rental Fees
P0176563	Office Solutions	\$	750.00	FC	Blanket Order for Office Supplies
P0176564	Kristin Sellers	\$	4,800.00	FC	Map Creation Services
P0176565	Airgas USA LLC	\$	5,000.00	FC	Blanket Order for Instructional supplies
P0176566	Encore Gas and Supply	\$	2,500.00	FC	Blanket Order for Instructional Supplies
P0176567	Gardena Valley Printing	\$	3,000.00	CC	Blanket Order for Printing Services
P0176568	Carolina Biological Supply Co	\$	1,322.32	CC	Instructional Supplies
P0176569	Unisource Solutions LLC	\$	2,797.94	FC	Furniture
P0176570	Sodexo Inc and Affiliates	\$ \$	1,671.36	FC	Catering for Orientation
P0176571	Cambridge University Press	\$	6,043.44	NOCE	Instructional Materials
P0176572	American Bike Patrol Services	\$	3,495.00	CC	Bike Training for Campus Safety
P0176573	Corporate Business Interiors Inc	\$	4,215.58	FC	Furniture
P0176574	Ruth Gutierrez	\$	2,000.00	CC	Reimbursement for Puente Theater Tickets
P0176575	Virgina Espinoza	\$	375.00	CC	Photo Booth Rental
P0176576	4imprint Inc	\$	2,500.00	FC	Blanket Order for Promotional Supplies
P0176578	King Van & Storage Inc	\$ \$	675.00	NOCE	
P0176576	Pepi Company of California LLC	\$ \$	1,048.64	NOCE	5
P0176580	Matco Tools	\$	7,500.00	CC	Blanket Order for Automotive Supplies
P0176581	Ingardia Bros Produce Inc	\$	12,000.00	CC	Blanket Order for Produce
P0176582	RDI Jet LLC	\$	7,500.00	CC	Blanket Order for Culinary Supplies
P0176583	Chefs Warehouse, West Coast, LLC	\$	5,000.00	CC	Blanket Order for Culinary Supplies
P0176584	West Coast Prime Meats LLC	\$	6,000.00	CC	Blanket Order for Culinary Supplies
P0176585	Art Supply Warehouse	\$	1,000.00	CC	Blanket Order for Instructional Supplies
P0176586	Delta Biologicals	\$	5,429.40	FC	Instructional Supplies
P0176587	VWR Funding Inc	\$	3,800.38	CC	Instructional Supplies
P0176589	B&K Electric Wholesale	\$	349.69	CC	Office Supplies
P0176590	Aardvark Clay & Supplies Inc	\$	1,000.00	CC	Blanket Order for Instructional Supplies
P0176599	LocoLotes	\$	6,195.63	CC	Catering for Student Event
P0176600	Home Depot	\$	1,500.00	CC	Blanket Order for Hardware Supplies
P0176601	Digital Art Supplies	\$	1,500.00	CC	Blanket Order for Art Supplies
P0176602	Cameron Welding Supply	\$	500.00	CC	Blanket Order for Welding Supplies
P0176603	Home Depot	\$	500.00	CC	Blanket Order for Welding Supplies Blanket Order for Hardware Supplies
P0176604	Art Supply Warehouse	\$	1,000.00	CC	Blanket Order for Art Supplies
P0176605	Art Supply Warehouse	\$	1,000.00	CC	Blanket Order for Art Supplies
P0176606	Art Supply Warehouse	\$	1,000.00	CC	Blanket Order for Art Supplies
P0176607	Quadient Inc	\$	194.10	AC	Bulk Mail Credits
P0176608	National Community College Hispanic Council Inc	\$ \$	20,000.00	AC	Conference Sponsorship B/A: 7/22/25
P0176609	Penn-Jersey X-Ray	\$	61.12	CC	Instructional Supplies
P0176610	CI Solutions	\$	3,390.00		Annual Service for ID Card System
P0176611	Rio Grande	\$	500.00	CC	Blanket Order for Instructional Supplies
P0176612	Industrial Metal Supply Co	\$	500.00	CC	Blanket Order for Instructional Supplies
1 01/0012	industrial Metal Supply So	Ψ	300.00	00	Branket Order for matractional oupplies

РО	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0176613	NuSign Supply LLC	\$	8,000.00	CC	Blanket Order for Instructional Supplies
P0176614	Nayax LLC	\$	1,250.00	CC	Blanket Order for Vending Machine Credit Card Reader
P0176615	Goodwill Industries of Orange County	\$	50,000.00	FC	Blanket Order for Interpreting Services
P0176616	Selman Chevrolet and Geo	\$	1,000.00	FC	Blanket Order for Vehicle Services
P0176617	Kelly Spicers Inc	\$	1,100.00	FC	Blanket Order for Printing Supplies
P0176618	B & H Photo Video Inc	\$	5,000.00	FC	Blanket Order for Instructional Supplies
P0176619	Manna Kettle Korn	\$	2,400.00	CC	Kettle Corn for Students
P0176620	Art Supply Warehouse	\$	1,000.00	CC	Blanket Order for Art Supplies
P0176621	Fisher Scientific Co LLC	\$	8,454.58	CC	Instructional Supplies
P0176622	Data Ticket Inc	\$	1,500.00	NOCE	Blanket Order for Parking Citation Monthly Fees
P0176623	Amazon Business	\$	2,000.00	CC	Blanket Order for Program Supplies
P0176624	Office Solutions	\$	10,000.00	NOCE	Blanket Order for Office Supplies
P0176625	4imprint Inc	\$	1,351.34	AC	Promotional Materials
P0176626	CDW Government Inc	\$	34,453.74	CC	Computers
P0176627	Sidepath Inc	\$	583.18	CC	Computer Supplies
P0176628	CDW Government Inc	\$	951.52	NOCE	iPads
P0176629	Duke Service Company	\$	500.00	CC	Blanket Order for Culinary Equipment Repairs
P0176630	Digital Art Supplies	\$	4,000.00	CC	Blanket Order for Instructional Supplies
P0176631	Southern California Gas Co	\$	13,883.73 Bond	FC	Gas Meter Installation for Wilshire Chiller Project
P0176632	Freestyle Photographic Supplies	\$	5,000.00	CC	Blanket Order for Instructional Supplies
P0176633	Laguna Clay Company	\$	4,000.00	CC	Blanket Order for Instructional Supplies
P0176634	Home Depot	\$	1,000.00	CC	Blanket Order for Hardware Supplies
P0176635	Royal Plywood Co LLC	\$	5,086.83	FC	Instructional Supplies
P0176636	Rose Brand Wipers Inc	\$	1,825.04	FC	Theatre Supplies
P0176637	Fullerton Paint and Flooring	\$	1,432.87	FC	Paint Supplies
P0176638	Instant Signs Cypress LLC	\$	40.95	CC	Custom Sign
P0176639	Paul's Car Wash & Lube	\$	140.00	CC	Car Wash Services
P0176640	GST	\$	700.00	NOCE	Equipment Repairs
P0176641	Rosetta Stone Ltd.	\$	10,000.00	NOCE	Software License
P0176642	American Dental Education Association	\$	945.00	CC	Institutional Membership B/A: 6/24/25
P0176643	Art Supply Warehouse	\$	1,000.00	CC	Blanket Order for Art Supplies
P0176644	Takach Press Corp	\$	500.00	CC	Blanket Order for Art Supplies
P0176647	Chefs' Toys LLC	\$	7,038.99 Capita	al Outlay CC	Ice Machine
P0176648	Amazon Business	\$	1,000.00	CC	Blanket Order for Internat. Cultural Fest Supplies
P0176649	Amazon Business	\$	1,000.00	CC	Blanket order for Instructional Supplies
P0176650	Amazon Business	\$	2,000.00	CC	Blanket Order for Non-instructional Supplies
P0176651	Amazon Business	\$	2,000.00	CC	Blanket Order for Instructional Supplies
P0176652	RJ Electric	\$	2,000.00	AC	Circuit Breakers Replacement
P0176653	Amazon Business	\$	2,500.00	FC	Blanket Order for Instructional Supplies
P0176654	Amazon Business	\$	750.00	CC	Blanket Order for Student Supplies
P0176655	MyTy Inc	\$	750.00	CC	Catering for Students
P0176656	Love at First Bite	\$	3,814.35	CC	Catering for Students
P0176657	Krueger International Inc	\$	31,384.42	FC	Chairs
P0176663	Hillco Fastener Warehouse, Inc	\$	1,000.00	CC	Blanket Order for Instructional Supplies
P0176664	Schorr Metals Incorporated	\$	1,400.00	CC	Blanket Order for Instructional Supplies
P0176665	Metal Bars Inc	\$	1,087.65	FC	Instructional Supplies
P0176666	Office Solutions	\$	5,000.00	FC	Blanket Order for Office Supplies
P0176667	Regina Rhymes	\$	260.82	CC	Reimbursement for Event Food Purchase
P0176668	Bruce Hekekia	\$	2,427.06	FC	Athletic Supplies

PO	VENDOR NAME	AMOUNT	Fl	UND SITE	DESCRIPTION
P0176669	Safety Kleen Corp	\$	3,267.41	CC	Automotive Supplies
P0176670	The Lincoln Electric Company	\$	5,000.00	FC	Blanket Order for Instructional Supplies
P0176671	Element Gas Inc.	\$	5,000.00	FC	Blanket Order for Instructional Supplies
P0176672	Lorensbergs Ltd	\$	6,111.00	FC	Software License
P0176673	B & H Photo Video Inc	\$	966.84	FC	Instructional Supplies
P0176674	Amazon Business	\$	2,000.00	FC	Blanket Order for Workshop Materials
P0176675	Amazon Business	\$	500.00	CC	Blanket Order for Non-Instructional Supplies
P0176676	BSN Sports LLC	\$	15,180.54	FC	Athletic Supplies
P0176677	Amazon Business	\$	2,000.00	FC	Blanket Order for Workshop Materials
P0176678	Cynthia Olivo	\$	234.73	FC	Reimbursement for Meeting Food
P0176679	Competitive Aquatic Supply Inc	\$	3,800.00	CC	Blanket Order for Athletic Supplies
P0176680	United Volleyball Supply LLC	\$	100.05	CC	Athletic Supplies
P0176681	Hype Socks LLC	\$	1,311.00	CC	Athletic Supplies
P0176682	STERIS Corporation	\$	1,208.34	CC	Instructional Equipment Repair
P0176683	Driveline Baseball	\$	2,020.32	CC	Athletic Supplies
P0176684	Chase Sports Specialist	\$	700.38	CC	Athletic Supplies
P0176685	Sodexo Inc and Affiliates	\$	14,654.00	FC	Catering for Counseling Events
P0176686	Sharon Cox	\$	349.52	CC	Reimbursement for Food Purchases
P0176687	BSN Sports LLC	\$	3,998.38	CC	Athletic Supplies
P0176688	Amazon Business	\$	2,500.00	CC	Blanket Order for Instructional Supplies
P0176689	Carolina Biological Supply Co	\$	1,468.01	CC	Instructional Materials

\$ 6,552,196.01

Approved by:

Fred Williams, Vice Chancellor

TO:	BOARD OF TRUSTEES	Action	Χ	
		Resolution		
DATE:	September 9, 2025	Information		
		Enclosure(s)	Χ	
SUBJECT:	Surplus and Obsolete Supplies and			

Equipment

BACKGROUND: Education Code Section 81450 permits the Board of Trustees to declare District property as surplus if the property is not required for school purposes, is deemed to be unsatisfactory or not suitable for school use, or if it is being disposed of for the purposes of replacement. The attached list of surplus items has exceeded their useful life and are no longer suitable for the District. Other campuses were made aware of the surplus items and were given the opportunity to view and request various surplus equipment prior to Board approval. In the past, local high schools were made aware of the surplus items but these attempts received no response. In this instance, local high schools were not notified because the District deemed that these items would not be of use to them.

The Liquidation Company will conduct an auction for the sale of the attached list of surplus items. Proceeds collected by the auction company will be split between the District (55%) and the auction company (45%).

This agenda item was submitted by Mireille Hernandez, Interim District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction 3) Stewardship of Resources: NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision-making and integrated planning.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6550, Disposal of District Personal Property.

FUNDING SOURCE AND FINANCIAL IMPACT: Proceeds from the sale of surplus items will be deposited into the General Fund.

RECOMMENDATION: Authorization is requested to declare the attached list of items as 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%).

Fred Williams 4.b.1 Recommended by Item No.

SURPLUS ITEMS

Qty.	Description	Location
1	Refrigerator	CC
1	Ice Machine	CC

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	September 9, 2025	Information	
		Enclosure(s)	
SUBJECT:	Deductive Change Order for Bid #2425-		
	10, Buildings 10 & 12 Roof Restoration		
	Project at Cypress College with F C and		

BACKGROUND: On April 22, 2025, the Board approved to award Bid #2425-10, Buildings 10 & 12 Roof Restoration Project at Cypress College. The project has been completed. In order to pay retention and close out the contract, staff is requesting that the Board approve a deductive change order in the amount of \$99,312 for the unused allowance. The revised contract amount is \$1,021,719.

Sons Roofing Inc.

Bid Amount	\$1,019,119
Allowance	\$101,912
Total Contract	\$1,121,031
Unused Allowance	\$(99,312)
Revised Contract	\$1,021,719

This agenda item was submitted by Phil Fleming, Director of Physical Plant and Facilities, Cypress College, and Mireille Hernandez, Interim District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction 3) Stewardship of Resources – NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision-making and integrated planning.

How does this relate to Board Policy: This item is submitted pursuant to Board Policy 6330, Purchasing.

FUNDING SOURCE AND FINANCIAL IMPACT: There is no financial impact. This agenda item is requesting approval of a deductive change order for the unused contingency.

RECOMMENDATION: Authorization is requested to approve a deductive change order in the amount of \$99,312 for the unused allowance for the agreement with F C and Sons Roofing Inc. for Bid #2425-10, Buildings 10 & 12 Roof Restoration Project at Cypress College. Authorization is further requested for the Vice Chancellor, Administrative Services or Interim District Director, Purchasing, to execute the deductive change order on behalf of the District.

Fred Williams	B. V. dist Bull	4.c
Recommended by	Approved/for Submittal	Item No.

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	September 9, 2025	Information	
	·	Enclosure(s)	
SUBJECT:	Notice of Completion - Bid #2425-10,		_
	Buildings 10 & 12 Roof Restoration Project		
	at Cypress College		

BACKGROUND: On April 22, 2025, the Board of Trustees awarded a contract to F C and Sons Roofing Inc. for the Buildings 10 & 12 Roof Restoration Project at Cypress College. The project is complete and filing the Notice of Completion of Work is now required.

This agenda item was submitted by Phil Fleming, Director of Physical Plant and Facilities, Cypress College, and Mireille Hernandez, Interim District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction 3) Stewardship of Resources – NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision-making and integrated planning.

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

FUNDING SOURCE AND FINANCIAL IMPACT: Once the contract is closed out, the final retention payment will be charged to Capital Outlay Funds.

RECOMMENDATION: Authorization is requested to file the Notice of Completion for Bid #2425-10, Buildings 10 & 12 Roof Restoration Project at Cypress College with F C and Sons Roofing Inc. and pay the final retention payment when due.

Fred Williams

Approved/for Submittal

4.d

Approved/for Submittal

Item No.

TO:	BOARD OF TRUSTEES	Action	Χ	
		Resolution		
DATE:	September 9, 2025	Information		
		Enclosure(s)		
SUBJECT:	NOCE Sponsorship for Centralia			
	Flementary School Foundation 2025			

BACKGROUND: This year marks Centralia Elementary School District's 150th anniversary. To commemorate this incredible achievement, the Centralia Education Foundation (CEF) is hosting the Centralia Education Foundation Sesquicentennial Charity Gala on September 26, 2025, bringing together educators, alumni, community leaders and supporters to honor the district's legacy and continued commitment to student success. CEF is dedicated to enhancing educational opportunities for students in the Centralia Elementary School District through innovative and inclusive programs.

NOCE is requesting Board approval for the Bronze Level Sponsorship in the amount of \$1,000 that includes Logo in the 150th Commemorative Event Program, One Social Media Logo, and Handle Mention. The event will be held on Friday, September 26, 2025 at 6:00 pm.

This agenda item was submitted by Valentina Purtell, President, NOCE.

Sesquicentennial Gala

How does this relate to the five District Strategic Directions? This item relates to District Strategic Direction #4: NOCCCD will develop and sustain collaborative projects and partnerships with educational institutions, community-based organizations and businesses to create positive change in the region.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6100, Administrative Procedures 6100, Delegation of Authority, Business and Fiscal Affairs.

FUNDING SOURCE AND FINANCIAL IMPACT: The sponsorship will be charged to NOCE carryover fund.

RECOMMENDATION: Authorization is requested for NOCE to purchase the Bronze Level Sponsorship for the Centralia Education Foundation Sesquicentennial Charity Gala that will be held on September 26, 2025, cost not to exceed \$1,000.

Fred Williams	B. V. digt Bull	4.e
Recommended by		Item No.

TO:	BOARD OF TRUSTEES	Action	X	
		Resolution		
DATE:	September 23, 2025	Information		
		Enclosure(s)		
SUBJECT:	District Study Abroad Program			

BACKGROUND: Since 1987, the District has been running an International Education Program and during these years, has solicited proposals to provide travel arrangements. AIFS has been recommended to handle all travel arrangements for the proposed Summer 2026 Study Abroad Program in Kyoto, Japan. AIFS is a leading study abroad provider with 61 years of experience delivering high-quality, academically focused faculty-led programs for institutions across the United States.

Summer 2026, Kyoto, Japan

The proposed Summer 2026 Study Abroad Program will begin on July 3, 2026, and end on July 24, 2026. The program will be open to all Cypress College and Fullerton College students who are in good standing and have completed a minimum of 12 units.

This board item was prepared by Dr. Dani Wilson, Dean of the Fullerton College Library/Learning Resources Instructional Support Programs and Services, and Administrator of the Study Abroad Program.

How does this relate to the five District Strategic Directions: This Study Abroad Program supports District Strategic Direction 1) Student Experience & Success: NOCCCD will provide comprehensive support, equitable opportunities, co-curricular programming, and clear pathways to ensure that students achieve their educational and career goals, and Strategic Direction 4) Collective Impact & Partnerships: NOCCCD will develop and sustain collaborative projects and partnerships with educational institutions, community based organizations, and businesses to create positive change in the region.

How does this relate to Board Policy: This item is in compliance with Board Policy/Administrative Procedure 4300, Field Trips and Excursions.

FUNDING SOURCE AND FINANCIAL IMPACT: Students will pay a basic program fee of \$4,395 which includes housing accommodations, student orientation, travel pass, in-country student support, medical insurance, some meals, support staff, cultural activities, and excursions.

RECOMMENDATION: Authorization is requested to enter into a travel arrangement with AIFS for the Cypress College and Fullerton College Summer 2026 Study Abroad Program in Kyoto, Japan. The basic program fee of \$4,395, which is to be paid by each student, includes housing accommodations, student orientation, travel pass, in-country student support, medical insurance, some meals, support staff, and travel excursions. Authorization is further requested for the Vice Chancellor, Administrative Services, to execute the agreement on behalf of the District. A signed copy of the travel contractor agreement will be on file in the District Business Office.

Fred Williams

Approved for Submittal

4.f

Approved for Submittal

Item No.

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	September 9, 2025	Information	
		Enclosure(s)	
SUBJECT:	Cypress College Foundation Request to	_	
	Host the Pups n' Pints Alumni Event and		
	Serve Alcoholic Beverages		

BACKGROUND: The Cypress College Foundation will be hosting the Pups n' Pints Event on campus at Cypress College on Friday, October 24, 2025. This annual alumni event serves to bring together Cypress College Alumni, retirees, local elected officials, and other members of the community. The event will be held from 4:00 PM – 8:00 PM by the ponds at the center of the Cypress College campus. Admission to the event is free. The Foundation is requesting permission to serve alcoholic beverages, including beer and wine, to guests who are over 21. The Foundation will obtain all required permits including through the State of California Alcoholic Beverage Control. Our partners and vendors will also obtain all required permits.

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

How does this relate to Board Policy: This item relates to Board Policy 3560 Alcoholic Beverages.

FUNDING SOURCE AND FINANCIAL IMPACT: None

RECOMMENDATION: Authorization is requested to allow the Cypress College Foundation to serve alcoholic beverages at the Pups n' Pints Event on the Cypress College campus on Friday, October 24, 2025.

4.g
Approved for Submittal Item No.

Fred Williams

Recommended by

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	September 9, 2025	Information	
		Enclosure(s)	
SUBJECT:	North Orange Continuing Education Approval of North Orange County Regional Occupational Program (ROP) Accountability, Outreach and Pathway	· ,	
	Development		

BACKGROUND: NOCCCD administers and manages the California Adult Education Program (CAEP) funds for the North Orange County Regional Consortium for Adult Education (NOCRC). The North Orange County Regional Occupational Program (ROP), a NOCRC member, is eligible for these funds. The NOCRC Executive Committee has approved ROP's use of CAEP funds to maintain current staffing for adult education programs, enhance data collection, marketing, and outreach efforts, and purchase new industry-standard equipment. The total budget for these activities is \$482,685.

This agenda item was submitted by Valentina Purtell, President, NOCE.

How does this relate to the five District Strategic Directions? This item responds to Direction #4 Collective Impact and Partnerships: NOCCCD will develop and sustain collaborative projects and partnerships with educational institutions, community-based organizations, and businesses to create positive change in the region.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6100, Delegation of Authority, Business and Fiscal Affairs.

FUNDING SOURCE AND FINANCIAL IMPACT: The ROP Accountability, Outreach and Pathway Development activities will be charged to the CAEP fund.

RECOMMENDATION: Authorization is requested to approve the use of California Adult Education Program funds in the amount of \$482,685 by the North Orange County Regional Occupational Program Outreach and Pathway Development. Authorization is further requested for the Vice Chancellor, Administrative Services, or District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams	B. V. aft Brill	4.h
Recommended by	Approval for Submittal	Item No.

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	September 9, 2025	Information	
	·	Enclosure(s)	
SUBJECT:	North Orange Continuing Education	· / <u>—</u>	
	California Adult Education Program		
	Approval of Garden Grove Adult Education		

BACKGROUND: NOCCCD manages the California Adult Education Program (CAEP) funds for the North Orange County Regional Consortium for Adult Education (NOCRC). As a member of NOCRC, the Garden Grove Adult Education (GGAE) of the Garden Grove Unified School District is eligible for these funds. The NOCRC Executive Committee has approved GGAE's use of CAEP funds to purchase Burlington English online learning licenses and coordinate professional development for faculty and staff, with a total budget of \$125,000.

This agenda item was submitted by Valentina Purtell, President, NOCE.

Literacy Gains Strategy.

How does this relate to the five District Strategic Directions? This item responds to Direction #4 Collective Impact and Partnerships: NOCCCD will develop and sustain collaborative projects and partnerships with educational institutions, community-based organizations, and businesses to create positive change in the region.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6100, Delegation of Authority, Business and Fiscal Affairs.

FUNDING SOURCE AND FINANCIAL IMPACT: The GGAE Literacy Gains Strategy will be charged to the CAEP fund.

RECOMMENDATION: Authorization is requested to approve the use of California Adult Education Program funds in the amount of \$125,000 by the Garden Grove Adult Education Literacy Gains Strategy. Authorization is further requested for the Vice Chancellor, Administrative Services, or District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams

By By By Approval for Submittal

4.i

Approval for Submittal

Item No.

TO:	BOARD OF TRUSTEES	Action	X	
		Resolution		
DATE:	September 9, 2025	Information		_
	·	Enclosure(s)	X	
SUBJECT:	Cypress College Curriculum Matters	· ,		

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

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

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

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #1: Student Experience & Success - NOCCCD will provide comprehensive support, equitable opportunities, co-curricular programming, and clear pathways to ensure that students achieve their educational and career goals. More specifically, Goal 1.1: The District will guide students to successfully navigate pathways for completion and lifelong learning.

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

FUNDING SOURCE AND FINANCIAL IMPACT: Campus General Fund.

RECOMMENDATION: It is recommended that the Board approve the attached summary of curriculum changes for Cypress College, to be effective Fall 2025. The curricula have been signed by the Campus Curriculum Chairperson and the College President and have been approved by the District Curriculum Coordinating Committee.

Jennifer Vega La Serna	B. V. Cist Brill	5.a.1
Recommended by	Approved for Submittal	Item No.

CYPRESS COLLEGE CURRICULUM

Board Agenda September 9, 2025 (DCCC approved August 14, 2025)

DEACTIVATE COURSES						
COURSE ID	EFF DATE	JUSTIFICATION				
MORT 281 C Funeral Service Practicum	2025 Fall	This course has never been offered and should be removed				

		DEACTIVATE D	EGRE	ES/CERTIFICAT	ΓES	
DEGREE					EFF DATE	JUSTIFICATION
Counseling and Guidance	(IGETC) Co Note: IGETC Certific general education transfer requires Counselor for a AREA 1 – ENC REQUIREMEN 2 courses requires	atal General Education ertificate of Achievement and does not not requirements and does not not not requirements and does not not not requirements. Refer to the College Cadditional information. GLISH COMMUNICATION AT: CSU: 3 courses required, over each from Group A and the substitution of the composition, 1 course (3)	rms composed Associated and and the from each discount of the	leting CSU and/or UC siate degree or meet with a ach group below; UC:	2025 Fall	Deactivation of IGETC Certificate due to AB 928, where this transfer GE certificate will be replaced with Cal-GETC.
	units) ENGL100 C	College Writing	Units			
	ENGL100HC	or	I			
	ENGL100HC ENGL101 C	Honors College Writing Enhanced College Writing	5			
	ESL110 C	College Composition for No Native Speakers	n- 5			
	GROUP B: Crit quarter units)	tical Thinking / English Compo				
	COMM135 C	Argument and Critical Thinking	Units 3			
	ENGL103 C	Critical Reasoning and Writing	4			
	ENGL103HC	or Honors Critical Reasoning	4			

		DEACTIVATE DEG	REES/	CERTIFICAT	ΓES	
DEGREE					EFF DATE	JUSTIFICATION
	ENGL104 C	Critical Analysis and 4 Literature				
		or				
	ENGL104HC	Honors Critical Analysis and 4 Literature				
	PHIL172 C	Critical Thinking and Writing 3				
		1				
	GROUP C: Ora semester/4-5 qu	l Communication (CSU requirementarter units)	nt only), 1	course (3		
			Jnits			
	COMM100 C	Human Communication 3				
		or				
	COMM100HC	Communication				
	COMM110 C	Mediated Oral Communication				
		Communication				
	REASONING	THEMATICAL CONCEPTS AND VT: 1 course (3 semester/4-5 quarter		TATIVE		
			Units			
	MATH100 C	Liberal Arts Mathematics	3			
	MATH115 C	Finite Mathematics	4			
		or				
	MATH115PC	Finite Mathematics	4			
	MATH120 C	Introduction to Probability and Statistics	4			
		_				
		or				
	MATH120PC	Introduction to Probability and Statistics				
	MATH130 C	Survey of Calculus	4			
		or				
	MATH130PC	Business Calculus	4			
	MATH141 C	College Algebra	4			
		1				
		or	I			
	MATH141PC	College Algebra	4			
	MATH150AC	Calculus I	4			
	MATH150BC	Calculus II	4			
	MATH250AC	Multivariable Calculus	4			
	MATH250BC	Linear Algebra and Differential Equations	5			
	PSY161 C	Probability and Statistics-Social Sciences	4			
		or				

		DEACTIVATE DEG	REES/CERTI	FICATES	
DEGREE				EFF DATE	JUSTIFICATION
	PSY161HC		4	DATE	
		Statistics-Social Sciences or			
	SOC161 C	Probability and Statistics-Social	4		
		Sciences			
	000161770	or			
	SOC161HC	Honors Probability and Statistics-Social Sciences	4		
	REQUIREMEN	S & HUMANITIES T: At least 3 courses, with at least c ities (9 semester/12-15 quarter unit		nd one	
	A. ARTS:	1			
			Units		
	ART100 C	Fundamentals of Art for Non- Art Majors	3		
	ART110 C	Introduction to Art	3		
	ART111 C	Survey of Art History I	3		
	ART112 C	Survey of Art History II	3		
		or			
	ART112HC	Honors Survey of Art History	3		
	ART114 C	Modern Art History	3		
	ART116 C	Arts of Africa, Oceania, and Indigenous North America	3		
	ART216 C	Latin American Art	3		
	DANC101 C	Multicultural Dance in the US	3		
	ENGL125 C	The Film	3		
		or			
	ENGL125HC	Honors Film	3		
	MAD110 C	Animation History and Technology	3		
	MAD122 C	History of Graphic Design	3		
	MAD191 C	Film Noir Genre	3		
	MAD192 C	Great Directors of Cinema	3		
	MAD196 C	Silent Film Genre	3		
	MAD197 C	Western Film Genre	3		
	MAD198 C	Horror Film Genre	3		
	MUS103 C	Theory I	3		
	MUS113 C	Jazz History	3		
	MUS114 C	History of Hip Hop-Rap	3		
	MUS116 C	Music Appreciation	3		
	MUS117 C	American Popular Music	3		
	MUS118 C	Introduction to Opera	3		
		or	1		
	MUS118HC	Honors Introduction to Opera	3		

DEACTIVATE DEGREES/CERTIFICATES						
DEGREE				EFF DATE	JUSTIFICATION	
	MUS119 C	History of Rock Music 3				
	MUS120 C	Survey of Music History 3				
	РНОТ204 С	History of Photography 3				
	THEA100 C	Introduction to the Theatre 3				
	THEA102 C	World Theatre History 3				
	THEA107 C	Diversity in American Theatre 3				
		or				
	THEA107HC	Honors Diversity in American 3 Theatre				
	B. HUMANITIE	S:				
	ANTH105 C	Introduction to Linguistic Anthropology	Units 3			
	COMM220 C	The Rhetoric of the City	3			
	ANTH107 C	Magic, Witchcraft and Religion	3			
	CHIN204 C	Intermediate Chinese-Mandarin	4			
	ENGL102 C	IV Introduction to Literature	3			
	ENGL102HC	or Honors Introduction to Literature	3			
	ENGL110 C	Humanities: Ancient and	3			
	ENGL111 C	Medieval Humanities:Renaissance-Present	3			
	ENGL127 C	Introduction to Poetry Writing	3			
	ENGL208 C	Asian American Literature	3			
	ENGL211 C	English Literature to 1760	3			
	ENGL212 C	English Literature Since 1760	3			
	ENGL221 C	American Literature to 1865	3			
	ENGL222 C	American Literature Since 1865	3			
	ENGL223 C	World Literature to 1650	3			
	ENGL224 C	World Literature Since 1650	3			
	ENGL234 C	Shakespeare	3			
		or	1			
	ENGL234HC	Honors Shakespeare	3			
	ENGL239 C	Survey-Children's Literature	3			
	ENGL243 C	Mythology	3			
	ENGL249 C	Fantasy Fiction	3			
	ENGL248 C	Science Fiction	3			
	ENGL250 C	Latino/a/x Literature	3			
	ENGL255 C	African-American Literature I	3			
	ENGL256 C	African-American Literature II	3			
	ENGL260 C	Survey of Arabic Literature (in translation)	3			

		DEACTIVATE DEGRI	EES/CERT	TIFICATES	
DEGREE				EFF DATE	JUSTIFICATION
	ENGL260HC	Honors Survey of Arabic Literature (in translation)	3		
	ESL108 C	Exploring Culture through Academic Discourse I	5		
	ESL109 C	Exploring Culture through Academic Discourse II	5		
	ETHS101 C	American Ethnic Studies	3		
	ETHS101HC	Honors American Ethnic Studies	3		
	ETHS129 C	Introduction to African-American Studies	3		
	ETHS130 C	African-American History I	3		
	ETHS131 C	African-American History II	3		
	ETHS150 C	Introduction to Chicana-o-x Studies	3		
	ETHS151 C	Chicana-o-x History I	3		
	ETHS152 C	Chicana-o-x History II	3		
	ETHS159 C	Introduction to Native American Studies	3		
	ETHS160 C	Native American History I	3		
	ETHS161 C	Native American History II	3		
	ETHS170 C	Introduction to Asian Pacific American Studies	3		
	ETHS171 C	Asian Pacific American History	3		
	ETHS202 C	Race, Ethnicity, and Popular Culture	3		
	FREN203 C	Intermediate French III	4		
	FREN204 C	Intermediate French IV	4		
	HIST110 C	Western Civilizations I	3		
		or			
	HIST110HC	Honors Western Civilizations I	3		
	HIST111 C	Western Civilizations II	3		
		or			
	HIST111HC	Honors Western Civilizations II	3		
	HIST112 C	World Civilizations I	3		
		or			
	HIST112HC	Honors World Civilizations I	3		
	HIST113 C	World Civilizations II	3		
		or			
	HIST113HC	Honors World Civilizations II	3		
	HIST160 C	Asian Civilizations I	3		
	HIST161 C	Asian Civilizations II	3		
	HIST163 C	History of Mexico	3		
	HIST165 C	History of the Middle East	3		
	HIST170 C	History of the United States I	3		
		or	'		

		DEACTIVATE DEGR	LLS/CLKI			
DEGREE					EFF ATE	JUSTIFICATION
	HIST170HC	Honors History of the United States I	3			
	HIST171 C	History of the United States II	3			
		or				
	HIST171HC	Honors History of the United States II	3			
	HIST270 C	Women in United States History	3			
	HIST275 C	History of California	3			
	INDS100 C	Humanities:Ancient and Medieval	3			
	INDS101 C	Humanities:Renaissance-Present	3			
	JAPN203 C	Intermediate Japanese III	4			
	JAPN204 C	Intermediate Japanese IV	4			
	LING101 C	Introduction to Language	3			
	PHIL100 C	Introduction to Philosophy	3			
		or				
	PHIL100HC	Honors Introduction to Philosophy	3			
	PHIL101 C	Introduction to Religious Studies	3			
		or				
	PHIL101HC	Honors Introduction to Religious Studies	3			
	PHIL105 C	World Religions	3			
	PHIL110 C	Religions of the East	3			
	PHIL120 C	Religions of the West	3			
	PHIL135 C	Social and Political Philosophy	3			
	PHIL160 C	Introduction to Ethics	3			
	PHIL162 C	Contemporary Moral Issues	3			
	PHIL201 C	History of Ancient Philosophy	3			
	PHIL202 C	History of Modern Philosophy	3			
	PHIL225 C	The American Religious Experience	3			
	PHIL230 C	Philosophy of Religion	3			
	PHIL240 C	Jesus and His Interpreters	3			
	SPAN202 C	Spanish for Spanish Speakers II	5			
	SPAN203 C	Intermediate Spanish III	4			
	SPAN204 C	Intermediate Spanish IV	4			
		L				
	REQUIREMEN	IAL & BEHAVIORAL SCIENCES T: At least 2 courses from at least two ary sequence (6 semester/8 quarter uni	different disci	plines or		
			Units			
	AJ110 C	Introduction to Criminal Justice	3			
	AJ120 C	Concepts of Criminal Law	3			

DEACTIVATE DEGREES/CERTIFICATES					
DEGREE				EFF DATE	JUSTIFICATION
	AJ160 C	Community and the Justice System	3	DITE	
	ANTH102 C	Cultural Anthropology	3		
		or	1		
	ANTH102HC	Honors Cultural Anthropology	3		
	ANTH103 C	Introduction to Archaeology	3		
	ANTH104 C	Comparative Cultures	3		
	ANTH106 C	Human Prehistory and Ancient Civilizations	3		
	ANTH107 C	Magic, Witchcraft and Religion	3		
	ANTH121 C	Native North America	3		
	ANTH208 C	Anthropology of Death	3		
	ANTH212 C	Applied and Practicing Anthropology	3		
	ANTH225 C	Ancient Cultures of Mexico and Central America	3		
	COMM105 C	Interpersonal Communication	3		
	COMM120 C	Intercultural Communication	3		
	DSST120 C	The History of Disability in the United States	3		
	DSST200 C	Introduction to Disability Studies	3		
	ECON100 C	Principles of Economics-Macro	3		
	ECONTOOLIC	or	la .		
	ECON100HC	Honors Principles of Economics- Macro	3		
	ECON105 C	Principles of Economics-Micro	3		
		or			
	ECON105HC	Honors Principles of Economics- Micro	3		
	ECON110 C	Survey of Economics	3		
	ECON130 C	Consumer Economics	3		
	ECON260 C	Economic Geography	3		
	ETHS101 C	American Ethnic Studies	3		
		or	l .		
	ETHS101HC	Honors American Ethnic Studies	3		
	ETHS129 C	Introduction to African-American Studies	3		
	ETHS130 C	African-American History I	3		
	ETHS131 C	African-American History II	3		
	ETHS150 C	Introduction to Chicana-o-x Studies	3		
	ETHS151 C	Chicana-o-x History I	3		
	ETHS152 C	Chicana-o-x History II	3		
	ETHS153 C	Chicana-o-x and Latina-o-x Contemporary Issues	3		
	ETHS159 C	Introduction to Native American Studies	3		
	ETHS160 C	Native American History I	3		
	ETHS161 C	Native American History II	3		

	T	DEACTIVATE DEGRE	EES/CERTIF		
DEGREE				EFF DATE	JUSTIFICATION
	ETHS170 C	Introduction to Asian Pacific American Studies	3	27.112	
	ETHS171 C	Asian Pacific American History	3		
	ETHS202 C	Race, Ethnicity, and Popular Culture	3		
	ETHS235 C	American Racial Liberation	3		
	GEOG100 C	Movements World Geography	3		
	GEOG100HC	or Honors World Geography	3		
	GEOG130 C	California Geography	3		
	GEOG160 C	Cultural Geography	3		
	GEOG260 C	Economic Geography	3		
	HIST110 C	Western Civilizations I	3		
	HISTITUC	western Civilizations I	3		
		or	1-		
	HIST110HC	Honors Western Civilizations I	3		
	HIST111 C	Western Civilizations II	3		
		or			
	HIST111HC	Honors Western Civilizations II	3		
	HIST112 C	World Civilizations I	3		
		or			
	HIST112HC	Honors World Civilizations I	3		
	HIST113 C	World Civilizations II	3		
		or			
	HIST113HC	Honors World Civilizations II	3		
	HIST125 C	U.S. History: Conflict West	3		
	HIST135 C	History of Africa	3		
	HIST143 C	History of Latin America II	3		
	HIST151 C	Survey of British History I	3		
	HIST152 C	Survey of British History II	3		
	HIST160 C	Asian Civilizations I	3		
	HIST161 C	Asian Civilizations II	3		
	HIST163 C	History of Mexico	3		
	HIST165 C	History of the Middle East	3		
	HIST170 C	History of the United States I	3		
	HIST170HC	or Honors History of the United States I	3		
	HIST170HC		3		
	піз11/1 С	History of the United States II	β		
	***********	or vi vi da vi da			
	HIST171HC	П	3		
	HIST190 C	History of the Americas I	3		
	HIST191 C	History of the Americas II	3		

	DEACTIVATE DEGREES/C			EFF	
DEGREE				DATE	JUSTIFICATION
	HIST270 C	Women in United States History	3		
	HIST275 C	History of California	3		
	HUSR292 C	Introduction to Criminology	3		
	INDS200 C	Introduction to Global Citizenship Studies	3		
	INDS201 C	Global Citizenship Issues	3		
	JOUR110 C	Global Media	3		
	KIN249 C	Sport and United States Society	3		
	KIN248 C	Psychology of Sport	3		
	PHS280 C	Introduction to Public Health	3		
		or			
	PHS280HC	Honors Introduction to Public Health	3		
	PHS281 C	Health and Social Justice	3		
		L			
	PHS281HC	or Honors Health and Social Justice	3		
	PHS283 C	Women's Health	3		
	PHS285 C	Global and Community Health	3		
	POSC100 C	United States Government	3		
		or			
	POSC100HC	Honors United States Government	3		
	POSC250 C	Gender and Politics	3		
	POSC120 C	Political Theory	3		
	POSC200 C	Introduction to Political Science	3		
	POSC209 C	Urban Politics	3		
	POSC210 C	Contemporary Political Issues	3		
	POSC215 C	Comparative Politics	3		
	POSC216 C	Politics of the Middle East	3		
	POSC230 C	International Relations	3		
	PSY101 C	Introduction to Psychology	3		
		or	<u> </u>		
	PSY101HC	Honors Introduction to Psychology	3		
	PSY110 C	Applied Psychology	3		
	PSY120 C	Human Sexuality	3		
	PSY131 C	Cross-Cultural Psychology	3		
	PSY139 C	Developmental Psychology	3		
	PSY145 C	Child Psychology	3		
	PSY202 C	Research Methods in Psychology	4		
	PSY221 C	The Brain and Behavior	3		

				CERT			
DEGREE						EFF DATE	JUSTIFICATION
	PSY222 C	Abnormal Psychology	3				
	PSY251 C	Social Psychology	3				
	PSY255 C	Psychology of Aging	3				
	SOC101 C	Introduction to Sociology	3				
		or					
	SOC101HC	Honors Introduction to Sociology	3				
	SOC102 C	Social Problems	3				
	SOC125 C	Sociology Research Methods	3				
	SOC225 C	Sociology of Women	3				
	SOC250 C	Sociology of Aging	3				
	SOC275 C	Marriage and Family	3				
	SOC277 C	Sociology of Religion	3				
	SOC280 C	Media, Culture, and Society	3				
	SOC292 C	Introduction to Criminology	3				
	GROUP A: PH	only courses. IYSICAL SCIENCES					
	GROUP A: PH Physical Science	YSICAL SCIENCES		Units]		
		YSICAL SCIENCES		Units 3			
	Physical Science	IYSICAL SCIENCES ces w/lab:					
	Physical Science	YSICAL SCIENCES ces w/lab: Introduction to Astronomy					
	Physical Science ASTR116 C	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab		3			
	Physical Science ASTR116 C	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and		3			
	ASTR116 C ASTR117 C	IYSICAL SCIENCES Des w/lab: Introduction to Astronomy and Astronomy Lab or		1			
	ASTR116 C ASTR117 C	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy		1			
	ASTR116 C ASTR117 C ASTR116HC	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and	у	1			
	ASTR116 C ASTR117 C ASTR116HC	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab	у	3 1 1 1			
	ASTR116 C ASTR116 C ASTR117 C ASTR117HC CHEM100 C	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life	y jors I	3 1 4			
	ASTR116 C ASTR116 C ASTR117 C ASTR117HC CHEM100 C CHEM101 C	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life Chemistry for Health Science Ma	y jors I	3 1 1 4 4.5			
	ASTR116 C ASTR116 C ASTR117 C ASTR117HC CHEM100 C CHEM101 C	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life Chemistry for Health Science Ma Physical Science for Teachers	y jors I	3 1 1 4 4.5			
	ASTR116 C ASTR116 C ASTR117 C ASTR117HC CHEM100 C CHEM101 C CHEM104 C	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life Chemistry for Health Science Ma Physical Science for Teachers or	y jors I	3 1 1 4 4.5			
	ASTR116 C ASTR117 C ASTR117HC CHEM100 C CHEM101 C CHEM104 C	Irroduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life Chemistry for Health Science Ma Physical Science for Teachers or Physical Science for Teachers Preparation for General Chemistry	y jors I	3 1 3 4 4.5 4			
	ASTR116 C ASTR116 C ASTR117 C ASTR117HC CHEM100 C CHEM101 C CHEM104 C PHSC104 C CHEM107 C	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life Chemistry for Health Science May Physical Science for Teachers or Physical Science for Teachers Preparation for General Chemistry General Chemistry I	y jors I	3 1 3 4 4.5 4			
	ASTR116 C ASTR116 C ASTR117 C ASTR117HC CHEM100 C CHEM101 C CHEM104 C PHSC104 C CHEM107 C CHEM111AC	IYSICAL SCIENCES ces w/lab: Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life Chemistry for Health Science May Physical Science for Teachers or Physical Science for Teachers Preparation for General Chemistry General Chemistry I	y jors I	3 1 3 4 4.5 4 5 5			
	ASTR116 C ASTR116 C ASTR117 C ASTR117HC CHEM100 C CHEM101 C CHEM101 C CHEM104 C CHEM107 C CHEM111AC CHEM111BC	Irroduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life Chemistry for Health Science Ma Physical Science for Teachers or Physical Science for Teachers Preparation for General Chemistry General Chemistry II	y jors I	3 1 4 4.5 4 5 5			
	ASTR116 C ASTR116 C ASTR117 C ASTR117HC CHEM100 C CHEM101 C CHEM101 C CHEM104 C CHEM107 C CHEM111AC CHEM111BC	Introduction to Astronomy and Astronomy Lab or Honors Introduction to Astronomy and Honors Astronomy Lab Chemistry for Daily Life Chemistry for Health Science Ma Physical Science for Teachers or Physical Science for Teachers Preparation for General Chemistry General Chemistry II Physical Geography	y jors I	3 1 4 4.5 4 5 5			

		DEACTIVATE DEGREE	S/CER		
DEGREE				EFF DATE	JUSTIFICATION
	GEOL100 C	Physical Geology	3		
		and	<u> </u>	_	
	GEOL101 C	Physical Geology Laboratory	1	7	
		or		7	
	GEOL100HC	Honors Physical Geology	3	1	
		and		7	
	GEOL101 C	Physical Geology Laboratory	1	7	
		or		7	
	GEOL100 C	Physical Geology	3	7	
		and		7	
	GEOL115 C	Physical Geology Field Lab	1	7	
		or		7	
	GEOL100HC	Honors Physical Geology	3	7	
		and		-	
	GEOL115 C	Physical Geology Field Lab	1	-	
	GEOL103 C	Historical Geology	4	-	
	GEOL130 C	Introduction to Oceanography	3	-	
		and		-	
	GEOL131 C	Introduction to Oceanography Lab	1	_	
	PHYS130 C	Elementary Physics	4	7	
	PHYS201 C	College Physics I	4	7	
	PHYS202 C	College Physics II	4	7	
	PHYS210 C	Physics for Life Sciences I	4	_	
	PHYS211 C	Physics for Life Sciences II	4	7	
	PHYS221 C	General Physics I	4	7	
	PHYS222 C	General Physics II	4	7	
	PHYS223 C	General Physics III	4		
			<u> </u>	_	
	Sciences w/o lab): 		_	
			nits		
	ASTR116 C	Introduction to Astronomy 3			
		or			
	ASTR116HC	Honors Introduction to 3 Astronomy			
	BIOL103 C	Environmental Science 3			
	СНЕМ103 С	Chemistry and Society 3			
	GEOG102 C	Physical Geography 3			
	GEOG140 C	Weather and Climate 3			
	GEOL100 C	Physical Geology 3			
		or			
	GEOL100HC	Honors Physical Geology 3			

		DEACTIVATE D	EGREE	S/CERTIF	FICATES	
EGREE					EFF DATE	JUSTIFICATIO
	GEOL104 C	Geology of National Parks	3		DATE	
	GEOL120 C	Geology of California	3			
	GEOL125 C	Natural Disasters	3			
	GEOL130 C	Introduction to Oceanogra	phy 3			
	GEOL190 C	Environmental Geology	3			
	GROUP B: BIG	OLOGICAL SCIENCES				
	Biological Scie					
			Unit	s		
	ANTH101 C	Biological Anthropology	3			
		and				
	ANTH101LC	Biological Anthropology Lab	1			
		or				
	ANTH101HC	Honors Biological Anthropological	gy 3			
		and	l			
	ANTH101LC	Biological Anthropology Lab	1			
	BIOL101 C	General Biology	4			
		or				
	BIOL101HC	Honors General Biology	4			
	BIOL122 C	Marine Biology	4			
	BIOL135AC	Principles of Biology 1: Cell at Molecular Biology	nd 5			
	BIOL135BC	Principles of Biology 2: Organ	ismal5			
	BIOL210 C	Biology Anatomy and Physiology	5			
	BIOL220 C	Medical Microbiology	4			
	BIOL231 C	General Human Anatomy	4	_		
	BIOL241 C	General Human Physiology	4			
	BIOL276 C	Ecology and Physiology	4			
		<i>C, yB,</i>		_		
	Biological Scie	ences w/o lab:				
	-8		Units			
	ANTH101 C	Biological Anthropology	3	7		
		or		\dashv		
	ANTH101HC	Honors Biological	3	=		
	BIOL102 C	Anthropology Human Biology	3	_		
	BIOL102 C	Environmental Science	3	4		
	PHS107 C	Nutrition and World Food	3	_		
		Issues				
	BIOL277 C	Genetics	3			
	BIOL278 C	Molecular Biology	4			

		DEACTIVATE DEGRI	EES/CEI	RTIFICA'	TES	
DEGREE					EFF DATE	JUSTIFICATION
	ANTH210 C	Introduction to Forensic 3			DATE	
	ANTH212 C	Anthropology Applied and Practicing 3				
	BIOL160 C	Anthropology Integrated Medical Science 3				
	PSY221 C	The Brain and Behavior 3				
		SICAL and BIOLOGICAL SCIENCE LABS THAT COMBINE LECTURE ES):				
			Units			
	ANTH101LC	Biological Anthropology Lab	1			
	ASTR117 C	Astronomy Lab	1			
		or				
	ASTR117HC	Honors Astronomy Lab	1			
	BIOL101 C	General Biology	4			
		or	•			
	BIOL101HC	Honors General Biology	4			
	BIOL122 C	Marine Biology	4			
	BIOL174 C	Biology of Cells and Tissues	4			
	BIOL175 C	Evolution and Biodiversity	4			
	BIOL210 C	Anatomy and Physiology	5			
	BIOL231 C	General Human Anatomy	4			
	BIOL241 C	General Human Physiology	4			
	BIOL276 C	Ecology and Physiology	4			
	CHEM100 C	Chemistry for Daily Life	4			
	CHEM101 C	Chemistry for Health Science	4.5			
	CHEM107 C	Majors I Preparation for General Chemistry	5			
	CHEM111AC	General Chemistry I	5			
	CHEM111BC	General Chemistry II	5			
	CHEM201 C	Chemistry for Health Science Majors II	4.5			
	GEOG102LC	Physical Geography - Lab	1			
	GEOL101 C	Physical Geology Laboratory	1			
	GEOL103 C	Historical Geology	4			
	GEOL115 C	Physical Geology Field Lab	1			
	GEOL131 C	Introduction to Oceanography Lab	1			
	PHYS130 C	Elementary Physics	4			
	PHYS201 C	College Physics I	4			
	PHYS202 C	College Physics II	4			
	PHYS210 C	Physics for Life Sciences I	4			
	PHYS211 C	Physics for Life Sciences II	4			
	PHYS221 C	General Physics I	4			

DEACTIVATE DEGREES/CERTIFICATES							
DEGREE				EFF DATE	JUSTIFICATION		
	PHYS222 C	General Physics II	4				
	PHYS223 C	General Physics III	4				
			I				
	AREA 6A – LA	ANGUAGE OTHER THAN ENG	LISH (LOTE): UC				
		ly. For a complete list of additional idents can view Cypress' IGETC p					
	view it in the co		attern with a counselor a	nu			
	Cypress Colleg	e courses that meet the proficiency	y level:				
			Units				
	CHIN102 C	Elementary Chinese-Mandarin II	5				
	CHIN203 C	Ш	5				
	CHIN204 C	Intermediate Chinese-Mandarin IV	4				
	FREN102 C	Elementary French II	5				
	FREN203 C	Intermediate French III	4				
	FREN204 C	Intermediate French IV	4				
	JAPN102 C	Elementary Japanese II	5				
	PORT102 C	Elementary Portuguese II	5				
	SPAN102 C	Elementary Spanish II	5				
	SPAN201 C	Spanish for Spanish Speakers I	5				
	SPAN202 C	Spanish for Spanish Speakers II	5				
	SPAN203 C	Intermediate Spanish III	4				
	SPAN204 C	Intermediate Spanish IV	4				
	CONSTITUTION (Not part of IG.) be completed p	ATION REQUIREMENT IN U.S. ON, AND AMERICAN IDEALS ETC, recommended for those transfer to transfer.) (6 semester units, from Group B)	sferring to a CSU, that th				
	Group A (U.S.	Constitution & Government):					
			nits				
	POSC100 C	United States Government 3					
		or Honors United States 3					
		Government					
	POSC250 C	Gender and Politics 3					
	Group B (U.S.	II:-4\.					
	Group B (U.S.	nistory):	Units				
	ETHS101 C	American Ethnic Studies	3				
		or					
	ETHS101HC	Honors American Ethnic Stu	ndies 3				
	ETHS130 C	African-American History I	3				

		DEACTIVATE DEGRI	ELS, CERTIF		
DEGREE				EFF DATE	JUSTIFICATION
	ETHS131 C	African-American History II	3		
	ETHS152 C	Chicana-o-x History II	3		
	ETHS160 C	Native American History I	3		
	ETHS161 C	Native American History II	3		
	ETHS171 C	Asian Pacific American History	3		
	HIST170 C	History of the United States I	3		
		or	1		
	HIST170HC	Honors History of the United States I	3		
	HIST171 C	History of the United States II	3		
		or	•		
	HIST171HC	Honors History of the United States II	3		
	HIST190 C	History of the Americas I	3		
	HIST191 C	History of the Americas II	3		
		VT: 1 course (3 semester/4 quarter units	Units		
	ETHS101 C	American Ethnic Studies	3		
		or			
	ETHS101HC	Honors American Ethnic Studies	3		
	ETHS129 C	Introduction to African-American Studies	3		
	ETHS150 C	Introduction to Chicana-o-x Studies	3		
	ETHS150 C ETHS151 C		3		
		Introduction to Chicana-o-x Studies			
	ETHS151 C	Introduction to Chicana-o-x Studies Chicana-o-x History I Chicana-o-x History II Introduction to Native American Studies	3		
	ETHS151 C ETHS152 C	Introduction to Chicana-o-x Studies Chicana-o-x History I Chicana-o-x History II Introduction to Native American Studies Introduction to Asian Pacific American Studies	3 3 3 3		
	ETHS151 C ETHS152 C ETHS159 C	Introduction to Chicana-o-x Studies Chicana-o-x History I Chicana-o-x History II Introduction to Native American Studies Introduction to Asian Pacific American Studies Race, Ethnicity, and Popular Culture	3 3 3 3		
	ETHS151 C ETHS152 C ETHS159 C ETHS170 C	Introduction to Chicana-o-x Studies Chicana-o-x History I Chicana-o-x History II Introduction to Native American Studies Introduction to Asian Pacific American Studies	3 3 3 3		
	ETHS151 C ETHS152 C ETHS159 C ETHS170 C ETHS202 C	Introduction to Chicana-o-x Studies Chicana-o-x History I Chicana-o-x History II Introduction to Native American Studies Introduction to Asian Pacific American Studies Race, Ethnicity, and Popular Culture American Racial Liberation	3 3 3 3 3		

TO:	BOARD OF TRUST	EES	Action X					
DATE:	September 9, 2025		Resolution Information Enclosure(s) X					
SUBJECT:	Academic Personne	I	Enclosure(s) X					
BACKGROUND:	Academic personnel	matters within budget.						
How does this relate to the five District Strategic Directions? NOCCCD will provide an inclusive, equitable, and welcoming environment to support the well-being and professional growth of all employees.								
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	CE AND FINANCIAL	MPACT: All personnel matt	ers are within budget.					
RECOMMENDAT	ON: It is recommende	ed that the following items b	e approved as submitted.					
Irma Ramos	_ <u>B_</u>	y. Upt Bull proved for Submittal	6.a.1					
Recommended by	∕Арр	roved′tor Submittal	Item No.					

Academic Personnel September 9, 2025

NEW PERSONNEL

Beu, Kurt CC Automotive Technology Instructor

First Year Probationary Contract

Class D, Step 10 Eff. 08/21/2025 PN CCF979

TEMPORARY REASSIGNMENT

Delgado, Ziza FC Ethnic Studies Instructor

To: Interim Dean, Ethnic Studies & Student Equity

Range 32, Column A

Management Salary Schedule Eff. 08/21/2025-06/30/2026

CHANGE IN SALARY CLASSIFICATION

Kim, Edward FC Anatomy/ Physiology Instructor

From: Class C To: Class D Eff. 08/21/2025

Ramirez, Leticia FC Administration of Justice Instructor

From: Class B, Step 1 To: Class C, Step 10

Eff. 08/21/2025

STIPEND FOR ADDITIONAL ADMINISTRATIVE DUTIES

Fierro, Deniz FC Director of EOPS/ CARE/ CalWORKs

10% Stipend

Eff. 09/01/2025-11/30/2025

ADDITIONAL DUTY DAYS @ PER DIEM

Alhadeff, Andrew	CC	Head Coach, Basketball	15 days
Canner, Mark	CC	Head Coach, Water Polo	13 days
Canner, Mark	CC	Assistant Coach, Water Polo	8 days
Mohr, Margaret	CC	Assistant Coach, Basketball	11 days

LEAVES OF ABSENCE

@00140014	NOCE	Family Medical Leave (FMLA/CFR	A)
6500		, = = = (,	-,

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter Eff. 9/22/2025 – 11/2/2025 (Consecutive Leave)

@01605644 CC Family Medical Leave (FMLA/CFRA)

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 8/22/2025 – 9/22/2025 (Consecutive Leave)

Keel, Lawrence CC English Instructor

Load Banking Leave With Pay (20%)

Eff. Fall 2025 Semester

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2025 FALL SEMESTER

Arbizzi, Daniela Cahill, Chester Deschamps, Nicolina Encinias, Shahrazad Foutz, Anna Gan, Nin Garcia-Lopez, Christopher Garnica, Kevin Gonzales, Ma Carmela Hammond, Jaime Hirugami, Erika Kazerooni, Bijan Kennington, Valeri Mar, Bryan Mendiola, Veronica Morales Jr, Eric Plewa, Michael Shokrollahi Moghani, Mojtaba Smith, Ramon Stuffel, Nathan Vargas, Kevin Wolff, Mary Jane Woolridge, Vyvyana Wu, Connie	FC FC CC CC CC FC	Column 1, Step 3 Column 1, Step 1 Column 1, Step 1 Column 1, Step 1 Column 3, Step 1 Column 2, Step 2 Column 2, Step 2 Column 1, Step 1 Column 3, Step 1 Column 3, Step 1 Column 3, Step 1 Column 3, Step 1 Column 1, Step 1 Column 1, Step 1 Column 2, Step 2 Column 1, Step 1
· · · · · · · · · · · · · · · · · · ·		

TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Klimmek, Kelly NOCE @ONE Online Teaching Certificate

Stipend not to exceed \$250.00 Eff. 10/03/2024-10/10/2024

Van Der Sluys, Jaime AC WiPS Event Performer

Stipend not to exceed \$200.00

Eff. 09/05/2025

Walker, Michelle CC Nursing Department - Mandatory Hospital Orientation

Lecture Rate, Regular and Contract Faculty

Overload Teaching Schedule

Eff. 07/01/2025

TO:	BOARD OF TRUSTEES		Action _ Resolution	X
DATE:	September 9, 2025		Information _	
SUBJECT:	Classified Personnel		Enclosure(s) _	
BACKGROUND:	Classified personnel matte	rs within budget.		
	late to the five District S , and welcoming environme	_	•	
	ate to Board Policy : Thes Policies and Administrative			
FUNDING SOURC	E AND FINANCIAL IMPAG	CT: All personnel matters	are within budgo	et.
RECOMMENDAT	ON : It is recommended tha	t the following items be ap	oproved as subn	nitted.
	<i>1</i> 0 /	. L. n 1 1		
Irma Ramos	/K V. A.	ist Ball	6	.b.1

Item No.

Classified Personnel September 9, 2025

NEW PERSONNEL

Burlace, Elise CC Health Education Coordinator

12-month position (100%)

Range 45, Step C

Classified Salary Schedule

Eff. 09/22/2025 PN CCC552

Kazemi, Sarah NOCE Administrative Assistant II, Basic Skills/HS Program

12-month position (100%)

Range 36, Step D

Classified Salary Schedule

Eff. 09/15/2025 PN SCC929

PROMOTION

Campos, Amparo FC Facilities Custodian I

12-month position (50%)

PN FCC763

To: NOCE Facilities Custodian I

12-month position (100%)

Range 27, Step E + 5% Longevity

Classified Salary Schedule

Eff. 09/15/2025 PN SCC913

STIPEND FOR ADDITIONAL ADMINISTRATIVE DUTIES

Salazar, Valerie FC Student Services Specialist/Promise

6% Stipend

Eff. 09/01/2025 - 11/30/2025

PN FCC565

STIPEND FOR DIVERSITY AND INCLUSION FELLOWS

Dowdle, Temperence CC Evaluator (100%)

\$1600 per semester

Eff. Fall 2025 & Spring 2026

Ernandes, Monica FC Executive Assistant II, VPSS (100%)

\$1600 per semester

Eff. Fall 2025 & Spring 2026

Classified Personnel September 9, 2025

Gonzalez, Brandon NOCE Instructional Aide/DSS (75%)

\$1600 per semester

Eff. Fall 2025 & Spring 2026

LEAVES OF ABSENCE

@01145605 CC Family Medical Leave (FMLA/CFRA)

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter Eff. 8/8/2025 – 8/17/2025 (Consecutive Leave)

@01905660 NOCE Family Medical Leave (FMLA/CFRA)

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 9/17/2025 – 10/28/2025 (Consecutive Leave)

@00007748 CC Family Medical Leave (FMLA/CFRA)

Paid Leave Using Regular Sick Leave Until Exhausted;

Unpaid Thereafter

Eff. 8/19/2025 – 9/7/2025 (Consecutive Leave)

@00157690 FC Medical Leave of Absence

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 07/29/2025 – 08/31/2025 (Consecutive Leave)

@01671108 CC Family Medical Leave (FMLA/CFRA)

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 8/26/2025 - 10/08/2025

NEW CONFIDENTIAL JOB DESCRIPTION

Human Resources Analyst Range 37 (C)

Confidential Salary Schedule

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT JOB DESCRIPTION

Job Title:	Human Resources Analyst	Range: 37C	Confidential Schedule
Date Revised:	New	Date Approved:	

PRIMARY PURPOSE

Under general direction from the District Director of Human Resources Operations, the Human Resources Analyst provides lead coordination and performs a variety of advanced level technical and analytical duties in support of human resources operations. The position serves as a lead confidential resource to executive management in the areas of personnel services, recruitment, labor relations, negotiations, classification and compensation, and organizational strategy. Incumbents exercise a high level of discretion, independent judgment in preparing analyses, reports, and the ability to resolve complex HR issues.

ESSENTIAL FUNCTIONS

Examples of essential functions are interpreted as being descriptive and not restrictive in nature.

1. Performs a variety of complex and specialized administrative, technical and analytical functions in support of the District's Human Resources office; may lead and provide guidance to HR staff for employment services activities and personnel records maintenance. 2. Serves as a lead in the performance of professional human resources activities in the areas of personnel services, classification, compensation, recruitment, onboarding and personnel training. Develops and standardizes procedures and methods to improve, and continuously monitors, the efficiency and effectiveness of assigned programs, service delivery methods, and procedures. 3. Establishes and maintains confidential employee personnel files and records; extends offers of employment and coordinates the pre-employment process, which includes verification of qualifications, reference checks, and the DOJ background check. 4. Monitors and tracks the status of background checks and communicates with HR staff once clearance has been granted. 5. Communicates and coordinates with various District and campus offices, payroll, HR staff, and external agencies to ensure accurate and timely processing of a wide range of personnel transactions. Liaises with Payroll and Budget offices to confirm position control, funding availability, and accurate salary assignment, resolving discrepancies proactively. 6. Prepares employment contracts for personnel in accordance with established policies and procedures; analyzes, evaluates, and calculates qualifications and work experience for academic, classified, and administrative classifications to ensure appropriate salary placement and step advancement. Reviews and verifies faculty and staff minimum qualifications. 7. Serves as the primary resource for interpreting, applying, and explaining complex District policies, procedures, regulations, and collective bargaining agreements; responds to inquiries from employees, the public, and external agencies; collaborates with staff and management to provide expert guidance on intricate issues, requiring advanced independent judgment and technical expertise.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT JOB DESCRIPTION

8.	Analyzes transcripts, certifications, and employment verifications according to Chancellor Office Guidelines, Education Code, and/or Title V to certify academic, administrative, and classified personnel, meet state minimum qualifications and faculty service areas. Coordinates equivalency requests, facilitates committee meetings, and implements outcomes.
9.	Compiles, coordinates and prepares Board Agenda items for final review by HR management. Analyze personnel change forms for changes in employment; review for accuracy and completeness; processes changes in assignment, professional development, longevity, terminations, leaves of absence and other forms of adjustment for all employment classifications.
10.	Assists in the development, implementation, and evaluation of human resources policies, standards, and procedures to enhance department efficiency. Conducts audits of personnel records and HRIS data to ensure compliance with regulatory requirements and confidentiality standards. Manages and recommends improvement to employee files systems and is responsible for oversight of all employee information and master files, including security and confidentiality, information management best practices, and other impacts.
11.	Provides support to employee and labor relations through research, analysis, compilation, correction, and reporting of data for negotiations and other assigned projects. Reviews, interprets, and applies contract language. Assists in data compilation for formal and informal investigations and mediations as assigned. Provides recommendations for resolution to appropriate administrators; prepare, update, and submit appropriate documents and memoranda.
12.	Manage and maintain faculty load banking; audit faculty assignments to ensure compliance with Education Code provisions and state minimum requirements; respond to questions from college personnel regarding minimum requirements; assist and serve as a resource on equivalency, as needed.
13.	Attends a variety of meetings as required; serves on committees and special projects as assigned; coordinates programs and services as appropriate with other District and college personnel. Facilitates periodic meetings with HR personnel. Communicate new programs, policies, procedures, and services of the department.
14.	Develops and conducts specialized presentations and trainings, as appropriate, covering specific HR operational and/or technical information.
15.	Provides functional work direction and assignments to HR staff and monitors work for accuracy; provides instructional training on HR work processes to staff; provides input to supervisor on employee work performance and behavior.
16.	Participates in special projects, process improvement initiatives, and cross-functional HR workgroups providing analytical input and recommendations.
17.	Learns and applies emerging technologies and advances (e.g., computer software applications) as necessary to perform duties in an efficient, organized, and timely manner.
18.	Participate in District/College efforts to increase the diversity of faculty and staff and to address student achievement gaps; active assistance in the creation of a welcoming and inclusive work

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT JOB DESCRIPTION

	and educational environment; attend and participate in diversity, equity and inclusion training and events.
19.	Performs related duties as assigned.

OTHER FUNCTIONS

WORKING RELATIONSHIPS

The Human Resources Analyst maintains frequent contact with District administrators, faculty and personnel, employment applicants, federal and state agencies governing personnel, and outside legal counsel.

EDUCATION AND EXPERIENCE

Minimum Qualifications

A Bachelor's degree from a regionally accredited college or university with major course work in human resources, public administration, business administration, or a related field.

Four (4) years of increasingly responsible human resources experience in a public-sector or unionized environment, including work with labor relations, classification, and confidential personnel matters; OR

Associate degree from a regionally accredited institution in a related field: AND six (6) years of increasingly responsible, directly related experience;

Or, any combination of education and experience which would provide the required equivalent qualifications of the position.

Commitment to diversity. All applicants must have demonstrated sensitivity to and understanding of the diverse academic, socioeconomic, cultural, disability, gender, gender identity, sexual orientation, and ethnic backgrounds of community college students, faculty and staff. The applicant must be able to demonstrate how their experience with these factors relates to successfully achieving the goals of the position.

Desirable Qualifications

Prior experience in approaching work and interactions with colleagues and/or students in an equity minded manner. Ability to provide an inclusive and welcoming work/educational environment.

KNOWLEDGE, SKILLS, AND ABILITIES

Knowledge of District organization, operations, policies and objectives

Knowledge of District policies, procedures, rules and regulations related to assigned functional area of responsibility

Knowledge of applicable sections of California Education Code, California Labor Laws, and other applicable Federal and State laws and regulations

Knowledge of applicable best practices in Diversity, Equity, Inclusion, and Accessibility (DEIA) in recruitment, retention, and workforce planning

Knowledge with Live Scan or DOJ fingerprinting coordination

Knowledge of principles of Human Resources programs, practices, and techniques

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT JOB DESCRIPTION

Knowledge of general personnel, recruitment, class practices and procedures

Knowledge of principles of public sector employer-employee relations and collective bargaining in a unionized environment

Knowledge of interpersonal skills, telephone techniques and etiquette, public relations techniques

Knowledge of local, state and Federal regulations, including those applicable to human resources, employment and labor relations

Knowledge of advanced word processing, databases, spreadsheet, presentation, and data management software, and systems including report generations and query writing

Knowledge of correct English usage, grammar, spelling, punctuation, and vocabulary

Knowledge of modern office practices, procedures and equipment

Knowledge of applicable HRIS/Human Resources software

Ability to perform a variety of professional, technical, confidential, and analytical human resources functions with independent judgment and discretion with minimal supervision

Ability to exercise sound judgment and discretion when working with confidential information that influences labor relations or personnel decisions

Ability to perform a variety of specialized technical duties concerning the employment of personnel

Ability to process confidential materials and information related to contract negotiations and personnel

Ability to establish and maintain effective working relationships with District personnel, state and federal agencies, and other third parties

Ability to read, interpret, apply and explain complex laws, contract language, regulations, policies and procedures

Ability to gather and analyze information/input/data/ideas and make recommendations for solutions while ensuring compliance with applicable laws, policies, and procedures

Ability to operate a variety of office equipment such as calculators, computers, copiers, etc.

Ability to make arithmetic calculations quickly and accurately

Ability to plan, organize and prioritize work

Ability to plan, organize, coordinate, manage and expedite projects related to assignment

Ability to assess, analyze, implement and evaluate research project activities

Ability to meet schedules and timelines

Ability to complete work efficiently with many interruptions

Ability to understand and follow oral and written directions

Ability to communicate efficiently both orally and in writing

Ability to understand the scope of authority in making independent decisions

Ability to train and provide work guidance to others

Ability to establish and maintain effective working relationships with others

SPECIAL REQUIREMENTS

WORKING CONDITIONS

District or campus office environment, subject to constant interruptions and frequent interaction with others; sitting for long periods of time (up to 2-3 hours); repetitive use of upper extremities including hand coordination activities.

TO:	BOARD OF TRUSTEES		Action _ Resolution _	X
DATE:	September 9, 2025		Information	
SUBJECT:	Professional Experts		Enclosure(s) _	
BACKGROUND:	Professional Experts within b	udget.		
	elate to the five District Stra e, and welcoming environment t			
	late to Board Policy: These it Policies and Administrative Pi			
	CE AND FINANCIAL IMPACT ger is authorized by the Board t rts.			
RECOMMENDAT	ION : It is recommended that th	ne following items be a	approved as sul	omitted.
Irma Ramos		t Brill		6.c.1
Recommended by	Approved fo	r Submittal	It	em No.

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Aguilar Garcia, Veronica	FC	Project Expert II	Dual Enrolment Success Coach	26	08/18/2025	06/30/2026 Intermittent
Alayoubi, Matthew	FC	Technical Expert I	Drone Lab Tech	26	09/08/2025	11/17/2025
Alvrtsyan, Diana	CC	Project Expert II	Cybersecurity Bootcamp	26	09/10/2025	06/19/2026 Intermittent
Arreola, Elizabeth	FC	Project Expert II	Hornets Resource Center Project Expert II	26	09/16/2025	06/30/2026 Intermittent
Babineau, Jayden	FC	Project Expert I	Athletic Photographer	26	08/25/2025	12/13/2025
Boyd, Porsha	FC	Technical Expert II	Distance Education Division Representative	1	08/25/2025	12/13/2025
Boyd, Porsha	FC	Technical Expert II	Distance Education Division Representative	1	02/02/2026	05/30/2026
Burtea, Jonathan	CC	Assistant Coach 5	Athletic Team Assistant Coach	26	08/15/2025	06/05/2026 Intermittent
Cava, Tatiana	FC	Assistant Coach1	Assistant Coach to Intercollegiate Team	26	08/25/2025	12/13/2025
Diaz, Roberto	FC	Technical Expert II	Distance Education Division Representative	1	08/25/2025	12/13/2025
Diminutto, Joseph	FC	Technical Expert II	Technical Expert II	26	08/11/2025	08/20/2025
Dolores, Mario	FC	Project Expert II	EOPS Front Desk Operations	26	08/25/2025	06/30/2026 Intermittent
Dominguez, Ernesto	CC	Technical Expert II	K16 Key Personnel for CC Health Science/Outreach	26	08/25/2025	12/18/2025 Intermittent
Dominguez, Ernesto	CC	Technical Expert II	K16 Key Personnel for CC Health Science/Outreach	10	01/05/2026	06/30/2025 Intermittent
Edson, Stephanie	NOCE	Technical Expert II	Canvas Bading/Micro-Credentialing	16	08/02/2025	08/06/2025
Flavell, Alexander	FC	Technical Expert II	Music Department Collaborative Accompanist	9	08/25/2025	12/13/2025
Fouquette, Danielle	FC	Technical Expert II	Accreditation Writing Team	5	08/25/2025	12/19/2025
Franklin, Michael	CC	Technical Expert II	Advancing Cybersecurity Education in Collaboration with Industry	5	09/01/2025	06/30/2026
Gaytan, Clara	NOCE	Project Expert I	CSP Educational Coach	26	08/04/2025	05/25/2026 Intermittent
Kemp, Darnell	FC	Technical Expert II	Distance Education Technical Expert/Coordinator	40	08/12/2025	08/21/2025
Lindfors, Jon	FC	Technical Expert II	Fine Arts Accompanist	26	08/18/2025	06/30/2026 Intermittent
Maner, Madison	FC	Certified Athletic	Certified Athletic Trainer	26	08/27/2025	12/31/2025

Professional Experts September 9, 2025

		Trainer				
Massey, John	FC	Technical Expert II	Fine Arts Accompanist	26	08/18/2025	06/30/2026 Intermittent
Mihaylovich, Kristin	FC	Technical Expert II	Distance Education Division Representative	1	08/25/2025	12/13/2025
Mihaylovich, Kristin	FC	Technical Expert II	Distance Education Division Representative	1	02/02/2026	05/30/2026
Moorehead, Joshua	FC	Assistant Coach 2	Assistant Coach to Intercollegiate Team	26	08/25/2025	12/13/2025
Perez, Eira	СС	Certified Athletic Trainer	Certified Athletic Trainer	26	08/15/2025	06/20/2026 Intermittent
Piazza, Stephanie	FC	Technical Expert II	Distance Education Division Representative	1	08/25/2025	12/13/2025
Piazza, Stephanie	FC	Technical Expert II	Distance Education Division Representative	1	02/02/2026	05/30/2026
Quiche, Wendy	CC	Technical Expert II	Nursing Enrollment and Retention Grant	12	08/25/2025	10/17/2025
Ray, Alan	FC	Technical Expert II	Distance Education Division Representative	1	08/25/2025	12/13/2025
Ray, Alan	FC	Technical Expert II	Distance Education Division Representative	1	02/02/2026	05/30/2026
Robinson, Alysha	FC	Project Coordinator II	Umoja Academic Facilitator	5	08/28/2025	06/12/2026 Intermittent
Rosen, Lugene	FC	Technical Expert II	Distance Education Division Representative	1	08/25/2025	12/13/2025
Rosen, Lugene	FC	Technical Expert II	Distance Education Division Representative	1	02/02/2026	05/30/2026
Salazar, Karen	CC	Project Expert I	Honors Program Center Staff	20	08/18/2025	09/30/2025
Sanchez, Francisco	CC	Certified Athletic Trainer	Certified Athletic Trainer	26	08/15/2025	06/20/2026 Intermittent
Smith, Martha	FC	Technical Expert II	CoRE Faculty Facilitator	30	09/15/2025	12/13/2025
Stosch, Clara	FC	Technical Expert II	Music Department Collaborative Accompanist	2	08/25/2025	12/13/2025
Tan, Joshua	FC	Technical Expert II	Music Department Collaborative Accompanist	8	08/25/2025	12/13/2025
Vera, David	NOCE	Project Coordinator	Retention Specialist	26	08/18/2025	12/19/2025
Villegas, Luz	CC	Project Expert I	Grader	12	09/02/2025	06/05/2026 Intermittent
Zhang, Xiaotong	CC	Project Expert I	25Live Project	26	08/27/2025	06/30/2026 Intermittent

TO:	BOARD OF TRUST	TEES		Action _	Х
DATE:	September 9, 2025	1		Resolution _ Information _ Enclosure(s) _	
SUBJECT:	Hourly Personnel			Enclosure(s) _	X
	Short-term, substitution a temporary basis		•		•
substitute emplo	th the District's adm yees is restricted to udent employees is	o not more th	ian twenty-six (26	6) hours per we	eek. The
	relate to the five D le, and welcoming en		_	•	
	elate to Board Polic d Policies and Admir		-	•	
FUNDING SOUR	CE AND FINANCIA	AL IMPACT: A	ll personnel matter	s are within bud	lget.
RECOMMENDA	TION : It is recomme	nded that the f	ollowing items be	approved as sul	bmitted.
Irma Ramos	R) V dist	B. IA		6 d 1

Hourly Personnel September 9, 2025

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Apolinar, Angela	СС	Direct Instr Support - Assist in Business & CIS Department	09/10/25	12/10/25	TEB2
Apolinar, Angela	СС	Direct Instr Support - Assist in Business & CIS Department	02/16/26	04/18/26	TEB2
Booth, Lenore	FC	Paraprof - On-call theater crew for campus productions	09/10/25	06/28/26	TE J 1
Carey, Michael	СС	Direct Instr Support - Assist in Business & CIS Department	09/10/25	12/10/25	TEB3
Carey, Michael	CC	Direct Instr Support - Assist in Business & CIS Department	02/16/26	04/18/26	TEB3
Do, Lan	CC	Direct Instr Support - Assist in Business & CIS Department	09/10/25	12/10/25	TEB2
Do, Lan	CC	Direct Instr Support - Assist in Business & CIS Department	02/16/26	04/18/26	TEB2
Drake, Christen	CC	Non-Direct Instr Support - Assist in Ceramics Lab	09/12/25	12/12/25	TE A 1
Drake, Christen	CC	Non-Direct Instr Support - Assist in Ceramics Lab	02/26/26	05/28/26	TE A 1
Garcia, Gabriela Ana	СС	Paraprof - Assist Journalistm Dept/Newsroom - Chronicle and Newspaper	09/10/25	12/10/25	TEB4
Garcia, Gabriela Ana	СС	Paraprof - Assist Journalistm Dept/Newsroom - Chronicle and Newspaper	02/18/26	05/20/26	TEB4
Gonzalez,Gabriel	CC	Non-Direct Instr Support - Assist in Photography Lab	09/08/25	12/05/25	TE A 4
Gonzalez,Gabriel	СС	Non-Direct Instr Support - Assist in Photography Lab	02/23/26	05/22/26	TE A 4
Gossage, Michael	СС	Direct Instr Support - Tutor for Anaheim Basic Skills Lab	09/08/25	12/19/25	TEB2
Gutierrez, Perla	CC	Technical - Assist in DSS office with various duties	09/10/25	06/30/26	TE A 1
Ha, Brandon Thien Khiem	СС	Technical - Assist in Counseling Office	08/27/25	11/21/25	TE A 3
Ha, Brandon Thien Khiem	CC	Technical - Assist in Counseling Office	01/26/26	04/24/26	TE A 3
Hernandez, Josue	FC	Technical - Assist with the Puente Program	09/10/25	12/09/25	TE A 2
Hernandez, Josue	FC	Technical - Assist with the Puente Program	02/18/26	05/19/26	TE A 2
Mendoza, Deana	FC	Paraprof - Assist in Child Development Lab School	09/22/25	12/19/25	TE B 1
Navarro, Mia	СС	Direct Instr Support - Assist in Business & CIS Department	09/10/25	12/10/25	TE B 1
Navarro, Mia	СС	Direct Instr Support - Assist in Business & CIS Department	02/16/26	04/18/26	TE B 1
Padilla Finez, Joshua	СС	Direct Instr Support - Assist in Business & CIS Department	09/10/25	12/10/25	TEB3
Padilla Finez, Joshua	СС	Direct Instr Support - Assist in Business & CIS Department	02/16/26	04/18/26	TEB3
Perkins, Kevin	FC	Technical - Assist in Admissions & Records	08/18/25	11/14/25	TE A 1
Pettyjohn, Aidan	СС	Technical - Assist in Campus Safety Office	09/10/25	12/15/25	TE A 4
Tannenbaum, Tia	СС	Direct Instr Support - Assist in Business & CIS Department	02/16/26	04/18/26	TEB2

Hourly Personnel September 9, 2025

Tannenbaum, Tia	СС	Direct Instr Support - Assist in Business & CIS Department	09/10/25	12/10/25	TEB2
Taylor, Abby	CC	Paraprof - Assist Culinary program with various duties	09/08/25	12/05/25	TEB2
Vergara, Jared	FC	Technical - Assist in Student Affairs Office	09/15/25	11/14/25	TEB2
Vergara, Jared	FC	Technical - Assist in Student Affairs Office	02/18/26	04/17/26	TEB2
Villa, Maria	СС	Direct Instr Support - Assist in Business & CIS Department	09/10/25	12/10/25	TEB3
Villa, Maria	СС	Direct Instr Support - Assist in Business & CIS Department	02/26/26	04/18/26	TEB3
Zurita, Jacqueline	СС	Paraprof - Assist Students with Photography. Perkins/SWP Controller	09/08/25	12/15/25	TEB4
Zurita, Jacqueline	СС	Paraprof - Assist Students with Photography. Perkins/SWP Controller	02/09/26	05/08/26	TEB4

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Chiang, Nicklas	NOCE	Direct Instr Support - Tutor for Anaheim Basic Skills Lab	09/24/25	12/20/25	TE A 3
Chiang, Nicklas	NOCE	Direct Instr Support - Tutor for Anaheim Basic Skills Lab	01/13/26	06/30/26	TE A 3
Quiroz, Carson	FC	Direct Instr Support - Embedded Tutor for Hornets Tutoring Center	08/20/25	06/30/26	TE A 3
Sim, Katrina Marie	FC	Direct Instr Support - Embedded Tutor for Hornets Tutoring Center	08/20/25	06/30/26	TE A 3
Takhar, Gursharan	FC	Direct Instr Support - Embedded Tutor for Hornets Tutoring Center	08/18/25	06/30/26	TE A 3
Witt, Robyn	СС	Direct Instr Support - Tutor for Tutoring Center	09/11/25	06/30/26	TEB3

Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Hunt, Bradley	FC	Substitute for Classified employee on leave PN FCC639	09/03/25	11/26/25	TE D 1
Perez Mendez	FC	Substitute for Classified employee on leave PN FCC769	08/25/25	11/17/25	TEB4

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Do, Ha	FC	Full-time Student - Assist in Dual Enrollment Office	09/10/25	06/30/26	TE A 1
Duong, Vincent	NOCE	Work Study Student - Tutor in NOCE Cypress High School Diploma Lab	09/10/25	12/20/25	TE A 1
Duong, Vincent	NOCE	Work Study Student - Tutor in NOCE Cypress High School Diploma Lab	01/13/26	06/30/26	TE A 1

Hourly Personnel September 9, 2025

Г			T I		ı
Johnson, Rebekah	FC	Work Study Student - Assist in Biology Lab with various duties	09/10/25	06/30/26	TE A 1
Kelly, Aurora	FC	Full-time Student - Assist in Admissions & Records	09/24/25	06/30/26	TE A 1
Kim, Rachel	FC	Work Study Student - Assist in Social Science Department	09/10/25	06/30/26	TE A 4
Lee, Grace	FC	Full-time Student - Assist in Dual Enrollment Office	09/10/25	06/30/26	TE A 1
Machato, Brittany	CC	Work Study Student -Assist in Admissions & Records	09/10/25	06/15/26	TE A 2
Madison, Tabitha	FC	Work Study Student - Assist with Child Development Center Class	09/10/25	06/30/26	TE A 4
Maertens, Camila	FC	Full-time Student - Assist with Construction Regional Project	09/10/25	12/13/25	TE A 4
Masayesva, Sage	FC	Full-time Student - Assist in ACT computer lab with various projects	09/16/25	06/30/26	TE A 2
Mata, Joel	CC	Full-time Student -Assist in Counseling Office	09/15/25	06/30/26	TE A 1
Melchor, Angel	FC	Work Study Student - Assist in Social Science Department	09/10/25	06/30/26	TE A 4
Mendoza, Jazmin	CC	Work Study Student - Assist in DSS Office	09/10/25	06/30/26	TE A 1
Myles, Sheimire	CC	Work Study Student -Assist in Visual Perfoming Arts Department	09/10/25	06/15/26	TE A 2
Pachhai, Kaushal	FC	Full-time Student - Assist in Dual Enrollment Office	09/10/25	06/30/26	TE A 1
Perez Gonzalez, Veronica	CC	Work Study Student - Assist in DSS Office	09/10/25	06/30/26	TE A 1
Pham, Tuan Hung	FC	Full-time Student - Assist in Dual Enrollment Office	09/10/25	06/30/26	TE A 1
Pineda Carreon, Karla	CC	Full-time Student - Assist in Photography Dept. with various duties	09/08/25	12/15/25	TEB4
Pineda Carreon, Karla	CC	Full-time Student - Assist in Photography Dept. with various duties	02/09/26	05/08/26	TEB4
Po, Vanessa	СС	Full-time Student - Assist in International Student Center	08/13/25	06/30/26	TE A1
Rahmanpoor, Homayon	CC	Work Study Student -Assist in Student Life & Leadership Department	09/10/25	06/15/26	TE A 2
Rivera, Evelin	FC	Full-time Student Assist in Campus Safety Office	09/10/25	12/15/25	TE A 4
Rodas, Lizbeth	FC	Work Study Student - Assist in Athletics Department	09/10/25	06/30/26	TE A 1
Rodriguez, Melanie	FC	Work Study Student - Assist in College Food Bank	09/10/25	06/30/26	TE A 2
Shahi, Kiran	CC	Full-time Student - Assist in International Student Center	08/13/25	06/30/26	TE A 1
Soe Oo, Hnin Shwe Yee	FC	Full-time Student - Assist with DSS Specialized Instructional Support	09/11/25	12/12/25	TE A 1
Sultan, Andrew	СС	Work Study Student -Assist in Counseling Office	08/27/25	06/15/26	TE A 1
Ta, Duy An	FC	Full-time Student - Assist in Dual Enrollment Office	09/10/25	06/30/26	TE A 1
Tran, Nicholas	FC	Full-time Student - Assist in ACT computer lab with various projects	09/16/25	06/30/26	TE A 2
Uribe, Cecilia	СС	Work Study Student - Assist in Student Life & Leadership Dept.	09/10/25	06/15/26	TE A 2
Veloz, Nathan	FC	Work Study Student - Assist with Clerical duties in Math Lab	09/24/25	06/30/26	TE A 1

TO:	BOARD OF TRUSTEES	Action X						
10.	BOARD OF TRUSTEES	Resolution						
DATE:	September 9, 2025	Resolution Information Enclosure(s) X						
SUBJECT:	Volunteers	Eliciosure(s)X						
BACKGROUND : The District recognizes the value of volunteer services in conjunction with certain programs, projects, and activities and may use the services of volunteers from time to time, when it serves the interests of the District. Volunteers are individuals who freely offer to perform services for the District without promise, expectation, or receipt of any compensation for the services provided.								
How does this relate to the five District Strategic Directions? NOCCCD will provide an inclusive, equitable, and welcoming environment to support the well-being and professional growth of all employees.								
How does this relate to Board Policy: Not applicable.								
FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.								
RECOMMENDA ⁻	FION : It is recommended that the following	items be approved as submitted.						
Irma Ramos	y Approved for Submittal	6.e.1						
Recommended by	y	Item No.						

Volunteer Personnel September 9, 2025

Volunteers

Name	Site	Program	Begin	End
Batres, Jason	NOCE	Personal Service Attendant/NOCE/DSS	08/11/25	05/26/26
Chavez, Stephany	FC	Volunteer Grads to Be Program	09/01/25	06/30/26
Danelo, Kylie	FC	Grad. Intern Physical Education	10/27/25	12/12/25
Gonzalez, Cassandra	NOCE	Personal Service Attendant/NOCE/DSS	09/26/25	05/21/26
Habhab, Christina	FC	Volunteer Physical Education Division/Athletic Trainers	09/24/25	12/13/25
Knott, Jeffrey	FC	Volunteer Physical Education Division/Women's Golf	09/10/25	12/13/25
Lara Ramirez, Joselin	FC	Volunteer Grads to Be Program	09/01/25	06/30/26
Martinez, Armando	NOCE	Personal Service Attendant/NOCE/DSS	08/26/25	12/19/25
Navarrete, Grace	NOCE	Personal Service Attendant/NOCE/DSS	08/20/25	05/29/26
Navarro, Kary	FC	Personal Service Attendant (PSA)	08/25/25	12/13/25
Pahed, Brian	NOCE	Personal Service Attendant/NOCE/DSS	08/11/25	05/26/26
Park, Anais	FC	Volunteer in Math Lab	09/02/25	09/12/25
Pham, Chloe	NOCE	Personal Service Attendant/NOCE/DSS	08/11/25	05/26/26
Ramos, Arlene	FC	EOPS Department - CalWORKS Program	08/25/25	12/12/25
Rodriguez, Esmeralda	FC	Personal Service Attendant (PSA)	08/25/25	12/13/25
Sadek, Andrea	FC	Volunteer EOPS Department	08/09/25	12/12/25
Santos-Horn, Anissa	FC	Personal Service Attendant (PSA)	08/25/25	12/13/25
Walker, Jaysha	NOCE	Personal Service Attendant/NOCE/DSS	08/15/25	05/23/26

TO:	BOARD OF TRUSTEES	Action	X	
		Resolution		
DATE:	September 9, 2025	Information		
		Enclosure(s)	Χ	
SUBJECT:	Contingency Salary Adjustment Language for Adjunct Faculty United, CSEA, Confidential Group, District	· / -		

Management Association, Executive Officers and the Chancellor for Fiscal Years 2025-2026 and 2026-2027

BACKGROUND: On July 22, 2205, the Board of Trustees was presented with Tentative Agreements for Adjunct Faculty United and CSEA; Side Letters of Understanding for Confidential and DMA; and Contracts for Executive Officers. All terms were approved, except for the contingency salary adjustment language. The contingency language was tabled until further discussion with the Board of Trustees in closed session. Having discussed these items in closed session, the District places the contingency language back on the Board agenda for approval.

On August 26, 2025, the Board of Trustees publicly approved Chancellor Breland's employment contract. Per the terms of Dr. Breland's contract, he shall receive the same cost of living or base salary adjustments as provided to the Executive Officers.

How does this relate to the five District Strategic Directions? NOCCCD will provide an inclusive, equitable, and welcoming environment to support the well-being and professional growth of all employees. #3 – The District will regularly evaluate and address salaries and benefits to ensure fair compensation for all employees.

How does this relate to Board Policy: This item is in compliance with Chapter 7, Human Resources, Administrative Procedure 7240-10, Section 2.0, and Board Policy 7130 Compensation, which states the Board will establish salary and benefits for employees.

FUNDING SOURCE AND FINANCIAL IMPACT: Implementation of the salary agreement is within budget.

RECOMMENDATION: It is recommended that the contingency salary adjustment language between the District and all named Employee Groups as specified, be approved:

Adjunct Faculty United:

CONTINGENCY SALARY ADJUSTMENT FOR THE 2026-2027 FISCAL YEAR

This contingency language is based upon the following requirements and stipulations.

Only in the event that the District receives Student Centered Funding Formula revenue in excess of \$262,433,892 for fiscal year 2025-2026, the District will provide 10.48% of the additional revenue using the State Chancellor's Office P2 available revenue received by the District in 2025-2026. The equivalent amount will be converted to a percentage increase which will be added to the 2026-2027 Adjunct Faculty Salary Schedule A, B, and C, effective Fall 2026.

CSEA:

CONTINGENCY SALARY ADJUSTMENT FOR THE 2025-2026 and 2026-2027 FISCAL YEARS This contingency language is based upon the following requirements and stipulations.

In the event that the District receives Student Centered Funding Formula revenue in excess of \$262,433,892 for fiscal year 2025-2026, the District will provide 15.91% of the additional revenue in the form of a one-time payment at the end of the 2026-2027 fiscal year using the State Chancellor's Office P2 available revenue received by the District in fiscal year 2025-2026. The equivalent amount will be converted to a percentage increase which will be added to the 2026-2027 Classified Salary Schedule, effective July 1, 2026.

If the District does not receive the fully funded apportionment revenue of \$262,433,892, then no additional compensation shall be paid for fiscal year 2025-2026. The preceding contingency shall apply for fiscal year 2026-2027.

Confidential Group:

CONTINGENCY SALARY ADJUSTMENT FOR THE 2025-2026 and 2026-2027 FISCAL YEARS This contingency language is based upon the following requirements and stipulations.

Only in the event that the District receives Student Centered Funding Formula revenue in excess of \$262,433,892 for fiscal year 2025-2026, the District will provide .56% of the additional revenue using the State Chancellor's Office P2 available revenue received by the District in 2025-2026. The equivalent amount will be converted to a percentage increase which will be added to the 2026-2027 Confidential Salary Schedule, effective July 1, 2026.

If the District does not receive the fully funded apportionment revenue of \$262,433,892, then no additional compensation shall be paid for fiscal year 2025-2026. The preceding contingency shall apply for fiscal year 2026-2027.

District Management Association:

CONTINGENCY SALARY ADJUSTMENT FOR THE 2025-2026 and 2026-2027 FISCAL YEARS This contingency language is based upon the following requirements and stipulations.

Only in the event that the District receives Student Centered Funding Formula revenue in excess of \$262,433,892 for fiscal year 2025-2026, the District will provide 5.72% of the additional revenue using the State Chancellor's Office P2 available revenue received by the District in 2025-2026. The equivalent amount will be converted to a percentage increase which will be added to the 2026-2027 Management Salary Schedule, effective July 1, 2026.

If the District does not receive the fully funded apportionment revenue of \$262,433,892, then no additional compensation shall be paid for fiscal year 2025-2026. The preceding contingency shall apply for fiscal year 2026-2027.

Executive Officers:

CONTINGENCY SALARY ADJUSTMENT FOR THE 2025-2026 and 2026-2027 FISCAL YEARS This contingency language is based upon the following requirements and stipulations.

Only in the event that the District receives Student Centered Funding Formula revenue in excess of \$262,433,892 for fiscal year 2025-2026, the District will provide .73% of the additional revenue using the State Chancellor's Office P2 available revenue received by the District in 2025-2026. The equivalent amount will be converted to a percentage increase which will be added to the 2026-2027 Executive Officer Salary Schedule, effective July 1, 2026.

If the District does not receive the fully funded apportionment revenue of \$262,433,892, then no additional compensation shall be paid for fiscal year 2025-2026. The preceding contingency shall apply for fiscal year 2026-2027.

This item will be placed on a future Board agenda for final action once the specific amounts are known.

Chancellor:

Per the terms of Dr. Breland's contract, he shall receive the same cost of living or base salary adjustments as provided to the Executive Officers. As such, Dr. Breland shall receive the same contingency salary percentage adjustment, if any, that may be provided to the Executive Officers for 2025-2026, which shall be placed on a future Board agenda for final action once the specific amounts are known.

Contingency Language Calculation:

Attached are the calculations regarding the application of the contingency language.

Irma Ramos	B. V. dist Bull	6.f.3
Recommended by	Approved for Submittal	Item No.

Appendix

		2023-2024
	P	Actual Expense*
Academic Management Salaries	\$	13,018,357.00
Full-Time Faculty Salaries		75,006,898.00
Part-Time Faculty Salaries		44,377,347.00
Classified Management Salaries		12,974,265.00
Classified Staff Salaries		60,611,703.00
Confidential Staff Salaries		1,685,940.00
Total	\$	207,674,510.00
Total Expenditures	\$	364,504,518.00
Salaries as a Percentage of Total Expenditures		56.97%

				Portionate Share of
		2024-2025	% of	Revenues in Excess of
	Bu	dgeted Salaries**	Budgeted Salaries	\$262,433,892
Full-Time Faculty	\$	72,061,484.27	41.37%	23.57%
Classified		48,651,709.43	27.93%	15.91%
Management		17,483,115.23	10.04%	5.72%
Executives		2,242,154.08	1.29%	0.73%
Confidential		1,706,034.15	0.98%	0.56%
Adjunct Faculty		32,058,105.00	18.40%	10.48%
Total	\$	174,202,602.16	100.00%	56.97%

^{* 2024-2025} Proposed Budget and Financial Report, page 41.

^{** 2024-2025} Proposed Budget and Financial Report, page 202.

	Calo	ulation Example	200		
Base (Hold Harmless)	\$	262,433,892.00			
P2 Available Revenue		272,798,237.00	<this be<="" td=""><td>ecomes new base</td><td>in 2026-2027</td></this>	ecomes new base	in 2026-2027
Revenue in Excess	\$	10,364,345.00			
Salaries as a Percentage of Total Expenditures		56.97%			
Revenue in Excess available for employee groups	\$	5,905,030.43			
	Po	rtionate Share of			
	Rev	enues in Excess of			Increase to Salary
		\$262,433,892	One-T	ime Payment	Schedule
Full-Time Faculty		23.57%	\$	2,442,703.22	3.39%
Other Employee Groups		33.41%		3,462,327.21	
		56.97%	\$	5,905,030.43	
One-Time Payment	\$	2,442,703.22			
Number of Faculty***		560.00			
One-Time Payment for each Faculty	\$	4,361.97	example		

^{*** 2024-2025} Proposed Budget and Financial Report, page 199.

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TO:	BOARD OF TRUSTEES	Action	
DATE:	September 9, 2025	Resolution Information	X
		Enclosure(s)	
SUBJECT:	Board Room Renovation		

BACKGROUND: At the December 12, 2023 Board meeting, the Board approved a renovation concept for the design of the District Board Room. The concept was to modify existing lighting, power, data and A/V systems; address acoustical reverberation issues with the spaces that affects live and broadcast audience members, ADA compliance at all seating and Boad member desks; and add seating for an NOCE Student Trustee.

The project has reached substantial completion to the point that the District held its August 26, 2025 Board meeting in the renovated space. The punch walk for the project was completed on August 27, 2025 and the District expects to take the notice of completion to the Board to its October 28, 2025 Board meeting.

During several of the "project walks", several items arose which require direction from the Board, and include the following:

- 1. Include the District logo in the digital nameplates?
- 2. Include titles in the digital nameplates?
- 3. The size and font of the digital nameplates.
- 4. Should District signage stay as designed or be spread over two rows?
- 5. Should the video feed pan to the person speaking on the dais or show the entire dais?
- 6. Should the camera be moved to center it under the screen or remain in the current off-center position?
- 7. Decor and furniture in the Board Conference Room and Board Room Lobby.
- 8. Other items for discussion.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Directions 3) Stewardship of Resources – NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision-making and integrated planning and 5) Physical Environment – NOCCCD will be a leader in creating accessible and sustainable facilities that support student and employee success.

How does this relate to Board Policy: N/A

FUNDING SOURCE AND FINANCIAL IMPACT: This agenda item has no fiscal impact at this time. Cost estimates for recommendations will be presented at a future meeting.

RECOMMENDATION: It is recommended that the Board discuss changes/additions to the Board Room, Board Conference Room, and Board Lobby.

Byron D. Clift Breland	B. V. digt Brill	7.a
Recommended by	Approved for Submittal	Item No.

TO:	BOARD OF TRUSTEES	Action	Χ	
		Resolution	Х	_
DATE:	September 9, 2025	Information		
		Enclosure(s)	Χ	
SUBJECT:	Resolution No. 25/26-09, Resolution of Gratitude and Appreciation to the			_

BACKGROUND: In 2023, as part of the Anaheim Campus upper deck parking lot repairs, the Board Room was also closed for renovations to address issues related lighting, power, data, A/V systems, ADA compliance, and the need for expanded dais seating. At that time, the Board requested that staff contact other educational entities to determine whether their facilities or Board Rooms could accommodate NOCCCD Board meetings during the Anaheim Campus construction, which was scheduled from January 8, 2024 to June 30, 2025.

Anaheim Union High School District

Staff and the Board Room Renovation Subcommittee identified the Anaheim Union High School District (AUHSD) as the preferred temporary location, and AUHSD agreed to allow NOCCCD use of their facilities from January 1, 2024 through completion of construction. AUHSD authorized use of their facilities at no cost, with NOCCCD being responsible for the payment of custodial services and security fees.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction 4) Collective Impact & Partnerships – NOCCCD will develop and sustain collaborative projects and partnerships with educational institutions, community based organizations, and businesses to create positive change in the region.

How does this relate to Board Policy: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board adopt Resolution No. 25/26-09, Resolution of Gratitude and Appreciation to the Anaheim Union High School District.

Approved for Submittal

7.b.1

Item No.

Byron D. Clift Breland

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



Resolution No. 25/26-09, Resolution of Gratitude and Appreciation to the Anaheim Union High School District

WHEREAS, the North Orange County Community College District (NOCCCD) Board of Trustees recognizes with deep gratitude the Anaheim Union High School District (AUHSD) Board of Trustees for their generosity in permitting NOCCCD to use the AUHSD Board Room during the renovation of the NOCCCD Board Room; and

WHEREAS, the support and cooperation of the AUHSD Board of Trustees ensured that the governing work of NOCCCD could continue without interruption, thereby sustaining the mission of serving students and the community; and

WHEREAS, the leadership and commitment of Superintendent Michael Matsuda provided a spirit of collaboration and partnership that reflects the shared values of public education across our two districts; and

WHEREAS, Assistant Superintendent Dr. Nancy Nien and District and Community Use Manager Van Chu were instrumental in coordinating the use of the AUHSD facilities over the 19-month period from January 23, 2024 through July 22, 2025, ensuring a welcoming and professional environment for all Board meetings; now

THEREFORE, BE IT RESOLVED, that the North Orange County Community College District Board of Trustees extends its heartfelt appreciation to the Anaheim Union High School District Board of Trustees, Superintendent Michael Matsuda, and AUHSD staff for their generosity and collegial partnership; and be it further

RESOLVED, that this resolution be entered into the permanent records of the District as an expression of profound thanks and enduring appreciation.

PASSED AND ADOPTED by the Governing Board of the North Orange County Community College District, this 9th day of September 2025, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAINING:	
	Jeffrey P. Brown Board President
	Dodiu Flesidelii

7.b.2

Item No.

TO:	BOARD OF TRUSTEES	Action	Χ
		Resolution	Х
DATE:	September 9, 2025	Information	
		Enclosure(s)	X
SUBJECT:	Resolution No. 25/26-08, Reaffirming Support for Students and Privacy of	· · · <u>-</u> -	

BACKGROUND: At its February 28, 2017 meeting, the Board received a first draft of a resolution reaffirming the District's support of students and the privacy of student records authored by Trustee Ed Lopez. At the March 14, 2017 meeting, the Board adopted Resolution No. 16/17-18, Support for Students and Privacy of Student Records.

At the June 24, 2025 Board meeting, Trustee Mark Lopez requested that the Board agendize the 2017 resolution for future discussion in light of current events. The Board discussed the adopted resolution at its July 22, 2025 meeting along with new edits, the need for updated language due to new state laws, and the intent to present the resolution at the next meeting with proposed language.

At the August 26, 2025 Board meeting, Resolution No. 25/26-08 was presented for the Board's consideration with proposed revisions to the original resolution noted in **blue** text.

At that time, trustees opted to table the resolution to a future Board meeting to better incorporate further language revisions. The resolution is presented again with further revisions noted in **red** text.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction 1) Student Experience & Success – NOCCCD will provide comprehensive support, equitable opportunities, cocurricular programming, and clear pathways to ensure that students achieve their educational and career goals.

How does this relate to Board Policy: Not applicable.

Student Records

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board adopt Resolution No. 25/26-08, Reaffirming Support for Students and Privacy of Student Records, again reaffirming the North Orange County Community College Distrct's full support for all students.

Byron D. Clift Breland
Recommended by

Approved for Submittal

7.c.1

Item No

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



Resolution No. 25/26-08, Reaffirming Support for Students and Privacy of Student Records

WHEREAS, California community colleges, were founded with the goal of fostering excellence and guaranteeing educational access for all, enrolled up to 70,000 undocumented students in 2022-23, who accounted for er up to 5% of total enrollment statewide in 2022-23 that year; and

WHEREAS, the North Orange County Community College District (the District) is committed to serving all students who can benefit from a post-secondary education, without regard to race, ethnicity, religion, national origin, immigration status, age, gender, language, socioeconomic status, gender identity or expression, medical condition or disability; and

WHEREAS, California's diversity is a great source of innovation and industry, making California one of the largest economies in the world and an economic engine for the United States; and

WHEREAS, approximately one tenth of California's workforce is undocumented and contributes \$130 billion annually to our state's gross domestic product, according to the California Assembly; and

WHEREAS, undocumented workers generate nearly 5% of California's gross domestic product based on wage contributions alone, contribute over \$23 billion in annual local, state, and federal taxes, and account for a significant share of the workforce in critical industries including agriculture, construction, and hospitality, according to a 2025 report of the Bay Area Council Economic Institute and the University of California, Merced; and

WHEREAS, recent federal immigration raids within the community served by the <u>District</u> have impacted the well-being of our faculty, staff, students, and their families, resulting in lower student attendance, educational attainment, funding, and morale; and

WHEREAS, the Attorney General of California has declared that under the California Constitution, all students—regardless of immigration status—have a right to privacy and the inalienable right to attend campuses which are safe, secure and peaceful, and the State Supreme Court has affirmed that an immigrant student's right to an equal educational opportunity is a vitally important right in our society; and

WHEREAS, the District seeks to reassure students and our community that our campuses will remain welcoming places for students of all backgrounds to learn, that no changes have

/	•	С	2	

been made with regard to admissions or financial aid, and that financial aid for certain undocumented students is protected by state law, now

THEREFORE, BE IT RESOLVED, that the District declares that its campuses shall remain open and welcoming to all students who meet the minimum requirements for admission, regardless of immigration status, and that financial aid remains available to certain undocumented students; and be it further

RESOLVED, that the District will not enter into any agreements with law enforcement agencies to assist in the enforcement of federal immigration law; and be it further

RESOLVED, that in accordance with Board Policy, the District will not release any personally identifiable student information related to immigration status without a judicial warrant, subpoena or court order, unless authorized by the student or required by law; and be it further

RESOLVED, that the District urges the new United States presidential administration to continue the Deferred Action for Childhood Arrivals program, which grants "Dreamers" people brought to this country as children by their parents – reprieve from deportation because California and the United States are both stronger due to their contributions to our economy and to our communities; and be it further

RESOLVED, that the District urges enactment of the Dream Act, a federal bill that would provide a pathway to citizenship for "Dreamers"—eligible undocumented immigrants who were brought to the U.S. as children—and, in the meantime, full restoration of the Deferred Action for Childhood Arrivals program, because California and the United States are both stronger due to their aforementioned contributions to our economy and to our communities; and be it further

RESOLVED, that the District will join the California Community Colleges Board of Governors and Chancellor's Office to vigorously advocate to protect our students and our values <u>utilizing all lawful means</u>.

PASSED AND ADOPTED by the Governing Board of the North Orange County Community College District, this 9th day of September 2025, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAINING:	
	Jeffrey P. Brown
	Board President

7.c.3

TO:	BOARD OF TRUSTEES	Action		
		Resolution		_
DATE:	September 9, 2025	Information	Χ	_
	•	Enclosure(s)	Χ	_
SUBJECT:	Revised Administrative Procedures	· /		_

BACKGROUND: The Chapter 3 Administrative Procedures included in this agenda item were reviewed as part of the District's policy review cycle and reflect updates to revise legal language as provided by the CCLC Policy and Procedure Legal Updates Service and minor grammar corrections in keeping with District practices. The District Consultation Council reviewed, discussed, and reached consensus on the noted Administrative Procedures on August 25, 2025.

The approved procedures are provided to the Board as information in compliance with Board Policy 2410, Board Policies and Administrative Procedures.

Chapter 3, General Institution

AP 3100, Organizational Structure: This procedure was reviewed as part of the review cycle and contained no revisions.

AP 3280, Grants: This procedure was revised to update the appropriate titles in sections 2.0 and 3.0, and to make a grammar correction.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction 3) Stewardship of Resources – NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision-making and integrated planning.

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

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board receive as information the revised Administrative Procedures in Chapter 3.

Byron D. Clift Breland
Recommended by

Approved for Submittal

7.d.1

tem No.

North Orange County Community College District ADMINISTRATIVE PROCEDURES

Chapter 3
General Institution

AP 3100 Organizational Structure

Reference:

Education Code Section 72400; Title 5 Section 53200

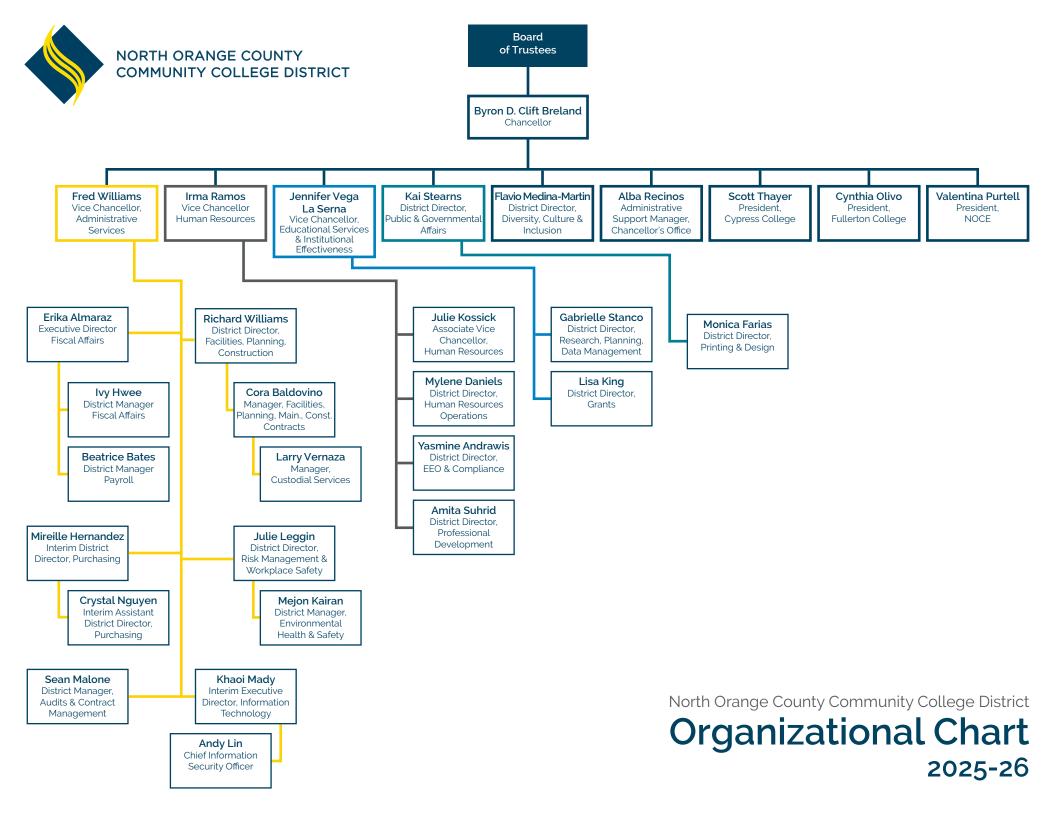
- 1.0 The District's organizational structure shall be as attached.
- 2.0 Revisions to the organizational structure of Cypress College, Fullerton College, North Orange Continuing Education, and the District shall be developed through established collegial consultation processes.

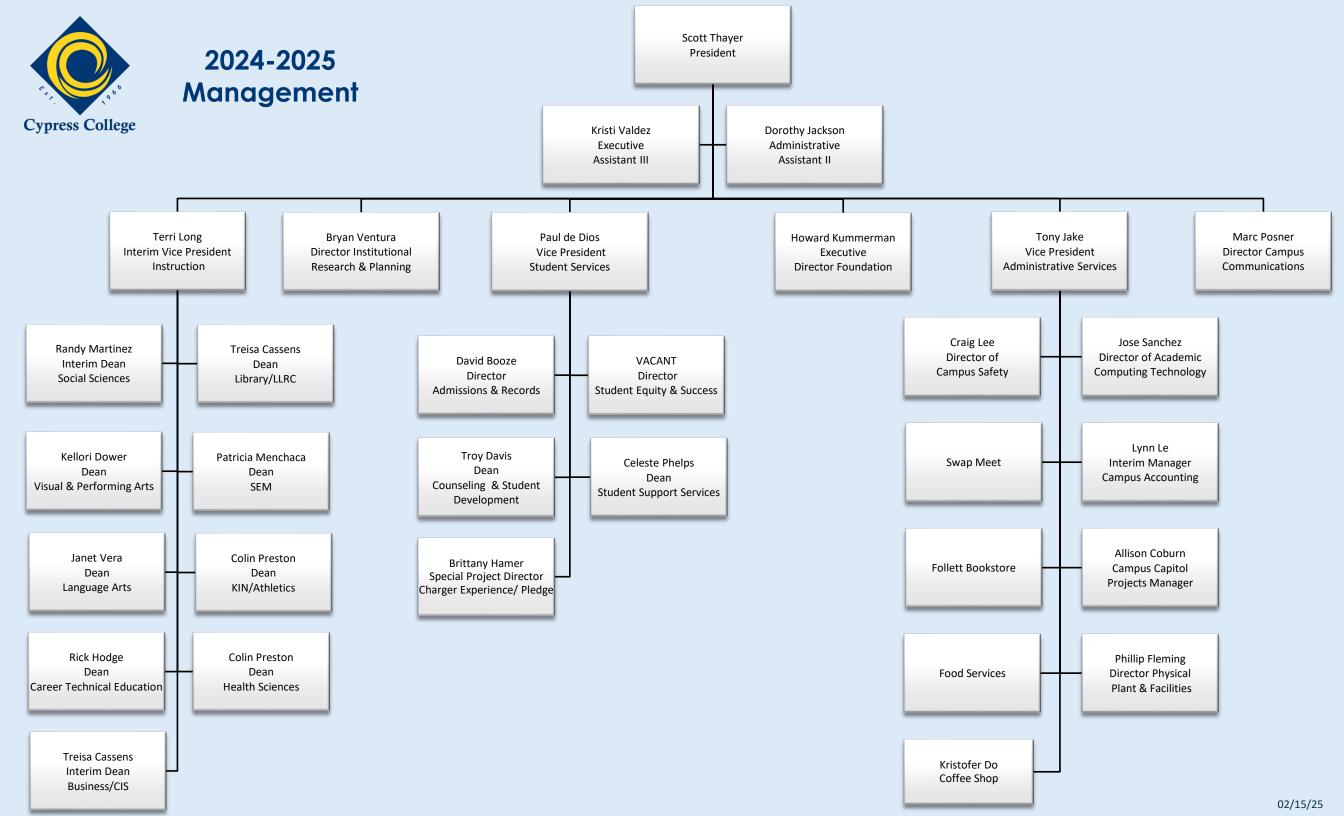
Date of Adoption: March 23, 2004

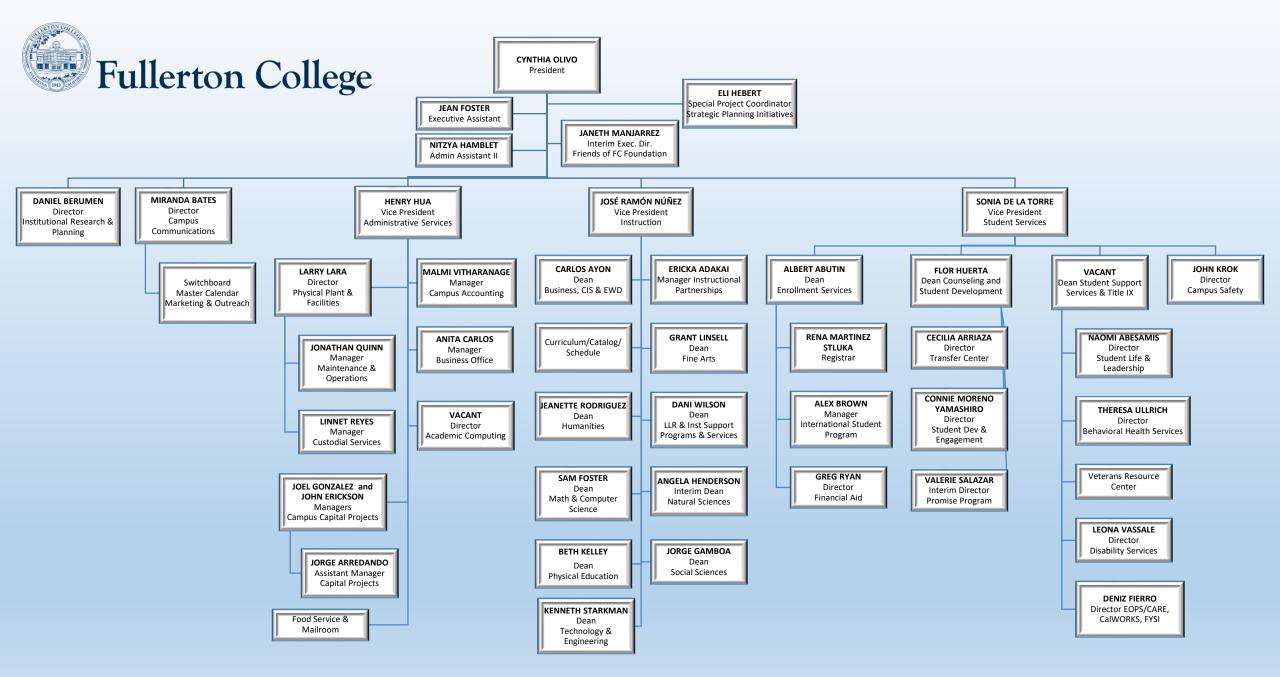
Date of Last Revision: September 23, 2019 District Consultation Council

September 25, 2017 District Consultation Council

Date of Last Review: August 25, 2025 District Consultation Council



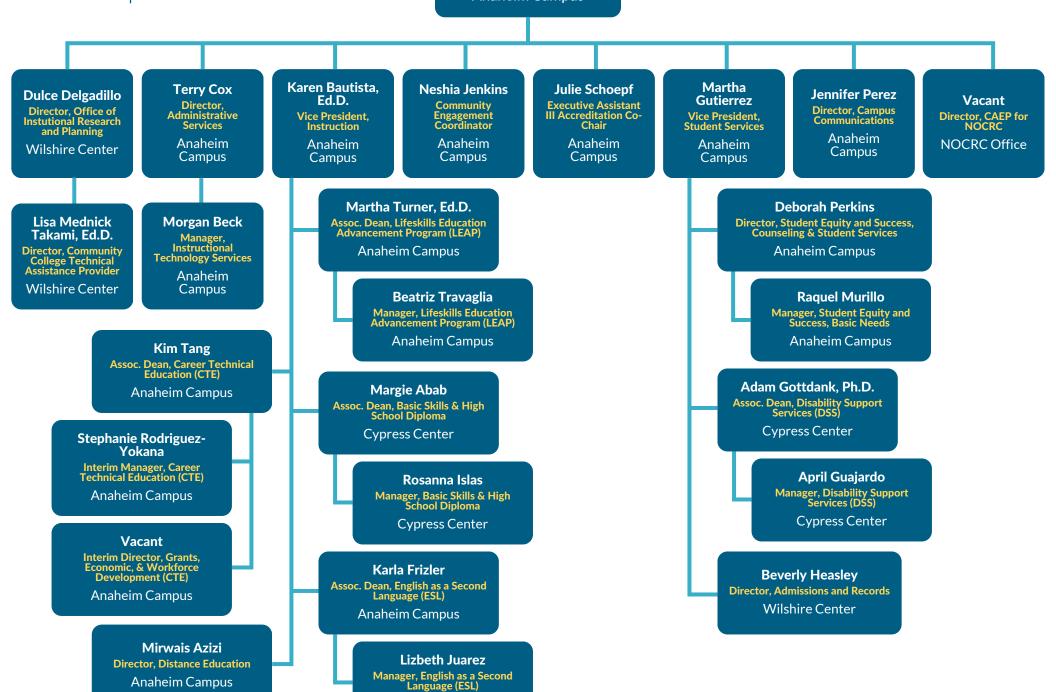






Organization Chart

Valentina Purtell
President
Anaheim Campus



Anaheim Campus

North Orange County Community College District ADMINISTRATIVE PROCEDURES

Chapter 3
General Institution

AP 3280 Grants

Reference:

Education Code Section 70902

- 1.0 Prior to applying for any grant, the Division, Program, Department, faculty, or staff member must prepare a Concept Paper describing the problem or need that the grant would address; a description of the project; the mission and goals of the project; how the grant supports the District mission; the funding source and whether it is federal, state, local, or private; the amount being requested; matching funds requirements and source; performance period; name of Project Director; name of Project Administrator; and any other relevant characteristics or requirements that may impact the decision to submit the grant application. The Concept Paper must be submitted to the President's Advisory Cabinet at Cypress College; the President's Advisory Council at Fullerton College; and to the President's Cabinet in North Orange Continuing Education.
- 2.0 Following approval by the appropriate body noted above, within one month, the grant application is to be forwarded to the District Director, Grants. Once completed, the grant application shall be submitted to the funding agency.
- 3.0 When notification of a grant award is received, the President, or designee, shall prepare and submit to the District Director, Grants, a Board agenda item requesting acceptance of funding. The agenda item must include background information in support of the grant, a detailed activity budget, project management and evaluation budget, and a Board resolution establishing the grant budgets from District funding sources, as applicable.

See Board Policy 3280, Grants.

Date of Adoption: March 23, 2004

Date of Last Revision: August 25, 2025 District Consultation Council

September 28, 2020 District Consultation Council October 28, 2019 District Consultation Council September 25, 2017 District Consultation Council October 27, 2014 District Consultation Council

North Orange County Community College District ADMINISTRATIVE PROCEDURES

Chapter 3
General Institution

AP 3280 Grants

Reference:

Education Code Section 70902

- 1.0 Prior to applying for any grant, the Division, Program, Department, faculty, or staff member must prepare a Concept Paper describing the problem or need that the grant would address; a description of the project; the mission and goals of the project; how the grant supports the District mission; the funding source and whether it is federal, state, local, or private; the amount being requested; matching funds requirements and source; performance period; name of Project Director; name of Project Administrator; and any other relevant characteristics or requirements that may impact the decision to submit the grant application. The Concept Paper must be submitted to the President's Advisory Cabinet at Cypress College; the President's Advisory Council at Fullerton College; and to the President's Cabinet in North Orange Continuing Education.
- 2.0 Following approval by the appropriate body noted above, within one month, the grant application is to be forwarded to the Office of the Vice Chancellor, Educational Services & Technology District Director, Grants. Once completed, the grant application shall be submitted to the funding agency.
- 3.0 When notification of a grant award is received, the President er Prevest, or designee, shall prepare and submit to the Office of the Vice Chancellor, Educational Services & Technology District Director, Grants, a bBoard agenda item requesting acceptance of funding. The agenda item must include background information in support of the grant, a detailed activity budget, project management and evaluation budget, and a Board resolution establishing the grant budgets from District funding sources, as applicable.

See Board Policy 3280, Grants.

Date of Adoption: March 23, 2004

Date of Last Revision: September 28, 2020 District Consultation Council

October 28, 2019 District Consultation Council September 25, 2017 District Consultation Council October 27, 2014 District Consultation Council

TO:	BOARD OF TRUSTEES	Action	
		Resolution	
DATE:	September 9, 2025	Information	X
		Enclosure(s)	
SUBJECT:	Cypress College Cat Colony Update		

BACKGROUND: At the August 26, 2025 Board meeting, Trustee Ed Lopez recommended a presentation on the situation at Cypress College regarding the cats and media coverage

in order to have a better idea of how the College has responded.

Recently there have been allegations of animal abuse resulting from a recent news article and social media posts. To be emphatically clear, cats are not being killed at the Cypress College campus and such horrendous actions most certainly would never be condoned anyone in a position of leadership at Cypress College or the District.

If staff had observed, learned of, or received any credible evidence of such acts, disciplinary action would be taken to ensure that the perpetrator would not have access to ever harm an animal again. The College does not condone any abuse of any animals.

Cypress College is a public institution and when the public asks questions, they deserve answers. Staff have spent the first weeks of the semester discussing and reviewing campus protocols regarding the stray cat population. Out of an abundance of diligence, the College will continue to probe every aspect of the plan enacted in 2023.

As of January 2024, there were two colonies of cats living on campus. At that time, the College implemented a newly designed program to care for the cats who lived on campus and worked diligently to do just that. The population of cats on campus peaked at 26 a couple of years ago. Thanks to the capture, neuter, and adopt program, with community partners the number of stray cats living on the campus has been reduced to 15.

Please note that Orange County Animal Care has called the College's program a success and even looked to it as a model others could follow. Through campus efforts, two cats and six kittens were adopted out to families.

The College provides clean water for the cats who remain. However, for health and safety reasons, Cypress College does not feed the cats; and, for legal reasons, they do not permit employees to do so.

Enclosed are FAQs that provide neutral-language responses to some of the questions that have been asked about what's happening at Cypress College.

This update is provided to share accurate information, and to offer assurance to students, employees, and the community that Cypress College is not abusing cats on campus and that the allegations made are false.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Directions 3) Stewardship of Resources – NOCCCD will promote a shared vision of responsible stewardship of District resources through transparent and inclusive decision-making and integrated planning and 5) Physical Environment – NOCCCD will be a leader in creating accessible and sustainable facilities that support student and employee success.

How does this relate to Board Policy: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board receive an update on the cat colony at Cypress College.

Byron D. Clift Breland
Recommended by

Approved for Submittal

7.e.2

al Item No.

Cats on Campus FAQ

Q: Has the college investigated allegations of cats being killed? Why are these allegations made?

A: Yes. We have even worked with the Cypress Police Department to investigate allegations. The claims that cats are intentionally being killed is unfounded. A community member, who has worked with the college on and off over the past few years, has raised these allegations but provided an incomplete and intentionally biased view of the situation on his website to influence the outcome he desires. This FAQ provides a transparent set of facts.

Q: Are cats a nuisance on campus? How many cats are there?

A: No. The population of cats on campus peaked in 2023 at 26. There was a recent low of 3 cats in the summer of 2024. Since then, approximately two litters of cat have been born. The recent population of cats is approximately a dozen, with a maximum of 15, based on the summer 2025 observation of the known feral colony.

Q: Why did the cat population decrease?

A: The cat population decreased in 2023 and 2024 because of a focus on adoption efforts. During this period, two cats and six kittens were adopted out to families after being neutered. Two cats were taken to an animal rescue. In addition, the cat population naturally fluctuates over time.

Q: How many cats have died? How have they died?

A: Since January 2023, there have been a total of four cats and one kitten who were found dead. A fifth cat was found severely injured and was later euthanized for humane reasons because of the severity of the injury. Here's what we know about the deaths: two were killed by coyotes (approximately 5 coyotes have been observed on or adjacent to the campus in this same time span). It is believed that a third cat death was the result of being hit by a car. The other deaths are of unknown origin. In each instance, Orange County Animal Care was involved in recovering the animals. Our Campus Safety team was also involved. The most-recent known cat death was in November 2024.

Q: Why is this coming up as an issue now?

A: Based on the community member's website, a Tik Tok video, and an PR campaign, KTLA posted a story on their website on Friday night. This story was posted without soliciting input from the college and has since been revised because of the many inaccuracies the college highlighted for KTLA.

Q: Does the college have a program to care for the cats and work with the community on the issue?

A: Yes. The current program was conceptualized and designed in 2023 and finalized in 2024 as the result of collaborative work with interested parties and organizations. It is a "trap, neuter, and adopt" program (similar to trap, neuter, and release programs commonly known as TNR that aren't permissible).

Q: Who has the college worked with?

A: We have worked with Orange County Animal Control/Orange County Animal Care, Stanton Pet Hospital and Los Alamitos Animal Hospital in Seal Beach, community members including an ad hoc committee, and others. Stanton Pet Hospital and Los Alamitos Animal Hospital also provided reduced-cost neutering services to the college.

Q: Is the college denying cats food and water?

A: The college provides clean water for the cats. These stations are maintained by college staff to provide for the cats' wellbeing. The college does not feed feral cats and, in fact, it is a misdemeanor crime to feed wild animals. The college's practice on feeding cats and other animals aligns with the city's municipal code.

Q: What other feral animals are known to be on campus?

A: The college has a fluctuating population of ducks that frequent the campus pond. There are also opossums, rodents, other birds and waterfowl, and coyotes observed on campus grounds.

Q: Why doesn't the college feed the cats or support others feeding the cats?

A: As mentioned above, feeding feral animals is prohibited by law as a misdemeanor crime under Title 14 of the California Code of Regulations and city municipal code. Additionally, feeding the cats only serves to increase the population of cats — and, by extension, other animals who either seek the food or prey on the cats.

Q: Are there other problems with cats being fed?

A: Feeding the cats is a health issue for employees and students and leftover scraps attract bugs, roaches, ants, and flies. As a result of being fed, the cats leave urine and feces behind. This results in unsanitary conditions on work equipment in the maintenance yard and in and on open project vehicles in the automotive yard. We have received numerous complaints from students and employees about their exposure to these conditions.

TO:	BOARD OF TRUSTEES	Action		
		Resolution		
DATE:	September 9, 2025	Information	Χ	
		Enclosure(s)		
SUBJECT.	Future Board Agenda Items			

BACKGROUND: At the June 2018 Board and Chancellor planning retreat, the group discussed how to make Board meetings more effective and efficient. As a result of that discussion, it was agreed that a new *Future Board Agenda Items* section would be included in Board meeting agendas to provide an opportunity for trustees to discuss the possibility of adding topics or items of interest to future agendas.

This information item is presented to allow for discussion on any potential future Board agenda items.

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

How does this relate to Board Policy: This item is in accordance with Board Policy 2310, Regular Meetings of the Board and Board Policy 2340, Agendas.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board discuss any potential future Board agenda items.

Approved for Submittal

Byron D. Clift Breland
Recommended by

7.f

UNAPPROVED

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

August 26, 2025

The Board of Trustees of the North Orange County Community College District met for its Regular Meeting on Tuesday, August 26, 2025, at 5:30 p.m. in the Anaheim Campus Board Room with a YouTube livestream broadcast.

Board President Jeffrey P. Brown called the meeting to order at 5:32 p.m. and led the Pledge of Allegiance.

TRUSTEE ROLL CALL: <u>Present</u>: Ryan Bent, Jeffrey P. Brown, Barbara Dunsheath, Ed Lopez, Mark Lopez, Evangelina Rosales, and Student Trustee Zachary Colinco. Student Trustee Samiy Castillo Bolivar arrived at 5:34 p.m. Student Trustee Kristine Nacu arrived at 5:37p.m. Trustee Stephen T. Blount arrived at 5:50 p.m. <u>Absent</u>: None.

RESOURCE PERSONNEL PRESENT: Byron D. Clift Breland, Chancellor; Fred Williams, Vice Chancellor, Administrative Services; Irma Ramos, Vice Chancellor, Human Resources; Cynthia Olivo, President, Fullerton College; Scott Thayer, President, Cypress College; Valentina Purtell, President, North Orange Continuing Education; Kai Stearns, District Director, Public & Governmental Affairs; Karla Frizler, representing the District Management Association; Michelle Patrick Norng, representing the North Orange Continuing Education Academic Senate; Jaclyn Magginetti, representing the Cypress College Academic Senate; Bridget Kominek, representing the Fullerton College Faculty Senate; Christie Diep, representing United Faculty; Elaine Loayza, representing CSEA; Marlo Smith, representing Adjunct Faculty United; and Alba Recinos, Recording Secretary.

OTHER ADMINISTRATORS AND EMPLOYEES PRESENT: Belinda Allan, Carlos Gonzales, Toni Jake, Rachel Kirkpatrick, Terri Long, Nicolette Marinello, Wes McCurtis, Jeremy Peters, Marc Posner, and Colin Preston from Cypress College; Miranda Bates, Sonia De La Torre, Henry Hua, Naveen Kanal, and Jose Ramon Nuñez from Fullerton College; Jennifer Perez from North Orange Continuing Education; and Erika Almaraz, Maureen Aranda, Mylene Daniels, Danielle Davy, Julie Kossick, Julie Leggin, Melissa Lum, Khaoi Mady, Flavio Medina-Martin, Pearl Olmos, Pamela Spence, Gabrielle Stanco, Amita Suhrid, Leslie Tsubaki, and Rick Williams from the District Office.

VISITORS: Elmer Bugg, Cherry Li-Bugg. Public participation was provided via YouTube livestream.

BLOCK VOTE APPROVAL OF AGENDA ITEMS: It was moved by Trustee Evangelina Rosales and seconded by Trustee Barbara Dunsheath that the following non-personnel and personnel items be approved by block vote:

Finance & Facilities: 3.a, 3.b, 3.d, 3.e, 3.f, 3.g, 3.h, 3.i, 3.j, 3.k, 3.l, 3.m, 3.n, 3.o, 3.p, 3.q, 3.r,

3.s

Instructional Resources: 4.a

Human Resources: 5.a, 5.b, 5.c, 5.d, 5.e, 5.f, 5.h

Motion carried with Trustees Bent, Brown, Dunsheath, E. Lopez, M. Lopez, and Rosales voting yes, including Student Trustee Colinco's advisory vote.

CHANCELLOR'S REPORT

Chancellor Byron D. Clift Breland expressed his appreciation to the Board and staff for their participation and engagement to kick off the 2025-26 academic year at Cypress College Opening Day and Fullerton College Convocation. He highlighted the attendance of part-time faculty, the planning teams across all three campuses, the Fullerton College Student Advocates, and Board President Jeffrey P. Brown for delivering a well-received message on behalf of the Board. Dr. Clift Breland reported that on August 27, he and an NOCE team would be facilitating a statewide workshop at Woodland Community College aimed at expanding noncredit education across California to help address equity, access, and lifelong learning through tuition-free programs. He thanked President Valentina Purtell, Julie Schoepf, and their team for their tireless efforts in advancing this work. He also extended his condolences to Julie Schoepf on the unexpected passing of her husband, Jon Schoepf.

The Chancellor noted that the evening's Board meeting marked the first time back in the newly renovated Board Room which includes updated technology, improved accessibility, and a design that better supports public engagement. He thanked the District Facilities team, the contractors, and everyone who contributed to the transformation with a special note of appreciation to the Board Subcommittee for their input and oversight. He also thanked the Anaheim Union High School District for generously allowing the District to use their facilities over the past 18 months, and **Danielle Davy**, **Yuvia Coleman**, and **Leslie Tsubaki** for their help in moving the meetings and celebrating the move back.

Destination District Rebranding Campaign: As part of the Chancellor's Report, the Board received a presentation titled, "The Destination District: Rebranding NOCCCD" highlighting the District's rebranding campaign. Prior to the presentation, the Board received the following public comment:

Leonard Lahtinen, Retired NOCCCD Board Member, expressed concern about no longer being able to access Board meeting agendas and minutes on the new District website. He urged the Board to find a way to make access easier without having to contact the Recording Secretary. He was impressed with the remodeled Board Room, and noted the wonderful job the District is doing and will continue to do in the future for students.

Kai Stearns, District Director, Public & Governmental Affairs; **Flavio Medina-Martin**, District Director, Diversity, Culture and Inclusion, and **Mylene Daniels**, District Director, Human Resources Operations; then led the presentation which outlined the District's three brand pillars of being student centered, employee focused, and community trusted. The campaign included the following three phases:

- <u>Phase One: Rebranding NOCCCD</u> A new District website, update brand elements, and modernize the District's digital platforms.
- <u>Phase Two: Employee Recruitment</u> Using the State Chancellor's Office Equal Employment Opportunity: Innovative Best Practices Grant to develop and implement the "Find Your Career. Find Your Community. Find Your Destination" campaign, modernize the career website, develop a mobile friendly platform, and use of Google analytics.

 <u>Phase Three: Community Engagement</u> – Reconnect with community partners, produce district report cards, institute the Chancellor's Legislative Roundtable, develop signature events and Chancellor's Advisory Boards, and participate in community job fairs.

Subsequent to the presentation, trustees inquired about the District having a hard time recruiting employees, use of the new District logo incorporating all three campuses, radio advertising, difficulties with accessing Board meeting information on the new website and how to improve upon that, participation opportunities for students in the campaign, and the possibility of using a universal application for job applicants.

Trustees also praised the new website noting that it was much more modern and student focused, along with the integration with the branding and EEO Plan. They also encouraged staff to lean on trustee and student voices for participation when visiting the community.

(See Supplemental Minutes #1366 for a copy of the presentation.)

Presentation of the Champions Cup: As part of the Chancellor's Report, **Scott Thayer**, Cypress College President, and **Wes McCurtis**, Cypress College Associate Dean of Kinesiology, shared the NOCCCD Champions Cup trophy and provided background on the annual competition between the Cypress College and Fullerton College athletic programs. The competition awards points for victories whenever the Colleges meet head-to-head, and in the inaugural year, Cypress College earned the trophy with a final score of 18-6.

MINUTES: It was moved by Trustee Barbara Dunsheath and seconded by Trustee Evangelina Rosales to approve the Minutes of the Regular Meeting of July 22, 2025 with the correction to the discussion of item 5.f on page 206 noted by Trustee Barbara Dunsheath and to Trustee Evangelina Rosales' votes on items 5.g, 5.h, 5.i, and 5.j. Motion carried with Trustees Bent, Blount, Brown, Dunsheath, E. Lopez, M. Lopez, and Rosales voting yes, including Student Trustees Castillo Bolivar, Colinco, and Nacu's advisory votes.

FINANCE & FACILITIES

Item 3.a: By block vote, authorization was granted to ratify purchase order numbers P0173907 - P0175886 through July 23, 2025, totaling \$12,143,198.38, and check numbers C0056938 – C0056999, totaling \$76,017.60; check numbers F0306007 – F0307076, totaling \$266,815.54; check numbers 88563044 - 88564229, totaling \$11,871,499.79; check numbers V0032163 – V0032166, totaling \$8,180.00; check numbers 70131297 – 70131875, totaling \$116,924.17; and disbursements E9242290 – E9243842, totaling \$1,579,301.52, through July 31, 2025.

Item 3.b: By block vote, authorization was granted to 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, and that previous resolutions be rescinded and that any accounts not listed on this resolution and still open be closed immediately. In order to adequately safeguard and manage District assets, further authorization was granted to have two authorized signatures be required on each check on every account, excluding North Orange County Community College District Foundation 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.

Item 3.c: The Board received and reviewed the Quarterly Investment Report and the Irrevocable Retiree Benefits Trust Report for the quarter ended June 30, 2025.

During the discussion, Trustee Ryan Bent shared that the County voted to remove investment authority from the Orange County Treasurer with all decisions now being made by the County as a whole.

Item 3.d: By block vote, authorization was granted to declare the attached list of items as 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%).

Item 3.e: By block vote, authorization was granted to approve an institutional membership to Excelencia in Education with an annual fee not to exceed \$3,000.

Item 3.f: By block vote, authorization was granted to continue with the legal services provided by Currier & Hudson at the hourly rate of \$295 for Partners and Senior Counsel and \$265 plus reimbursable expenses, as needed.

Further authorization was granted for the Vice Chancellor, Administrative Services, or District Director, Purchasing to execute the contract on behalf of the District.

Item 3.g: By block vote, authorization was granted to amend the five-year agreement with Element451 and increase the annual amount from \$209,880 to the following total costs for each of the five years: first-year cost of \$255,138, second-year cost of \$242,707, third-year cost of \$249,988, fourth-year cost of \$257,488, and fifth-year cost of \$265,213.

Further authorization was granted for the Vice Chancellor, Administrative Services, and/or District Director, Purchasing, to execute the agreement and any related documents on behalf of the District.

Item 3.h: By block vote, authorization was granted to enter into an agreement with Otis Elevators for \$2,032,593 for the modernization of four (4) elevators at the Anaheim Campus.

Further authorization was granted for the Vice Chancellor, Administrative Services, or the Interim Director, Purchasing, to execute the agreement on behalf of the District.

Item 3.i: By block vote, authorization was granted to enter into a consultant agreement with PBK for \$213,485 plus reimbursables for \$10,000 for the modernization of four (4) elevators at the Anaheim Campus.

Further authorization was granted for the Vice Chancellor, Administrative Services or the Interim Director, Purchasing, to execute the consultant agreement on behalf of the District.

Item 3.j: By block vote, authorization was granted to approve a deductive change order in the amount of \$52,905 for the unused allowance for the agreement with All American Building Services, Inc. for Bid #2425-04, the Outdoor Patio Remodel Project at Anaheim Campus.

Further authorization was granted for the Vice Chancellor, Administrative Services or Interim District Director, Purchasing, to execute the deductive change order on behalf of the District.

Item 3.k: By block vote, authorization was granted to file the Notice of Completion for Bid #2425-04, Outdoor Patio Remodel Project at Anaheim Campus with All American Building Services, Inc. and pay the final retention payment when due.

Item 3.I: By block vote, authorization was granted to enter into an agreement with Trane U.S. Inc. for the replacement of the Data Aire units at the District's Data Center, at a cost of \$377,631.00, under the Foundation for California Community Colleges' CollegeBuys Master Agreement No. 00005098.

Further authorization was granted for the Vice Chancellor, Facilities and Finance, or Interim District Director, Purchasing, to execute the agreement on behalf of the District.

Item 3.m: By block vote, authorization was granted to increase the agreement with tBP Architecture, Inc. by \$100,000, for a new total contract amount of \$200,000, for On-Call Architectural & Engineering Services for various facility improvement projects at Cypress College.

Further authorization was granted for the Vice Chancellor, Administrative Services or District Director, Purchasing to execute the agreement on behalf of the District.

Item 3.n: By block vote, authorization was granted to adopt Resolution No. 25/26-04 to approve Change Order #7 with Verne's Plumbing Inc. for Bid 2324-04, for the public works project, to increase the contract amount by \$44,903 for a new total of \$2,365,004 for the Cypress College Fine Arts Renovation Project.

Further authorization was granted for the Vice Chancellor, Administrative Services or Interim District Director, Purchasing to execute trade contractor change order on behalf of the District.

Item 3.o: By block vote, authorization was granted to adopt Resolution No. 25/26-05 to approve Change Order #8 with Inland Building Companies, Inc. for Bid 2324-04, for the public works project, to increase the contract amount by \$19,944, for a new total of \$4,045,996 for the Cypress College Fine Arts Renovation Project.

Further authorization was granted for the Vice Chancellor, Administrative Services or Interim District Director, Purchasing to execute trade contractor change order on behalf of the District.

Item 3.p: By block vote, authorization was granted to ratify the current change orders for the public works project listed per the Change Order Request, with a total increase of \$69,193 for the Fine Arts Renovation at Cypress College.

Further authorization was granted for the Vice Chancellor, Administrative Services or District Director, Purchasing to execute each trade contractor change order on behalf of the District.

Item 3.q: By block vote, authorization was granted to enter into an agreement with P2S Engineering to provide consulting services for a fee not to exceed \$143,150 for the Utility Master Plan and conceptual plans for the Schematic Design phase through Project completion / close-out for the Wilshire Chiller Relocation Project at Fullerton College.

Further authorization was granted for the Vice-Chancellor, Finance & Facilities or District Director, Purchasing, to execute the agreement on behalf of the District.

Item 3.r: By block vote, authorization was granted to adopt Resolution No. 25/26-06 to conduct a public hearing giving notice of intention to grant an easement to Southern California Edison Company to provide electrical supply systems for Fullerton College.

Item 3.s: By block vote, authorization was granted for NOCE Counseling and Student Services to accept donations to its departments and/or programs.

INSTRUCTIONAL RESOURCES

Item 4.a: By the block vote, authorization was granted to approve the attached summary of curriculum changes for the North Orange Continuing Education, to be effective Fall 2025, Spring 2026 and Summer 2026. The curricula have been signed by the Campus Curriculum Committee Chairperson and the President and have been approved by the District Curriculum Coordinating Committee.

HUMAN RESOURCES

Item 5.a: By the block vote, authorization was granted for the following academic personnel matters, which are within budget:

NEW PERSONNEL

De La Torre, Sonia	FC	Vice President, Student Services 12-month position (100%) Range 37, Column G + Doctoral Management Salary Schedule Eff. 09/01/2025 PN FCM962
Qu, Geng	CC	Business Instructor First Year Probationary Contract Class B, Step 10 Eff. 08/21/2025 PN CCF684
Ramirez, Leticia	FC	Administration of Justice Instructor First Year Probationary Contract Class B, Step 1 Eff. 08/21/2025 PN FCF565
Ross, Arthur	FC	Musical Theater Instructor First Year Probationary Contract Class B, Step 1 Eff. 08/21/2025 PN FCF564

Ryan, Patrick FC Philosophy Instructor

First Year Probationary Contract

Class E, Step 7 Eff. 08/21/2025 PN FCF569

Steiner, Bridget CC Biology Instructor

First Year Probationary Contract

Class E, Step 9 Eff. 08/21/2025 PN CCF681

PROMOTION

Del Real Viramontes, Moises CC Student Services Specialist, Transfer Center

To: Director, Transfer Center, Counseling Student Dev.

12-month position (100%)

Range 16, Step A

Management Salary Schedule

Eff. 08/01/2025

TEMPORARY MANAGEMENT CONTRACT

Long, Terri CC Interim Vice President, Instruction

12-month position (100%)

Range 37, Column F + Doctoral Stipend

Management Salary Schedule Eff. 08/25/2025-12/19/2025

PN CCM952

TEMPORARY CONTRACT

Pietrzak, Edyta NOCE Noncredit Disability Support Services Instructor

Temporary Contract (100%)

Pursuant to E.C. 87482

Class B, Step 10

Eff. 08/7/2025-12/19/2025

TEMPORARY REASSIGNMENT

Crockrom, Nichole FC Student Services Coordinator

To: Interim Director, Educational Partnerships and

Programs (Student Success Advocates)

12 Month position (100%)

Range 20, Step A

Management Salary Schedule Eff. 08/01/2025-06/30/2026

PN FCM934

EXTENSION OF TEMPORARY MANAGEMENT CONTRACT

Rocha, Sandra CC Interim Director, Educational Partnerships &

Programs/ SEM Range 20, Column A

Management Salary Schedule Eff. 08/01/2025 – 09/30/2025

CHANGE IN SALARY CLASSIFICATION

Amescua, Juan CC Sociology Instructor (ADJ)

From: Column 1, Step 5 To: Column 3, Step 5

Eff. 08/25/2025

Babad, Bruce FC Music Instructor

From: Class D To: Class F Eff. 08/21/2025

Barajas, Olivia FC Counselor

From: Class D To: Class E Eff. 07/01/2025

Binoya, Gary CC Radiologic Tech Instructor (ADJ)

From: Column 1, Step 4
To: Column 2, Step 4

Eff. 08/25/2025

Bloom, Danielle NOCE NC Older Adults Instructor

From: Class B, Step 1 To: Class B, Step 9

Eff. 08/07/2025

Chand, Paaras CC Computer Science Instructor

From: Class B To: Class C Eff. 08/21/2025

Cox, Wesley FC Ethnic Studies Instructor

From: Class E To: Class F Eff. 08/21/2025

Fernandez Marquez, Luz NOCE Counselor, Counseling and Student Services

From: Class B, Step 1 To: Class B, Step 10

Eff. 07/01/2025

Flores, Ryan Michael	FC	Art Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/21/2025
Franklin, Michael	CC	Computer Information Systems/Cyber Instructor From: Class B, Step 1 To: Class D, Step 6 Eff. 08/21/2025
Gamez, Evelyn	CC	Foreign Language, Spanish Instructor From: Class B, Step 1 To: Class F, Step 3 Eff. 08/21/2025
Garcia, Ryan Gregory	CC	Radiology Technology Instructor From: Class B, Step 1 To: Class E, Step 2 Eff. 08/21/2025
Green, La Toya	FC	Communication Studies Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/21/2025
Harris, Randy	FC	Physical Education Instructor (ADJ) From: Column 1, Step 1 To: Column 3, Step 1 Eff. 08/25/2025
Johnson, Cheryl	FC	Radiological Technology Instructor (ADJ) From: Column 1, Step 1 To: Column 2, Step 1 Eff. 08/25/2025
Kenney, Karissa	CC	Chemistry Instructor (ADJ) From: Column 1, Step 1 To: Column 3, Step 1 Eff. 08/25/2025
Kobayashi, Yuumi	NOCE	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 2, Step 1 Eff. 05/19/2025
Loy, Michelle	FC	Nutrition/ Foods Instructor From: Class E To: Class F Eff. 08/21/2025
Loza, Jennifer	CC	Diagnostic Med Sonography Instructor From: Class B, Step 1

To: Class C, Step 9

Eff. 08/21/2025

Magginetti, Jaclyn CC Anthropology Instructor

From: Class B To: Class C Eff. 08/21/2025

Marroquin, Jesse NOCE Counselor (ADJ)

From: Column 1, Step 1 To: Column 2, Step 1

Eff. 07/01/2025

McFee, Jacob FC Construction Technology Instructor

From: Class B, Step 1 To: Class B, Step 8

Eff. 08/21/2025

Meza, Victor FC Librarian

From: Class B, Step 1
To: Class C, Step 5

Eff. 08/21/2025

Mihaylovich, Kristin FC Art Instructor

From: Class C To: Class D Eff. 08/21/2025

Montoya, Manuel FC Counselor

From: Class B, Step 19 To: Class C, Step 19

Eff. 07/01/2025

Okamura, Kayley CC Ethnic Studies Instructor

From: Class B, Step 1 To: Class B, Step 2

Eff. 08/21/2025

Perkins, Justin CC Communications Studies Instructor

From: Class B, Step 1 To: Class B, Step 7

Eff. 08/21/2025

Price, Rene FC Mathematics Instructor

From: Class D To: Class E Eff. 08/21/2025

Quebral, Yves Clyde CC Radiological Technology Instructor (ADJ)

From: Column 1, Step 1 To: Column 2, Step 1 Eff. 08/25/2025

Rajah-Boyer, Kavita FC Biological Sciences Instructor

From: Class B, Step 1 To: Class F, Step 8

Eff. 08/21/2025

Ramirez, Michelle FC Child Development Instructor

From: Class B, Step 1
To: Class B, Step 10

Eff. 08/21/2025

Ramos, Jovana CC Counselor (ADJ)

From: Column 1, Step 4 To: Column 3, Step 1

Eff. 07/01/2025

Ramos, Larry CC Auto Collision Repair Instructor

From: Class C To: Class D Eff. 08/21/2025

Ranada, Raymond CC Radiological Tech Instructor

From: Class E To: Class F Eff. 08/21/2025

Rodriguez, Luis FC Counselor (ADJ)

From: Column 1, Step 3
To: Column 2, Step 3

Eff. 07/01/2025

Salcedo, Donald FC Ethnic Studies Instructor

From: Class B, Step 1
To: Class B, Step 3

Eff. 08/21/2025

Siskind, Jeremy FC Music Instructor

From: Class B To: Class C Eff. 08/21/2025

Swift-Ramirez, Wyatt CC Chemistry Instructor, Temporary Contract (100%)

From: Class F, Step 1 To: Class F, Step 2

Eff. 08/21/2025

Trevino, Joseph CC Math Instructor

From: Class D To: Class E Eff. 08/21/2025 Trujillo-Gonzalez, Magali FC Counselor, CalWORKS

From: Class B, Step 1
To: Class D, Step 9

Eff. 07/01/2025

Tumbleson, Bradley NOCE ESL Non-Credit Instructor (ADJ)

From: Column 1, Step 1
To: Column 2, Step 1

Eff. 05/21/2025

Yim, Jean FC Cosmetology Instructor (ADJ)

From: Column 1, Step 1
To: Column 2, Step 1

Eff. 08/25/2025

PAYMENT FOR INDEPENDENT LEARNING CONTRACT

Langlois, Jessica FC \$20.00

ADDITIONAL DUTY DAYS @ PER DIEM

Cherney, Julia CC Director, Dental Hygiene

10 days

LEAVE OF ABSENCE

@01417928 CC Medical Leave of Absence

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 08/01/2025-09/30/2025 (Consecutive Leave)

@01691669 FC Family Medical Leave (FMLA/PDL)

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 10/9/2025 – 11/19/2025 (Consecutive Leave)

@01383935 NOCE Family Medical Leave (FMLA/PDL)

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter Eff. 7/15/2025 – 9/8/2025 (Consecutive Leave)

Dunsmore, Pamela FC English Instructor

Load Banking Leave With Pay (6.67%)

Eff. 2025 Fall Semester

England, Elli FC English Instructor

Load Banking Leave With Pay (13.33%)

Eff. 2025 Fall Semester

Flores, Christy FC English Instructor

Load Banking Leave With Pay (46.67%)

Fff	2025	Fall	Semester
	2020	ıan	OCHICOLO

Higgins, Rita	FC	Nutrition/Foods Instructor Load Banking Leave With Pay (34.00%) Eff. 2025 Fall Semester
Hughes, Deidre	FC	English Instructor Load Banking Leave With Pay (40.00%) Eff. 2025 Fall Semester
Liu, Annie	FC	English Instructor Load Banking Leave With Pay (20.00%) Eff. 2025 Fall Semester
Mayfield, Philip	FC	English Instructor Load Banking Leave With Pay (20.00%) Eff. 2025 Fall Semester
Nguyen, Gregory	FC	Mathematics Instructor Load Banking Leave With Pay (13.33%) Eff. 2025 Fall Semester
Okonyan, Stefani	FC	English Instructor Load Banking Leave With Pay (6.67%) Eff. 2025 Fall Semester
Perez, Roger	FC	English Instructor Personal Leave Without Pay (100%) Eff. Fall 2025 Semester
Samano, Jeffrey	FC	Speech Instructor Load Banking Leave With Pay (18.33%) Eff. Fall 2025 Semester
Sanchez, Adriana	FC	English Instructor Load Banking Leave With Pay (20.00%) Eff. Fall 2025 Semester
Schulze, Michael	FC	English Instructor Load Banking Leave With Pat (20.00%) Eff. Fall 2025 Semester
Trujillo, Tamara	FC	English Instructor Load Banking Leave With Pay (33.33%) Eff. Fall 2025 Semester
Ward, Amy	CC	Mathematics Instructor Load Banking Leave With Pay (6.67%) Eff. Fall 2025 Semester

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2025 SUMMER INTERSESSION

Rodriguez, Renzo NOCE Column 2, Step 1 Xuncax, Martha CC Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2025 FALL SEMESTER

Lima, Carlos	CC	Column 1, Step 1
Madrigal, Damian	FC	Column 1, Step 1
Magana Sandoval, Fabian	FC	Column 3, Step 1
Magno, Hannah	FC	Column 1, Step 1
Master, Sabah	NOCE	Column 3, Step 1
Mayer, Matthew	CC	Column 1, Step 1
Mora, Reynaldo	FC	Column 1, Step 1
Moss, Brianna	CC	Column 1, Step 1
Mukhopadhyay, Debsankar	FC	Column 1, Step 1
	FC	•
Navarrete, Betsy	CC	Column 1, Step 1
Nering, Sawyer	FC	Column 1, Step 1
Overby, William	FC FC	Column 1, Step 1
Pelle, Matthew	_	Column 1, Step 1
Pham, Brianna	CC	Column 1, Step 1
Porter, Jennifer	CC	Column 1, Step 1
Guimaraes, Wesley	FC	Column 1, Step 1
Prentiss, Brittany	FC	Column 2, Step 1
Pulu Suliafu, Vanila	CC	Column 1, Step 1
Rafael, Rita	CC	Column 1, Step 1
Reynoso Ochoa, Jonathan	CC	Column 1, Step 1
Rofe, Amanda	CC	Column 1, Step 1
Sanders, Carl Douglas	CC	Column 1, Step 1
Serrano, Ester	CC	Column 1, Step 1
Smith, Ramon	FC	Column 1, Step 1
Sterling, Shellie	FC	Column 1, Step 1
Sykora, Heather	CC	Column 1, Step 1
Torres Toral, Juan	FC	Column 3, Step 1
Tran, Oanh	CC	Column 1, Step 1
Tryon, Stella	FC	Column 1, Step 1
Keith, Ty	NOCE	Column 2, Step 1
Varela, Michael	FC	Column 1, Step 1
Vasquez, Hannah	CC	Column 1, Step 1
Viteri, Cinthya	NOCE	Column 2, Step 1
Walker, Brenda	NOCE	Column 2, Step 1
Weil, John	FC	Column 1, Step 1
Williams, Melissa	FC	Column 1, Step 1
Wilson, Jeremy	FC	Column 1, Step 1
Wu, Tzong Han	CC	Column 1, Step 1
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TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Adams, Stephanie NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Ahmed, Riffat NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Ahrar, Shahrzad NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Alcala, Lillia NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Alguiza, Darlene NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Anderson-McGill, Taylor CC Proctor Biology Lab Practicums for DSS Students

Lecture Rate, Regular and Contract Faculty

Overload Teaching Schedule Eff. 2025-2026 Academic Year

Arceo, En Tzu Lin NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Arceo, En Tzu Lin NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Arredondo, Agustin NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Arredondo, Agustin NOCE DSS Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Arrellano, Cristina FC Hiring Committee Service

Lab Rate, Regular and Contract Faculty

Overload Teaching Schedule Not to exceed 24 hours Eff. 06/24/2025-07/08/2025

Azarcon, Cynthia NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Baba, Ramayda NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Behrbaum, Patricia NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Baker, Nathalie NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Balasi, Liliana NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Balasi, Liliana NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Balasi, Liliana NOCE Basic Skills Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Baloy, Czarina CC Supervising Dentist (Dental Hygiene Program)

Column 3, Step 2

Lecture Rate, Adjunct Faculty Salary Schedule

Eff. 2025 Fall Semester

Baltazar, Ramon NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Belknap, Jeannie NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Berry, Nera NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Betts, Robert NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Billiter, Laura NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Billiter, Laura NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Bonfiglio, Steve NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Bowman, Ashley NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

CC English/ ESL Peer Tutor Program Workshops Briseno, Andrea Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 Calista, Ciarra NOCE DSS Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Calsita, Ciara NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Cardiel, Juan NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Cardiel, Juan NOCE Basic Skills Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Carlson, Danielle NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Proctor Biology Lab Practicums for DSS Students CC Carrillo, Andres Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year NOCE ESL & Citizenship Department Meeting Carson, Gerald Stipend not to exceed \$100.00 Eff. 08/08/2025 Carter, Chivonne NOCE CTE Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 FC Chan, Erick First Year Experience Workshop Stipend not to exceed \$200.00 Eff. 07/22/2025-08/18/2025 Chavez, Ricardo NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Chavez, Ricardo NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE NOCE Flex Day Cipriani, Christina

Stipend not to exceed \$250.00

Eff. 08/07/2025

Cipriani, Christina NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Cobb, Tonya CC English/ ESL Peer Tutor Program Workshops

Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025

Correa, Debbie NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Cowley, Virginia NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Crouteau, Ron NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Cruz, Cassandra NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Cruz, Cassandra NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

De La Mora, Jamie NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

De La Vega, Ryan NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

De La Vega, Ryan NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

De La Vega, Ryan NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Diaz, Carlos NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

NOCE ESL & Citizenship Department Meeting Dini, Manije Stipend not to exceed \$100.00 Eff. 08/08/2025 Doherty, Doreen NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Doherty, Doreen NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Doreen, Doherty NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Proctor Biology Lab Practicums for DSS Students Draganov, Torri CC Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Echolds, Nora NOCE CTE Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE CTE Department Meeting Edson, Stephanie Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE LEAP Department Meeting Edwards, June Stipend not to exceed \$100.00 Eff. 08/08/2025 Elmossallamy, Marwa NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Espinoza, Maria Guadlupe NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Faessel, Stephen NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Famolaro, Felix NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 CC Fee, Richard Proctor Biology Lab Practicums for DSS Students

Lecture Rate, Regular and Contract Faculty

Overload Teaching Schedule Eff. 2025-2026 Academic Year

Filloy, Elieen NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Fischer, Hildy NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Fraidany, Apollo FC First Year Experience Workshop

Stipend not to exceed \$200.00 Eff. 07/22/2025-08/18/2025

Friedman, Courtney NOCE ONE Online Teaching Certificate

Stipend not to exceed \$250.00 Eff. 05/10/2025-05/19/2025

Gable, Mary Frances NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Garcia, Michael NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Garcia, Michael NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Garcia, Micheal NOCE DSS Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Gee, Donna CC Supervising Dentist (Dental Assisting)

Column 3, Step 1

Lecture Rate, Adjunct Faculty Salary Schedule

Eff. 2025 Fall Semester

Gener, Alvin NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Gener, Alvin NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Gibbons, Emilee NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Gibbons, Emilee NOCE Basic Skills Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Glicker, Eric NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Glicker, Eric NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Glicker, Eric NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Proctor Biology Lab Practicums for DSS Students Gober, Joel CC Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Godinez, Samanta NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Godinez, Samanta NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE LEAP Department Meeting Gomes, Mary Stipend not to exceed \$100.00 Eff. 08/08/2025 Gonzalez, Daniela NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Gonzalez, Daniela NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Proctor Biology Lab Practicums for DSS Students Gotoh, Akiko CC Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Griffin, James CC Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year

Gutierrez, Ruth CC English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 Haag, Gordon CC Supervising Dentist (Dental Hygiene Program) Column 3, Step 1 Lecture Rate, Adjunct Faculty Salary Schedule Eff. 2025 Fall Semester Haro-Miramontes, Guillermo NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Harris, Amy NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Hasan, Fouton NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Hong, Andrew NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE NOCE Flex Day Horner, Julian Stipend not to exceed \$250.00 Eff. 08/07/2025 NOCE ESL & Citizenship Department Meeting Horner, Julian Stipend not to exceed \$100.00 Eff. 08/08/2025 Houser, Tatiana NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Howie, Sherri NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Hug, Daniel NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Hug, Daniel NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE NOCE Flex Day Johnson, Lisa Stipend not to exceed \$250.00

Eff. 08/07/2025

NOCE LEAP Department Meeting Johnson, Lisa

Stipend not to exceed \$100.00

Eff. 08/08/2025

CC English/ ESL Peer Tutor Program Workshops Jordan, Blake

> Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025

Jure, Josiah CC English/ ESL Peer Tutor Program Workshops

Stipend not to exceed \$1,000.00

Eff. 09/12/2025-12/12/2025

Kane, Raenie NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

NOCE CTE Department Meeting Kane, Raenie

Stipend not to exceed \$100.00

Eff. 08/08/2025

Katsui, Irene NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Khssassi, Zineb NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Khssassi, Zineb NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Khssassi, Zineb NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Kim, Ena NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Kim, Hannah NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Kim, Jung NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Knorr, Arielle NOCE ONE Online Teaching Certificate Stipend not to exceed \$250.00 Eff. 11/20/2024-11/30/2024 Kobayashi, Amy NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Kobayashi, Amy NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Koh, Myung NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Kominek, Bridget FC Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Not to exceed 24 hours Eff. 06/24/2025-07/08/2025 Kopydlowska, Grazyna NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE CTE Department Meeting Kretschmar, Judith Stipend not to exceed \$100.00 Eff. 08/08/2025 CC English/ ESL Peer Tutor Program Workshops Krueger, Valerie Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 Kunimoto, Trisha NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Landis, Lenore CC Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Lane, Timothy CC English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 Lange-Goldstein, Laureen NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025

NOCE LEAP Department Meeting Lange-Goldstein, Laureen Stipend not to exceed \$100.00 Eff. 08/08/2025 Lassetter, Elizabeth NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Lassetter, Elizabeth NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Layne, Johathan Daniel NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Lewis, Wayne NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Lianos-Vu, Hose NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Lianos-vu, Hose NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Lim, Clara A NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Lim, Emmie NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Loayza, Santiago NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 NOCE CTE Department Meeting Loayza, Santiago Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE ESL & Citizenship Department Meeting Lopez, Corinna Stipend not to exceed \$100.00 Eff. 08/08/2025 Lopez, Israel NOCE LEAP Department Meeting Stipend not to exceed \$100.00

NOCE NOCE Flex Day Lu, Vivian Stipend not to exceed \$250.00 Eff. 08/07/2025 Lu, Vivian NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Magno, Ursula NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Magno, Ursula NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Maldonado, Lizbeth NOCE ONE Online Teaching Certificate Stipend not to exceed \$250.00 Eff. 05/10/2025-05/19/2025 Martin, Karen NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Martin, Karen NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Martinez, Mayra NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Martinez, Mayra NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 CC Matsuya, Cassandra English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 McArthur, Arianna NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 McArthur, Arianna NOCE DSS Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 McLellan-Bujnak, Danielle NOCE NOCE Flex Day Stipend not to exceed \$250.00

NOCE CTE Department Meeting McLellan-Bujnak, Danielle Stipend not to exceed \$100.00 Eff. 08/08/2025 Mendoza, Marcela NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 FC Mills, Renee Hiring Committee Service Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Not to exceed 24 hours Eff. 06/24/2025-07/08/2025 Moreno-Herrera, Enrique NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Moreno-Herrera, Enrique NOCE CTE Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 CC Supervising Dentist (Dental Assisting) Nguyen, Brian Column 3, Step 1 Lecture Rate, Adjunct Faculty Salary Schedule Eff. 2025 Fall Semester Nguyen, Sophie NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Nguyen, Sophie NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Ogoshi, Fumio CC Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year CC Omidsalar, Alejandro English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 NOCE NOCE Flex Day Orozco, Stefan Stipend not to exceed \$250.00 Eff. 08/07/2025 Orozco, Stefan NOCE LEAP Department Meeting Stipend not to exceed \$100.00

FC Hiring Committee Service Ouchi, Bryan Lab Rate, Regular and Contract Faculty Overload Teaching Schedule Not to exceed 24 hours Eff. 06/24/2025-07/08/2025 Pabla, Hardeep NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Palmisano, Michelle CC Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year NOCE NOCE Opening Day Park, So Im Stipend not to exceed \$150.00 Eff. 08/08/2025 NOCE LEAP Department Meeting Park, So Im Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE NOCE Flex Day Park, So Im Stipend not to exceed \$250.00 Eff. 08/07/2025 Pederson, Blake NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE LEAP Department Meeting Penn, Elline M. Stipend not to exceed \$100.00 Eff. 08/08/2025 Perez, Ferrando NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Perez, Francisco CC Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Pico, Karina NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Pico, Karina NOCE NOCE Opening Day Stipend not to exceed \$150.00

NOCE ESL & Citizenship Department Meeting Pico, Karina Stipend not to exceed \$100.00 Eff. 08/08/2025 Pietrzak, Edyta NOCE DSS Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 CC Politanoff, Ashton English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 Powell, Laura CC English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 Prendergast, Yuko NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Prey, Marijo NOCE CTE Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 CC Supervising Dentist (Dental Hygiene Program) Qin, Zhen Column 3, Step 2 Lecture Rate, Adjunct Faculty Salary Schedule Eff. 2025 Fall Semester NOCE CTE Department Meeting Quintanilla, Melissa Stipend not to exceed \$100.00 Eff. 08/08/2025 CC Rajab, Adel Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Ramirez, Cindy NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Raslan, Nayrouz NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Reeves, Mallory CC English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025

NOCE NOCE Flex Day Reyna, Bryan Stipend not to exceed \$250.00 Eff. 08/07/2025 Reyna, Bryan NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Rezai, Maryam NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Robertson, Alison CC English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 Robinson, Christopher NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Rodriguez, Renzo NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 NOCE NOCE Flex Day Sahakian, Souzan Stipend not to exceed \$250.00 Eff. 08/07/2025 Sahakian, Souzan NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Salas Escudero, Janeth NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Salas, Janeth NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Samaan, Ann NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 CC Sanchez-Duran, Antonio Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year NOCE ESL & Citizenship Department Meeting Santostefano, Michela

Stipend not to exceed \$100.00

Eff. 08/08/2025

Sato, Dee Ann CC Proctor Biology Lab Practicums for DSS Students

Lecture Rate, Regular and Contract Faculty

Overload Teaching Schedule Eff. 2025-2026 Academic Year

Sattler, Tracy NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Schlickenmeyer, Courtney NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Sharp, Cara CC English/ ESL Peer Tutor Program Workshops

Stipend not to exceed \$1,000.00

Eff. 09/12/2025-12/12/2025

Shin, Gary CC Proctor Biology Lab Practicums for DSS Students

Lecture Rate, Regular and Contract Faculty

Overload Teaching Schedule Eff. 2025-2026 Academic Year

Shneezai, Meena NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Smith, Fawn NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Smith, Larene NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Smith, Larene NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Smith, Larene NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Smith, Marlo NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Smith, Marlo NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Sorooshian-Tafti, Rose NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Sorooshian-Tafti, Rose NOCE DSS Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Spooner, Stephanie CC Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Stasiuk, Pedro NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Stehly, JoAnn NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Stehly, JoAnn NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Steiner, Bridget CC Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Stivers, Matt NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Stumps, Devon NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Stumps, Devon NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Tarango, Courtney NOCE CTE Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Teipe, William NOCE CTE Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025

NOCE LEAP Department Meeting Terranova, John Stipend not to exceed \$100.00 Eff. 08/08/2025 Thompson, Kimberly NOCE DSS Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Thompson, Kimberly NOCE NOCE Flex Day Stipend not to exceed \$250.00 Eff. 08/07/2025 Thompson, Kimberly NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Tomooka, Craig CC Proctor Biology Lab Practicums for DSS Students Lecture Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2025-2026 Academic Year Tran, Stephanie CC English/ ESL Peer Tutor Program Workshops Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025 Tran, Tam NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 NOCE NOCE Flex Day Tseng, Anh Stipend not to exceed \$250.00 Eff. 08/07/2025 Tseng, Anh NOCE NOCE Opening Day Stipend not to exceed \$150.00 Eff. 08/08/2025 Tseng, Anh NOCE Basic Skills Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Tuttle, Kathryn NOCE LEAP Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Urionabarrenechea, Clara NOCE ESL & Citizenship Department Meeting Stipend not to exceed \$100.00 Eff. 08/08/2025 Urionabarrenechea, Clara NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Vescial, Keith CC English/ ESL Peer Tutor Program Workshops

Stipend not to exceed \$1,000.00 Eff. 09/12/2025-12/12/2025

Viana, Alejandra NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Viana, Alejandra NOCE CTE Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Villareal, Maria NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Villarreal, Maria NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Viteri, Cinthya NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Viteri, Cinthya NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Wang, Denise NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Welch Wheatley, Janine CC Supervising Dentist (Dental Hygiene Program)

Column 3, Step 5

Lecture Rate, Adjunct Faculty Salary Schedule

Eff. 2025 Fall Semester

Witt, Sharon NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Witt, Sharon NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Wong, Elaine NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Wotring, Janine NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Wotring, Janine NOCE LEAP Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Wu, Jaimie NOCE ESL & Citizenship Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Yore, Jason NOCE NOCE Opening Day

Stipend not to exceed \$150.00

Eff. 08/08/2025

Yore, Jason NOCE NOCE Flex Day

Stipend not to exceed \$250.00

Eff. 08/07/2025

Yore, Jason NOCE Basic Skills Department Meeting

Stipend not to exceed \$100.00

Eff. 08/08/2025

Item 5.b: By the block vote, authorization was granted for the following classified personnel matters, which are within budget:

RETIREMENTS

Canela, Enrique FC Facilities Custodian I

12-month position (100%)

Last Date of Employment: 08/20/2025

PN FCC884

Del Zotto, Enrico NOCE Testing and Assessment Specialist

12-month position (100%)

Last Date of Employment: 09/06/2025

PN SCC982

Martinez, Ruben CC Facilities Coordinator

12-month position (100%)

Last Date of Employment: 12/30/2025

PN CCC734

PROBATIONARY RELEASES

@02068968 FC Campus Safety Officer Coordinator

12-month position (100%)

Eff. 07/23/2025 PN FCC677 @01791178 FC Student Services Specialist/EOPS

12-month position (100%)

Eff. 07/16/2025 PN FCC540

RESIGNATIONS

Carrillo, Nicole AC Payroll Specialist

12-month position (100%)

Last Date of Employment: 09/19/2025

PN DEC995

De Anda, Elvia FC Child Care Teacher I

12-month position (100%)

Last Date of Employment: 09/20/2025

PN FCC912

Del Real Viramontes,

Moises

CC Student Services Specialist

12-month position (100%)

Last Date of Employment: 07/31/2025

PN CCC799

Dominguez, Ernesto CC Administrative Assistant II

11-month position (100%)

Last Date of Employment: 08/23/2025

PN CCC793

Houston, Dewayne FC Facilities Custodian I

12-month position (100%)

Last Date of Employment: 07/31/2025

PN FCC558

Mendez-Sanchez, Daisy AC Human Resources Specialist

12-month position (100%)

Last Date of Employment: 08/14/2025

PN DEN994

CHANGE IN HIRE DATE

Carreno, Janet NOCE Admissions and Records Technician

12-month position (100%)

From: 08/04/2025 To: 08/01/2025

PN SCC960

CHANGE IN HIRE DATE AND SALARY STEP

Johnson, Nathan CC Laboratory Technician, Health Science

12-month position (100%)

From: 08/01/2025 To: 08/04/2025 From: Range 36, Step C To: Range 36, Step D

PN CCC673

NEW PERSONNEL

Brito, Brianna CC Administrative Assistant I, Social Sciences

12-month position (100%)

Range 33, Step A

Classified Salary Schedule

Eff. 08/04/2025 PN CCC843

Calderon, Yvonne CC Executive Assistant II, VPAS

12-month position (100%)

Range 44, Step D

Classified Salary Schedule

Eff. 08/18/2025 PN CCC667

Herrera, Jasmin FC Student Services Specialist/EOPS

12-month position (100%)

Range 36, Step B

Classified Salary Schedule

Eff. 09/02/2025 PN FCC540

Lopez, Ana NOCE Student Services Coordinator, ESL

12-month position (100%)

Range 43, Step A

Classified Salary Schedule

Eff. 09/02/2025 PN SCC809

Mancilla, Yesenia NOCE Student Services Technician

12-month position (100%)

Range 33, Step A

Classified Salary Schedule

Eff. 09/02/2025 PN SCC872

Oyas, Jessica CC Administrative Assistant II, Campus Safety

12-month position (100%)

Range 36, Step E

Classified Salary Schedule

Eff. 08/21/2025 PN CCC760

Pinedjian, Nancy CC Nurse Practitioner

11-month position (50%)

Range 68, Step E

Classified Salary Schedule Eff. 08/25/2025 PN CCC551 So, David CC Facilities Custodian II 12-month position (100%) Range 28, Step E + 5% Shift Classified Salary Schedule Eff. 09/02/2025 PN CCC840 CC Special Projects Manager, Nursing Success Sok Wisman, Jenny Temporary Management Position (100%) Range 2, Special Project Admin Daily Rate Schedule Eff. 08/18/2025 - 06/30/2026 PN CCT558 FC Solorio, Stephanie Facilities Custodian I 11-month position (45%) Range 27, Step D Classified Salary Schedule Eff. 08/18/2025 PN FCC874 FC Special Projects Coordinator, Student Advocate Staehle, Patrick Temporary Management Position (100%) Range 1, Special Project Admin Daily Rate Schedule Eff. 09/02/2025 - 06/30/2026 PN FCT999 CC Tieu, Vivian Special Projects Coordinator, Student Advocate Temporary Management Position (100%) Range 1, Special Project Admin Daily Rate Schedule Eff. 08/18/2025 - 06/30/2026 PN CCT664 FC Wettgen, Joseph Special Projects Coordinator, Dual Enrollment Temporary Management Position (100%) Range 1, Special Project Admin Daily Rate Schedule Eff. 09/02/2025 - 06/30/2026 PN FCT564 <u>PROMOTION</u> AC Alfajora, Jonette Payroll Specialist 12-month position (100%) PN DEC925

To: Payroll Lead 12-month position (100%)

Range 45, Step C + 5% Longevity

Classified Salary Schedule

Eff. 09/01/2025 PN DEC906

Hazlett, Erin FC Evaluator, Admissions and Records

12-month position (100%)

PN FCC604

To: Evaluator Specialist, II

12-month position (100%)

Range 38, Step E

Classified Salary Schedule

Eff. 08/01/2025 PN FCC635

Ramirez Vasquez, Raul FC Facilities Custodian I

12-month position (100%)

PN FCC747

Facilities Custodian II To:

> 12-month position (100%) Range 28, Step E + 10% Shift Classified Salary Schedule

Eff. 08/15/2025 PN FCC663

Torres-Garcia, Eduardo CC Facilities Custodian I

12-month position (100%)

PN CCC755

To: Facilities Custodian II

> 12-month position (100%) Range 28, Step E + 10% Shift Classified Salary Schedule

Eff. 09/01/2025 PN CCC746

VOLUNTARY CHANGES IN ASSIGNMENT

Fayad, Sabrina CC Administrative Assistant I, Campus Safety (50%)

Extension of Temporary Change in Assignment

Admin. Assistant II, Campus Safety (100%) To:

Range 36, Step D

Classified Salary Schedule Eff. 07/01/2025 - 08/14/2025

PN CCC760-TR

Gardner, Hatty NOCE Instructional Assistant, ESL & Citizenship Program

Temporary Increase in Percentage Employed

From: 40%

To: 100%

Eff. 09/01/2025 - 06/30/2026

PN SCC896

Knight, Joselyn CC Student Services Technician, Counseling Division

12-month position (100%)

PN CCC724

Temporary Change in Assignment

To: Curriculum Specialist, VP of Instruction (100%)

Range 40, Step C

Classified Salary Schedule

Eff. 08/15/2025 - 06/30/2026

PN CCC687 – TR

Nguyen, Thu CC Business Office Specialist

12-month (100%) PN CCC872

Temporary Change in Assignment

To: Temporary Interim Mgr., Campus Accounting

Range 16, Column A 12-month position (100%) Management Salary Schedule Eff. 08/01/2025 – 06/30/2026

PN CCM961 – TR

Norzagaray-Spillers,

Cesar

NOCE Student Services Specialist, ESL

12-month position (100%)

PN SCC994

District Initiated Transfer

To: Testing and Assessment Specialist

Range 36, Step E + 5% Shift 12-month position (100%) Classified Salary Schedule

Eff. 08/01/2025 PN SCC861

Tee, Lee NOCE Accounting Specialist (100%)

Return to Regular Assignment

Eff. 07/16/2025 PN SCC959

Vela, Maria NOCE Instructional Assistant, ESL

Temporary Increase in Percent Employed

From: 40% To: 100%

Eff. 09/01/2025 - 06/30/2026 PN SCC828

PROFESSIONAL GROWTH & DEVELOPMENT

Carrillo Delgado, Alan CC HVAC Mechanic I

1st Increment (\$400)

Eff. 07/01/2026

Treminio, Heather FC Curriculum Specialist (100%)

2nd increment (\$400)

Eff. 7/01/2025

STIPEND FOR ADDITIONAL ADMINISTRATIVE DUTIES

Brito, Brianna CC Administrative Assistant I, Social Sciences (100%)

6% Stipend

Eff. 08/04/2025 - 06/30/2025

PN CCC843

Flores, Renee NOCE Instructional Aide, High School Lab (100%)

6% Stipend

Eff. 09/01/2025 - 06/30/2026

PN SCC976

Penesa, Rosemary CC Accounting Specialist (100%)

6% Stipend

Eff. 07/15/2025 - 12/31/2025

PN CCC737

Rippe, Brad AC Systems Analyst, Applications (100%)

6% Stipend

Eff. 07/01/2025 - 12/31/2025

PN ISC975

Sodman, Victoria NOCE Administrative Assistant I, LEAP (100%)

6% Stipend

Eff. 06/01/2025 - 06/30/2025 Eff. 07/01/2025 - 12/31/2025

PN SCC977

Spence, Pamela AC Buyer (100%)

Extension of 4% Stipend Eff. 09/01/2025 – 12/31/2025

PN DEC979

Tran, Jeanne CC Executive Assistant II, VPAS (100%)

6% Stipend

Eff. 08/01/2023 - 06/30/2024 Eff. 07/01/2024 - 09/30/2024

PN CCC677

Williams. Adrienne CC Executive Assistant II, VPAS (100%)

4% Stipend

Eff. 11/01/2024 - 06/30/2025

PN CCC677 - TR

STIPEND FOR ADDITIONAL MANAGEMENT DUTIES

Martinez Stluka, Rena FC Director, Admissions and Records

6% Stipend

Eff. 07/01/2025 - 06/30/2026

PN FCM993

LEAVES OF ABSENCE

@02005293	AC	Family Medical Leave (FMLA/PDL)
		Paid Leave Using Regular and Supplemental Sick
		Leave Until Exhausted; Unpaid Thereafter
		Eff. 06/23/2025 - 09/01/2025 (Consecutive Leave)
@01145605	CC	Family Medical Leave (FMLA/CFRA)

(a)U11456U5 Family Medical Leave (FIVILA/CFRA) Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 07/21/2025 – 08/07/2025 (Consecutive Leave)

NOCE Family Medical Leave (CFRA) and Parental Leave @01312276

(AB 2393)

Paid Leave Using Sick Leave and Bonding Leave

Until Exhausted: Unpaid Thereafter

Eff. 11/17/2025 – 11/21/2025 (Consecutive Leave) Eff. 12/8/2025 – 12/19/2025 (Consecutive Leave)

Military Leave with Pay @02026312

Uniformed Services Employment and Reemployment

Rights Act (USERRA)

Eff. 07/01/2025 – 08/08/2025 (Consecutive Leave)

@02029763 **NOCE** Family Medical Leave (FMLA/CFRA)

Paid Leave Using Regular Sick Leave Until

Exhausted; Unpaid Thereafter

Eff. 6/26/2025 – 7/16/2025 (Consecutive Leave)

@00003331 NOCE Student Services Specialist, DSS

Unpaid Personal Leave

Eff. 07/01/2025

FC Medical Leave of Absence @01380446

Paid Leave Using Regular and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 5/19/2025 – 8/31/2025 (Consecutive Leave)

FC @00243865 Family Medical Leave (FMLA/CFRA)

		Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 10/06/2025 – 11/19/2025 (Consecutive Leave)
@00777532	FC	Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 8/26/2025 – 9/10/2025 (Consecutive Leave)
@02021960	CC	Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 07/28/2025 – 08/10/2025 (Consecutive Leave) Eff. 08/11/2025 – 08/29/2025
@00005057	NOCE	Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick Leave and Bonding Leave Until Exhausted; Unpaid Thereafter Eff. 08/18/2025 – 08/29/2025 (Consecutive Leave) Eff. 09/08/2025 – 11/07/2025 (Consecutive Leave) Eff. 11/17/2025 – 11/21/2025 (Consecutive Leave)
@01668657	AC	Unpaid Personal Leave Eff. 06/16/2025 – 06/18/2025
@01626792	CC	Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 7/28/2025 – 8/31/2025 (Continuous Leave)

<u>CORRECTION TO JULY 22, 2025 BOARD AGENDA – CHANGE IN SALARY RANGE</u> PLACEMENT

Jairam, Marbelly CC Curriculum Specialist (100%)

Temporary Change in Assignment

To: Interim Director, Career Technical Education

From: Range 15 To: Range 16

Management Salary Schedule Eff. 07/01/2025 – 06/30/2026

PN CCC950 -TR

Item 5.c: By the block vote, authorization was granted for the assignment of professional experts per the professional expert listing.

(See Supplemental Minutes #1366 for a copy of the professional expert personnel listing.)

Item 5.d: By the block vote, authorization was granted for the assignment of hourly personnel per the hourly personnel listing.

(See Supplemental Minutes #1366 for a copy of the hourly personnel listing.)

Item 5.e: By the block vote, authorization was granted for the assignment of volunteers per the volunteer listing.

(See Supplemental Minutes #1366 for a copy of the volunteer personnel listing.)

Item 5.f: By block vote, authorization was granted to approve a salary adjustment for United Faculty CTA/CCA/NEA for the 2025-2026 fiscal year which reflects a zero point two five percent (0.25%) increase for 2025-2026, across the schedule, effective Fall 2025.

(See Supplemental Minutes #1366 for a copy of the Salary Schedules.)

Item 5.g: It was moved by Trustee Stephen T. Blount and seconded by Trustee Ryan Bent to approve a new four-year contract for Chancellor Breland, effective July 1, 2025 through June 30, 2029. This contract supersedes the Chancellor's previous contract, dated January 28, 2025. Effective July 1, 2025, Chancellor Breland's base salary will be increased zero point two five (0.25) percent to \$411,295, which is a zero point two five (0.25) percent increase, and a zero point two five (0.25) percent increase effective July 1, 2026. Since the Board has determined that Dr. Breland's performance in the preceding academic year was satisfactory, he shall receive a \$25,000 contribution to his 403b/457b plan effective September 1, 2025.

In addition, Chancellor Breland will continue to receive an annual doctoral stipend of \$3,500 and the optional fringe benefit dollar allowance of \$2,646.10 which is provided by the Board for the District management employees.

Chancellor Breland will continue to receive an automobile allowance of \$800 per month, in lieu of mileage reimbursement as provided in Administrative Procedure 7400.

During the discussion, Trustee Stephen T. Blount expressed his support for the Chancellor and his contract extension, and Trustee Ed Lopez stated that he would be voting no because the compensation packages are too rich, but not because it is a reflection of the Chancellor.

Motion carried with Trustees Bent, Blount, Brown, Dunsheath, M. Lopez, and Rosales voting yes, including Student Trustees Castillo Bolivar, Colinco, and Nacu's advisory votes, and Trustee E. Lopez voting no.

(This action was orally reported by Board President Jeffrey P. Brown per the Brown Act, at California Government Code Section 54953(c)(3), as amended.)

Item 5.h: By the block vote, authorization was granted to approve the 2025 California Community Colleges Chancellor's Office Equal Employment Opportunity (EEO) Annual Certification Form.

GENERAL

Item 6.a: It was moved by Trustee Barbara Dunsheath and seconded by Trustee Stephen T. Blount that the Board adopt Resolution No. 25/26-07 honoring Dr. Cherry Li-Bugg as North Orange County Community College District Vice Chancellor Emeritus.

Trustees thanked Cherry Li-Bugg for her dedication to the District, praised the District accomplishments under her leadership, described her as a shining example for community college leadership, and wished her well in retirement.

Motion carried with Trustees Bent, Blount, Brown, Dunsheath, E. Lopez, M. Lopez, and Rosales voting yes, including Student Trustees Castillo Bolivar, Colinco, and Nacu's advisory votes.

Subsequent to the vote, Cherry Li-Bugg addressed the Board to thank them for the generous recognition, shared that working at the District was one of the most meaningful chapters of her professional life, and noted her plans to continue to contribute to the District in new and different ways.

Item 6.b: It was moved by Trustee Mark Lopez and seconded by Trustee Evangelina Rosales that the Board adopt Board Resolution No. 25/26-08, Support for Students and Privacy of Student Records, reaffirming the North Orange County Community College Distrct's full support for all students.

Trustee Mark Lopez stated that the resolution, an update to the resolution initially drafted by Trustee Ed Lopez in 2017, was intended to reaffirm support for students and address concerns of students and stakeholders.

During the discussion, individual trustees expressed support for the resolution and noted the following:

- Revise the last resolved statement to strike language and have it end with "...and our values utilizing all lawful means." which the Board was supportive of.
- Update the language in the fourth whereas statement regarding the contributions to California's workforce.
- Determine whether the DACA language in the fourth resolved statement should be replaced language related to The Dream Act. Trustee Ed Lopez noted that the DACA program is currently mired in legislation and legal challenges, and that in 2017 The Dream Act was not mentioned due to controversy at that time, but wondered if it would be better to focus on it instead since it's a better solution and is also a district legislative priority.
- A suggestion to consider bringing the resolution back to the next meeting to better incorporate language revisions.
- Update the resolution title to begin with "reaffirming"
- Concern with the origin and validity of the language in the fourth whereas statement noting the \$130 billion contribution to California's workforce.
- District materials—including the NOCE sample shared with a QR code to the approved resolution—would need to be updated.

Board President Jeffrey P. Brown polled the Board to gauge interest in tabling action on the proposed resolution.

Trustee Mark Lopez and Trustee Evangelina Rosales agreed to amend the original motion to bring back a modified resolution to a future or next Board meeting. **Motion carried with Trustees Bent, Blount, Brown, Dunsheath, E. Lopez, M. Lopez, and Rosales voting yes, including Student Trustees Castillo Bolivar, Colinco, and Nacu's advisory votes.**

Item 6.c: Board President Jeffrey P. Brown asked if there were any requests for potential future agenda items. Trustee Ed Lopez recommended a presentation on the situation at Cypress College regarding the cats and media coverage in order to have a better idea of what exactly is happening and if the allegations are not true.

CHANCELLOR'S STAFF COMMENTS

Valentina Purtell reported that NOCE began the new academic year with their Opening Day event on August 8 that included more than 200 attendees. She thanked **Trustee Barbara Dunsheath** and **Chancellor Byron D. Clift Breland** for their thoughtful remarks and support. During the event, NOCE unveiled five institutional priorities to guide efforts in 2025-26 which included increasing FTES to reach the 2017-18 benchmark; strengthening institutional effectiveness through student-centered practices; advancing strategic planning and accreditation readiness; optimizing resources through efficient management; and elevating NOCE's statewide leadership in noncredit education. President Purtell announced that NOCE launched a new partnership with community health organization Serve the People to offer low- to no-cost medical clinics on campus through mobile units. The first mobile clinics will take place August 27–28 at the Anaheim Campus with services expanding to the Cypress and Wilshire Centers throughout the year. She also congratulated **Casey Sousa**, **Maria Hernandez**, and **Stephanie Rodrigues** on their selection to participate in the California Community Colleges Inclusive Excellence Leadership Institute.

Cynthia Olivo reported that Fullerton College is off to a strong fall semester which began with an inspirational Convocation event that included a keynote address by **Ronald Rochon**, California State University, Fullerton President. She shared that campus enrollment is up with the College increasing enrollment for both summer and fall semesters. She expressed her gratitude to the Board for approving the hire of **Sonia De La Torre** as the new Fullerton College Vice President of Student Services. Dr. De La Torre then addressed the Board to introduce herself and express her thanks and excitement to be able to contribute to the collective efforts of the District.

Scott Thayer reported that Cypress College enrollment is 6% higher than last fall with 5,827 FTES and headcount at 16,549 which puts the College on track to meet and surpass their 5% annual enrollment growth for 2025-26. He shared that nearly 1,500 students attended the New Student Welcome Night event which provides an opportunity to help orient students, provide tours, and connect them to various programs and services. He thanked the Charger Experience Program for their work in planning the event and Board President Jeffrey P. Brown, Trustee Barbara Dunsheath, and the Chancellor for attending Opening Day on August 22. Over 500 employees attended the Opening Day event which centered on the concept of "OneCypress: A culture of collaboration, caring, and celebration" and closed in memory of Pat Ganer. President Thayer also reported on his attendance at the Boys and Girls Club of Central Orange Coast Celebration event and officially welcomed Terri Long, Interim Cypress College Vice President of Instruction, who will be with the College through the fall semester until the position is permanently filled. He concluded his report by again congratulating the Cypress College student athletes and coaches on winning the inaugural NOCCCD Champions Cup.

Fred Williams reported that the next Board meeting would include the presentation of the District 2025-26 Proposed Budget and shared that budget forums would take place in September and October on each campus. He also noted that the next Citizens' Oversight Committee would take place on September 3 at the Anaheim Campus.

Gabrielle Stanco thanked **Cherry Li-Bugg** for her service to the District and noted she was excited to welcome **Jennifer Vega La Serna** as the new Vice Chancellor in September.

RESOURCE TABLE PERSONNEL COMMENTS

Karla Frizler reported that the DMA Executive Board met for their annual retreat and set the following goals for the year: 1) Increase engagement through improved communication about resources and information impacting managers; 2) Continue supporting and creating professional development opportunities; and 3) Improve communication with District Services to ensure timely communication regarding changes in policies and procedures. She also announced that the 2025 Management Retreat is tentatively scheduled for Friday, October 3 with more details to follow from the Chancellor's Office.

Michelle Patrick Norng welcomed four new NOCE full-time faculty members: Danielle Bloom, Ivan Stanojkovic, Sara Franko, and Luz Fernandez Marquez. She shared that NOCE faculty are engaged in drafting the WASC Mid-Cycle Report and piloting a new framework for instructional program review, while the NOCE Academic Senate plans to revise the Curriculum Committee Charter and Bylaws and its own Constitution and Bylaws. She noted that reporting and data analysis are ongoing for the submission of departmental SLOs targeting a key area of focus within the WASC Schoolwide Action Plan. The first meeting of the Academic Senate will be on September 2, and she noted they look forward to continued collaboration with the Senates, unions, the Chancellor, and district colleagues in supporting student success. She acknowledged the sudden loss of Jon Schoepf, husband of Julie Schoepf, who will be remembered for his optimism and generosity. On behalf of the Senate, she extended heartfelt condolences to the Schoepf family.

Jaclyn Magginetti reported that she spent the summer participating in the District's Study Abroad Program and expressed excitement to serve as the Cypress College Academic Senate President and a desire to build good relationships with partners and administrators over the next two years.

Bridget Kominek reported that the Fall 2025 semester is off to a strong start at Fullerton College with the first Faculty Senate meeting scheduled for September 4 that includes discussion of several topics including the new Academic Progress Report process, campus Zero Textbook Cost and Open Educational Resources efforts, and an update on the College Mission Statement. She shared that instructional programs are also engaging in comprehensive program review self-studies to align with the 2025-2029 Strategic Plan, and that faculty are interested in prioritizing issues related to supporting our evening, weekend, and dual enrollment students; students belonging to the Southwest Asian and North African communities broadly and specifically Palestinian students; and undocumented students and students in mixed-status families who are being directly impacted by the ongoing immigration enforcement raids. She invited trustees to attend a Faculty Senate meeting to hear directly from them about the issues that impact students and would share meeting information with them via the Chancellor's Office.

Christie Diep reported that faculty are being told that management does not want to add critically needed classes for students because they are too expensive despite having a budget with \$25 million in rollover funds. She stated that the District's actions don't match their words with waitlists being capped at five and hiding how many students are being turned away. She cautioned that students would go elsewhere if the District doesn't do everything in their power to answer their needs.

Elaine Loayza reported that CSEA looked forward to receiving the fully ratified contract for review before it is published in September, but noted that the tabled contingency salary language needed to be resolved prior to that taking place. She invited trustees to attend the next CSEA chapter meeting and noted that CSEA hopes to accomplish several goals this semester and look forward to working together to help students.

Marlo Smith shared that Adjunct Faculty United held their first Executive Board meeting of the academic year focused on how to better serve part-time faculty with job protection, better wages, and more opportunities including compensation for serving on screening and shared governance committees. She reported on her attendance at the NOCE Opening Day, plans to attend the Women in Power Spaces Conference on September 6, and being nominated for the 2025-26 District Leadership Academy by her dean, Karla Frizler. She also announced that AdFac will celebrate their new contract with an event at Roscoe's Deli on September 12 and invited all to attend.

MEMBERS OF THE BOARD OF TRUSTEES COMMENTS

Student Trustee Kristine Nacu shared it was a privilege to attend Board meetings in the renovated space and reported on her attendance at several events including the CCLC Student Trustee Workshop, NOCE Opening Day, and the student leaders group orientation. She also invited participation at the "Tea Time with the Student Trustee" on September 2.

Student Trustee Samiy Castillo Bolivar echoed the Board Room renovation comments and shared that Fullerton College is busy with students at the start of the new year. He reported on his attendance at the CCLC Student Trustee Workshop, Fullerton College Convocation, and a recent Sacramento trip to participate in several advisory committees of the Foundation for California Community Colleges. He noted that Associated Students (AS) are preparing for the new semester and have a new advisor and updated AS benefits. He concluded his report by thanking **Interim Vice President Elizabeth Martinez** for her work and welcomed **Vice President Sonia De La Torre**.

Student Trustee Zachary Colinco also reported on his attendance at the CCLC Student Trustee Workshop and the Cypress College New Student Welcome Night organized by the Charger Experience Program. He shared that Associated Students swore in seven new members and will sponsor a Welcome Back Day on September 3 to promote campus resources and Club Rush from September 9-10. He stated that the cat allegations at Cypress College had only recently come to his attention and would look into the best steps to navigate the situation.

Trustee Mark Lopez wished everyone a happy new school year. He shared that he was glad to see dual enrollment taking off at local feeder high school districts due to student interest and faculty involvement, including offerings at Gilbert High School.

Trustee Evangelina Rosales welcomed faculty, staff, and students to a new semester, especially new hires and **Sonia De La Torre**, and expressed her condolences to **Julie Schoepf** and her family on the passing of **Jon Schoepf**.

Trustee Barbara Dunsheath reported on her attendance at the NOCE and Cypress College Opening Day events and commended **Board President Jeffrey P. Brown** for his remarks on cartographers and student success. She urged her colleagues to submit support letters for AB 1400, legislation to develop a Baccalaureate Degree in Nursing, to address the State's

nursing shortage. She noted that August 26 is Women's Equality Day and marks the passage of the 19th amendment and invited attendance at the Women in Power Spaces (WIPS) event on September 5. She shared that August marked her twentieth year on the Board, and she remains passionate about student success, access, and equity, and continues to be honored to serve the District's students and employees.

Trustee Ed Lopez had a procedural question regarding the option of allowing staff to deliver reports from their seats. He noted that in the past speakers went to the podium, but their seats are now equipped with microphones, and he inquired if they were not allowed to speak from their seats. **Board President Jeffrey P. Brown** explained that speaking from the podium to address the Board was a better policy for camera and broadcast purposes.

Trustee Stephen T. Blount reported on his attendance at the Fullerton College Convocation which he described as quite special.

Trustee Ryan Bent noted he was sorry to hear about the passing of **Jon Schoepf** and expressed his condolences to **Julie Schoepf** and her family. He thanked his colleagues for approving the Board Room renovation and the Board Subcommittee who helped guide the recommendations, and shared he was pleased with the results. He also stated that while there might not be an official policy on podium use, he encouraged speakers to address the Board from the podium for presentations and reports and participate in agenda item discussions from their seats.

Schoepf and reported on his attendance at the College's Opening Day ceremonies alongside the Chancellor. He shared that the Board received an anonymous letter regarding Cypress College parking fees which made it hard to respond to, but noted that the matter is being investigated with **President Scott Thayer** providing further information.

PUBLIC COMMENTS ON NON-AGENDA & CLOSED SESSION ITEMS: There were no public comments.

CLOSED SESSION: At 7:46 p.m., Board President Jeffrey P. Brown adjourned the meeting to closed session per the following sections of the Government Code and reported that there would not be a read out:

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: Vice Chancellor of Administrative Services.

Per Section 54957.5: PUBLIC EMPLOYEE PERFORMANCE EVALUATION: Chancellor.

RECONVENE MEETING: At 9:47 p.m., Board President Jeffrey P. Brown reconvened the meeting in open session.

ADJOURNMENT: At 9:47 p.m., it was moved by Trustee Ryan Bent and seconded by Trustee Ed Lopez to adjourn the meeting. **Motion carried with Trustees Bent, Brown, Dunsheath, E. Lopez, M. Lopez, and Rosales voting yes.**

Prepared By Recording Secretary for Ed Lopez, Secretary, Board of Trustees