

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

MEETING: Regular Meeting in March 2016
DATE: Tuesday, March 8, 2016, at 5:30 p.m.
PLACE: Anaheim Campus Board Room

1830 W. Romneya Drive, Anaheim, CA 92801

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

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

AGENDA:

- 1. a. Pledge of Allegiance to the Flag
 - b. **Board of Trustees Roll Call**
 - c. Seating of Trustee Stephen T. Blount
 - d. **Comments: Members of the Audience**: Members of the public may address the Board regarding items on the Agenda as such items are taken up, subject to regulations of the Board. All Board meetings, excluding closed sessions, shall be electronically recorded.
 - e. Consider Non-Personnel block-vote items indicated by [] in Sections 3 & 4
 - f. Consider Personnel block-vote items indicated by [] in Section 5

Agenda items designated as block-vote items with [] are considered by the Board of Trustees to either be routine or sufficiently supported by back-up information so that additional discussion is not required. Therefore, there will be no separate discussion on these items before the Board votes on them. Block vote items will be enacted by one motion.

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

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

g. Reports:

Chancellor

* Student Diversity Success Initiative Presentation By: Dani Wilson, Dean, Fullerton College Library/Learning Resources, Instructional Support Programs and Services

h. Comments:

College Presidents/Provost

Resource Table Personnel Members of the Board of Trustees

- 2. a. Approval of Minutes of the Regular Meeting of February 23, 2016.
 - b. CLOSED SESSION: Per the following sections of the Government Code:

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

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

Section 54957: PUBLIC EMPLOYEE APPOINTMENTS: Chancellor and Fullerton College President

3. FINANCE & FACILITIES

- [a] It is recommended that the Board ratify purchase orders and checks. (The Purchase Orders and Checks are available for review in the District's Business Office.)
- [b] Authorization is requested for the 2015-16 General Fund, Bond Building Fund, and Capital Outlay Fund transfers and adoption of the resolutions showing the summary, pursuant to the California Code of Regulations, Title 5, §58307. (The Resolutions are available for review in the District's Business Office.)
- [c] Authorization is requested to renew the five-year contract with YBH Restaurants commencing June 1, 2016, and ending May 31, 2021, for the operation of retail food services at Cypress College.

4. INSTRUCTIONAL RESOURCES

- [a] It is recommended that the Board approve the attached summary of curriculum changes for Cypress College, to be effective Fall 2016.
- [b] It is recommended that the Board approve the attached summary of curriculum changes for Fullerton College, to be effective Fall 2016.
- [c] Authorization is requested to award an Honorary Degree in remembrance of Peter Gonzales, to be received by the family at the Fullerton College commencement ceremony on May 28, 2016.
- [d] Authorization is requested for the Fullerton College Fine Arts Division/Music Department to conduct an optional, out-of-country field trip coinciding with approved curriculum, MUS 081 F/Music Tour Practicum (CRN 30469).

5. **HUMAN RESOURCES**

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

Change in Salary Classification Additional Duty Days @ Per Diem Leaves of Absence Temporary Academic Hourly

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

Retirement
New Personnel
Voluntary Changes in Assignment
Professional Growth & Development
Leaves of Absence
Placement on 39-month Reemployment List

- [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.

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.

TO:	BOARD OF TRUSTEES	Action X Resolution
DATE:	March 8, 2016	Information
SUBJECT:	Ratification of Purchase Orders and Che	Enclosure(s) X cks
to the Board o	ND : Pursuant to the Purchasing Policy ollege District, a summary of purchase order of the first meeting sance where required.	ers and checks shall be submitte
F0197956 - E8618499 - Eprevious Boar office; checks are District chare District repayments may orders and checks have be the Board pur How does the Direction #4: transparent definition to the chart of	order numbers P0105352 - P0107883, check F0198626; 88447990 - 88449116; V0031 E8628672; and amended purchase orders of meeting. Checks beginning with "C" are beginning with "F" are Fullerton College Eecks through the County Department of Edevolving checks; and disbursements beging de electronically via the Higher One disbursecks can be reviewed in the District's Busines been processed in accordance with the Plansuant to the concept of fiscal accountability. It is relate to the five District Strategic District will implement best practice ecision-making processes, support of stratempus and District levels, and the allocated	have been processed since the from the Cypress College Bursar' ursar; checks beginning with "88 acation; checks beginning with "Venning with "E" are financial aims sement process. These purchases office. All purchase orders and of Implementation as approved by the rections? This item responds the related to planning including agic and comprehensive planning including the rections?
How does th	is relate to Board Policy: This item is su Purchasing/Warehouse.	bmitted in accordance with Boar
	OURCE AND FINANCIAL IMPACT: Actual is and/or services are received.	costs will be charged to applicabl
P0105352 - Inumbers C004 totaling \$428, numbers V00	DATION : It is recommended that the Board 107883 through February 24, 2016, total 12941 - C0043061, totaling \$70,139.44; checal 275.15; check numbers 88447990 - 88449 131340 - V0031341, totaling \$109,180.95; taling \$10,195,620.05, through February 29	aling \$10,080,247.65, and check k numbers F0197956 - F0198626 16, totaling \$4,206,095.75; chec and disbursements E8618499
Brian Fal	hnestock	3.a

Approved for Submittal

Item No.

Recommended by

Po105714 Simplex Circle Circ Angeles \$1,000.00 FC Blanker Circle For Music Supplies Po105714 Simplex Circle For Mischail Document Solutions \$38,250.00 Capital Outlets FC Fire Monitoring System for FC Professional Document Solutions \$69,19 FC Professional Solutions \$69,19 FC Professional Solutions \$69,19 FC Professional Circle Cir	РО	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION	
P0106887 National Document Solutions \$56.03 \$C 1099 Misc Forms	P0105352	J W Pepper of Los Angeles	\$1,000.00		FC	Blanket Order for Music Supplies	
P0106927 Snahd, Quanrul \$60,00 \$CE Reimbursement - Webinars P0107210 Amyris Inc \$30,00 \$CE Reimbursement - Webinars P0107210 Amyris Inc \$345,49 FC Hand Cleaner Snap P0107227 Staples Inc \$300,90 CC Office Supplies P0107328 Snazzon com \$14,58 SCE Office Supplies P0107340 CDW Government Inc \$877,10 AC Printer P0107407 Cole-Parmer Instrument Co \$877,10 AC Printer P0107407 Cole-Parmer Instrument Co \$877,10 AC Printer P0107408 Amazon com \$84,88 SCE Office Supplies P0107418 Amazon com \$84,88 SCE Office Supplies P0107419 State Plastic Corporation \$11,017 FC Natural Science Lab Supplies P0107419 State Plastic Corporation \$471,35 FC Natural Science Lab Supplies P0107418 Amazon com \$84,88 SCE Instructional Supplies P0107419 State Plastic Corporation \$107,89 FC Ometion P0107410 Amazon com \$107,89 FC Ometion P0107411 State Plastic Corporation \$107,89 FC Ometion P0107412 State Plastic Corporation \$107,89 FC Ometion P0107413 Amazon com \$100,89 FC Chemistry Lab Supplies P0107414 Amazon com \$100,89 FC Chemistry Lab Supplies P0107415 Stored Value Marketing \$150,80 FC Chemistry Lab Supplies P0107416 Clear State	P0106714	SimplexGrinnell	\$36,250.00 Ca	pital Outlay	FC	Fire Monitoring System for FC	
P0106977 Sahid, Quanrul \$50.00 \$CE Relimbursement - Webinars	P0106897	National Document Solutions	\$56.03		AC	1099 Misc Forms	
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P0107327 Staples Inc \$200.90 CC Office Supplies	P0106972	Giang, Vivian	\$80.00		SCE	Reimbursement - Webinars	
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P0107443 Office Depot \$1,000.00 CC Blanket Order for Office Supplies P0107444 Toshiba America Information Systems Inc \$392.00 SCE Maintenance Agreement for Copier P0107445 Office Depot \$4,000.00 FC Blanket Order for Office Supplies P0107446 Smartsheet.com Inc \$15,163.00 AC Annual Enterprise Software Subscription P0107449 Postmaster - Cypress \$196.00 CC Postage Stamps P0107450 DreamSeats LLC \$3,345.59 FC Sofas & Loveseats	P0107441	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies	
P0107444 Toshiba America Information Systems Inc \$392.00 SCE Maintenance Agreement for Copier P0107445 Office Depot \$4,000.00 FC Blanket Order for Office Supplies P0107446 Smartsheet.com Inc \$15,163.00 AC Annual Enterprise Software Subscription P0107449 Postmaster - Cypress \$196.00 CC Postage Stamps P0107450 DreamSeats LLC \$3,345.59 FC Sofas & Loveseats	P0107442	Office Depot	\$500.00		FC	Blanket Order for Office Supplies	
P0107445 Office Depot \$4,000.00 FC Blanket Order for Office Supplies P0107446 Smartsheet.com Inc \$15,163.00 AC Annual Enterprise Software Subscription P0107449 Postmaster - Cypress \$196.00 CC Postage Stamps P0107450 DreamSeats LLC \$3,345.59 FC Sofas & Loveseats	P0107443	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies	
P0107446 Smartsheet.com Inc \$15,163.00 AC Annual Enterprise Software Subscription P0107449 Postmaster - Cypress \$196.00 CC Postage Stamps P0107450 DreamSeats LLC \$3,345.59 FC Sofas & Loveseats	P0107444	Toshiba America Information Systems Inc	\$392.00		SCE	Maintenance Agreement for Copier	
P0107449 Postmaster - Cypress \$196.00 CC Postage Stamps P0107450 DreamSeats LLC \$3,345.59 FC Sofas & Loveseats	P0107445	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies	
P0107450 DreamSeats LLC \$3,345.59 FC Sofas & Loveseats	P0107446	Smartsheet.com Inc	\$15,163.00		AC	Annual Enterprise Software Subscription	
	P0107449	Postmaster - Cypress	\$196.00		CC	Postage Stamps	
	P0107450	DreamSeats LLC	\$3,345.59		FC		

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0107452	Pocket Nurse Enterprises Inc	\$134.91		CC	Nursing Lab Supplies
P0107453	Amazon com	\$116.51		SCE	Textbooks
P0107454	Scantron Corporation	\$2,949.00		FC	Scantron Score Scanner
P0107459	Amazon com	\$1,206.29		FC	Natural Sciences Instructional Supplies
P0107460	B & H Photo Video Inc	\$1,327.33		CC	Instructional Equipment
P0107461	Matco Tools	\$1,000.00		CC	Blanket Order for Instructional Supplies
P0107462	O'Reilly Automotive Inc	\$1,500.00		CC	Blanket Order for Auto Instructional Supplies
P0107463	Napa Auto Parts	\$1,000.00		CC	Blanket Order for Instructional Supplies
P0107464	CDW Government Inc	\$4,660.52		FC	Camera for Natural Science Dept. to support Innovation Grant, Science Nuts.
P0107465	Amazon com	\$309.68		FC	Instructional Supplies
P0107466	The Oak Co	\$1,661.00		CC	Cypress College Catalogs
P0107467	Tejada, Stephanie	\$100.00		FC	CARE Auto Repair Reimbursement Grant
P0107468	Franquez, Andrea	\$100.00		FC	CARE Auto Repair Reimbursement Grant
P0107469	Garden Grove Chamber of Commerce	\$15.00		CC	Garden Grove Chamber of Commerce Breakfast Fee
P0107470	Civic Research Institute	\$186.95		CC	Magazine Subscription
P0107471	Z & Z Medical Inc	\$474.02		CC	Radiology Lab Supplies
P0107472	Tutela Inc	\$496.29		SCE	Computer Monitoring Software
P0107473	School Specialty Inc	\$200.47		SCE	Instructional Supplies
P0107474	Leader Promotion Inc	\$1,416.00		FC	Marketing Supplies
P0107475	Office Depot	\$211.79		SCE	Office Supplies
P0107476	Xerox Corporation	\$1,728.00		CC	Software Support/Maintenance and Upgrade
P0107477	Xerox Corporation	\$3,508.00		CC	Extended Hardware Maintenance Agreement
P0107478	EnvisionWare Inc	\$725.00		CC	Renewal of Subscription for Mobile Print Service
P0107479	Pitney Bowes Inc	\$2,753.46		AC	Maintenance Agreement for Equipment in Mail Room
P0107480	Gorm Inc	\$27,722.59 Cap	ital Outlay	FC	Sidewalk Sweeper Machine for FC Operations & Maintenance
P0107481	Wireless Power	\$2,162.00		SCE	Lego Robotics Camp Services
P0107482	AMBCO Electronics, A Corporation	\$422.29		FC	Biology Lab Supplies
P0107483	Amazon com	\$519.75		FC	Instructional Lab Supplies
P0107484	Bremer's Plumbing & Boiler Services Inc	\$5,500.00		AC	Plumbing Repairs
P0107485	Villa Ford Inc	\$30,605.37		CC	Ford Explorer Vehicle - Campus Safety
P0107486	Carahsoft Technology Corporation	\$3,663.45		FC	Software
P0107487	Rainin Instrument	\$2,709.35		FC	Chemistry Lab Supplies
P0107489	Nasco Modesto	\$163.26		SCE	Classroom Supplies

РО	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0107490	Lakeshore Learning Materials	\$262.90		SCE	Classroom Supplies
P0107491	Pasco Scientific	\$1,335.99 Cap	pital Outlay	CC	Physics Lab Supplies
P0107492	Galaxy Int'l Connections Inc	\$10.41		CC	Flag
P0107493	Dell Marketing LP	\$3,510.43		CC	Computer Monitors
P0107494	United States Plastic Corporation	\$130.21		CC	Biology Lab Supplies
P0107495	Shiffler Equipment Sales Inc	\$600.00		FC	Blanket Order for Maintenance Supplies
P0107496	Flinn Scientific Inc	\$169.46		CC	Biology Lab Supplies
P0107497	Evident Inc	\$140.28		FC	Office Supplies
P0107498	Cross-Cultural Communications	\$5,000.00		CC	Guest Speaker for Spring Opening Day 2016 sponsored by Diversity Committee
P0107499	Daily Journal Corp	\$851.04		FC	Magazine Subscription
P0107500	GST	\$297.09		CC	Office Supplies
P0107501	Fisher Scientific Co LLC	\$327.88		CC	Office Supplies
P0107502	S-Comm Inc	\$2,179.61		CC	Communication Device
P0107503	Sasco Electric	\$1,250.00		FC	Cabling Installation
P0107504	Apple Computer Inc	\$3,070.33		FC	Computer
P0107505	Buena Park Lovely Preschool	\$7,300.00		CC	Blanket Order for CalWORKs Childcare
P0107506	Office Depot	\$988.00		CC	Blanket Order for Office Supplies
P0107507	GST	\$5,425.93		CC	Office Supplies
P0107508	Fascella Finishes Inc	\$12,814.90 Cap	pital Outlay	AC	Labor & Materials to Install Millwork and Plumbing
P0107509	Matco Tools	\$6,000.00		CC	Blanket Order for Automotive Supplies and Material
P0107510	Industrial Fiber Optics	\$842.40		CC	Physics Lab Supplies
P0107511	Aroma Italiano Cafe	\$226.31		CC	Catering for Professional Development Workshop
P0107512	Compview	\$1,768.12		CC	Classroom Equipment
P0107513	Air Treatment Corporation	\$1,357.57		FC	HVAC Supplies
P0107514	New Management Inc	\$3,247.34		FC	Emergency Door Lock Mechanism
P0107515	Cal Pro Specialties	\$398.75		SCE	Instructional Supplies
P0107516	Environmental Systems Research Institute Inc	\$270.00		SCE	Software License Renewal
P0107518	City of Anaheim	\$32.00		SCE	City of Anaheim Business Tax Renewal
P0107519	Cheap Joes Art Stuff	\$712.86		SCE	Instructional Supplies and Materials
P0107520	Cameron Welding Supply	\$1,000.00		CC	Blanket Order for Automotive Supplies
P0107521	Lakeshore Learning Materials	\$1,471.85		SCE	Instructional Supplies and Materials
P0107522	MSC Industrial Supply Co Inc	\$4,000.00		FC	Blanket Order for Instructional Supplies & Material
P0107523	Sodexo Inc and Affiliates	\$457.65		FC	Catering Services
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION	
P0107524	Screen Printers Resource Inc	\$672.52		FC	Offsite Repair Printers	
P0107525	Safe Hearing America Inc	\$1,844.50		AC	Blanket Order for Hearing Testing	
P0107526	Sign-A-Rama	\$793.00		AC	Banners	
P0107527	Metal Depot Inc	\$800.00		CC	Blanket Order for Automotive Supplies	
P0107528	Ganahl Lumber Co	\$2,000.00		CC	Blanket Order for Automotive Materials & Supplies	
P0107529	Metal Depot Inc	\$1,000.00		CC	Blanket Order for Automotive Materials & Supplies	
P0107530	CDW Government Inc	\$810.05		FC	Computer Supplies	
P0107531	GST	\$758.41		CC	Office Supplies	
P0107532	California State University Long Beach	\$200.00		CC	Presenter for Autism Workshop	
P0107533	Henry Schein Inc	\$5,806.74		CC	Dental Lab Supplies	
P0107542	Plaquemaker.com	\$77.76		CC	Office Supplies	
P0107543	GST	\$297.09		CC	Office Supplies	
P0107561	Izadi, Behzad	\$361.27		CC	Reimbursement for Cybersecurity Training Lunch	
P0107562	Dell Marketing LP	\$313.41		CC	Office Supplies	
P0107563	GST	\$1,093.21		FC	Computer	
P0107564	Bearcom Wireless Worldwide	\$2,189.76		CC	Antenna System	
P0107566	GST	\$522.09		CC	Electronic Supplies	
P0107567	Dell Marketing LP	\$930.96		CC	Computer	
P0107568	Fisher Scientific Co LLC	\$362.75		FC	Science Lab Supplies	
P0107569	Statewide California Electronic Library Consortium Inc	\$10.50		FC	Transaction Fee	
P0107571	Stater Bros Markets - A CA Corp	\$4,800.00		FC	Blanket Order for Nutrition Dept. Supplies	
P0107572	Quality Copying, Inc	\$324.00		FC	Thermal Printer	
P0107573	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies	
P0107575	Lumigrow Inc	\$6,638.49		FC	Horticulture Supplies	
P0107576	Integrated Interiors Inc	\$2,350.00		CC	Room Sound Proofing	
P0107577	Evergreene Architectural Arts Inc	\$69,300.00		CC	Restore and Conserve a Piece of Structural Art	
P0107578	JBS Retail LLC	\$745.33		CC	Table Tops	
P0107579	Integrated Interiors Inc	\$5,560.00		CC	Cabinet Installation and Electrical Repairs	
P0107580	iT1 Source LLC	\$305.42		SCE	Barcode Scanner	
P0107581	Pen to Pixels Inc	\$15,402.75		CC	Video Footage for Use in Recruitment of Potential Auto Tech Students	
P0107582	Parker & Covert LLP	\$5,000.00		AC	Blanket Order for Legal Services	
P0107583	Covermaster Inc	\$7,041.30		CC	Rain Cover Accessories	
P0107585	Dell Marketing LP	\$26,508.16		CC	Computers	1 of 10

P0107586 Forestry Suppliers Inc P0107587 Nasco Modesto P0107588 Kidsguide Inc P0107589 School Specialty Inc P0107590 Grainger Inc P0107591 CDW Government Inc P0107595 Jamex Inc P0107596 Sasco Electric P0107597 GST P0107598 School Specialty Inc \$240.19 CC \$240.19 CC SCE Advertising Fees Classroom Supplies CC P0107591 CDW Government Inc \$6,368.37 AC Computers Books P0107593 Amazon com \$351.71 FC Books P0107595 Jamex Inc \$2,000.00 CC Blanket Order for Print Cards P0107596 Sasco Electric \$4,400.00 FC Structured Cabling System Project P0107597 GST \$1,551.81 CC Instructional Equipment P0107598 Commercial Door of Orange County Inc. \$2,587.24 AC Door Repairs	
P0107588Kidsguide Inc\$2,710.00SCEAdvertising FeesP0107589School Specialty Inc\$526.09SCEClassroom SuppliesP0107590Grainger Inc\$143.52CCClassroom SuppliesP0107591CDW Government Inc\$6,368.37ACComputersP0107593Amazon com\$351.71FCBooksP0107595Jamex Inc\$2,000.00CCBlanket Order for Print CardsP0107596Sasco Electric\$4,400.00FCStructured Cabling System ProjectP0107597GST\$1,551.81CCInstructional Equipment	
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P0107590 Grainger Inc \$143.52 CC Classroom Supplies P0107591 CDW Government Inc \$6,368.37 AC Computers P0107593 Amazon com \$351.71 FC Books P0107595 Jamex Inc \$2,000.00 CC Blanket Order for Print Cards P0107596 Sasco Electric \$4,400.00 FC Structured Cabling System Project P0107597 GST \$1,551.81 CC Instructional Equipment	
P0107591 CDW Government Inc \$6,368.37 AC Computers P0107593 Amazon com \$351.71 FC Books P0107595 Jamex Inc \$2,000.00 CC Blanket Order for Print Cards P0107596 Sasco Electric \$4,400.00 FC Structured Cabling System Project P0107597 GST \$1,551.81 CC Instructional Equipment	
P0107593 Amazon com \$351.71 FC Books P0107595 Jamex Inc \$2,000.00 CC Blanket Order for Print Cards P0107596 Sasco Electric \$4,400.00 FC Structured Cabling System Project P0107597 GST \$1,551.81 CC Instructional Equipment	
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P0107596 Sasco Electric \$4,400.00 FC Structured Cabling System Project P0107597 GST \$1,551.81 CC Instructional Equipment	
P0107597 GST \$1,551.81 CC Instructional Equipment	
P0107509 Commercial Dear of Orange County Inc. \$2.597.24 AC Dear Repairs	
FUTUTOSS Commercial book of Orange County Inc. \$2,307.24 AC book Repairs	
P0107599 Pacific College Testing \$1,675.19 FC Test Booklets	
P0107600 Amazon com \$78.78 SCE Office Supplies	
P0107601 ACTT \$226.40 FC Testing Forms	
P0107602 Fullerton College \$224.50 FC Student Services Fees	
P0107603 Environmental Management Technologies \$1,550.00 FC Transportation and Disposal of Waste	
P0107604 Club Car LLC \$13,834.03 CC Club Car Utility Cart	
P0107605 Vision Communications Company \$730.08 CC Mobile Radio Unit	
P0107606 Safelite Auto Glass \$500.00 CC Blanket Order for Replacement of Windshield	
P0107607 Tutor Time Learning Center \$2,448.00 CC Blanket Order for CalWORKs Child Care Expenses	
P0107608 Surveymonkey.com LLC \$322.93 FC Subscription Renewal	
P0107609 B & H Photo Video Inc \$14,897.58 CC Instructional Equipment	
P0107610 WMFY We Mail For You \$2,730.00 SCE Class Schedule Mailing	
P0107611 Spectrum Laboratory Products Inc \$610.47 CC Chemistry Lab Supplies	
P0107612 Fisher Scientific Co LLC \$254.24 CC Chemistry Lab Supplies	
P0107613 GST \$2,800.32 CC Printer & Scanner	
P0107614 The GPS Store Inc \$1,724.54 CC Instructional Supplies	
P0107615 Office Depot \$855.36 CC Office Supplies	
P0107616 Smith Seating Co Inc \$55,500.00 FC Seating Rental for Graduation	
P0107617 Fotronic Corporation \$4,041.04 Capital Outlay CC Instructional Lab Equipment	
P0107618 Cynmar Corporation \$165.06 CC Biology Lab Supplies	
P0107619 Flinn Scientific Inc \$77.98 CC Chemistry Lab Supplies	
P0107620 Amazon com \$1,246.56 CC Office Equipment	5 of 10

P0107623 P0107624 P0107625 P0107626 P0107628 P0107629 P0107630 P0107631	VENDOR NAME	AMOUNT F	UND	SITE	DESCRIPTION
P0107623 P0107624 P0107625 P0107626 P0107628 P0107629 P0107630 P0107631	Henry Schein Inc	\$9,260.75 Capita	l Outlay	CC	Dental Lab Equipment
P0107624 P0107625 P0107627 P0107628 P0107628 P0107630 P0107631	Sodexo Inc and Affiliates	\$454.38		FC	Catering for Basic Skills, ESP Orientation
P0107625 P0107627 P0107627 P0107628 P0107630 P0107631	Hi Standard Automotive LLC	\$6,643.02		CC	Security Vehicle Automotive Supplies
P0107626 P0107628 P0107628 P0107630 P0107631	Tutor Time Learning Center	\$3,808.00		CC	Blanket Order for CalWORKs Child Care Expenses
P0107628 P0107628 P0107630 P0107631	Internal Business Systems Inc	\$629.39		CC	Print Cartridges
P0107628 P0107630 P0107631	Gutierrez Gamboa, Danny	\$482.00		AC	Settlement of Claims from FC Police Academy Student
P0107629 P0107630 P0107631	Juniel, Quiondreius	\$1,261.00		AC	Settlement of Claims from FC Police Academy Student
P0107630 P0107631	Phillips, Gregory	\$1,209.00		AC	Settlement of Claims from FC Police Academy Student
P0107631	Garcia, Myra	\$1,012.00		AC	Settlement of Claims from FC Police Academy Student
	Del Real, Amber	\$1,662.00		AC	Settlement of Claims from FC Police Academy Student
	Federal Express	\$500.00		SCE	Blanket Order for Mailing Services
P0107632	Thomas Scientific Inc	\$4,000.00		FC	Blanket Order for Chemistry Lab Supplies
P0107633	Hospital Associates	\$529.87		CC	Locker Unit
P0107634	YBH Restaurants Inc	\$2,342.53		CC	Catering for Mortuary Science Orientation
P0107635	Allsteel Inc	\$41,013.95		SCE	Office Furniture and Workstations for SCE ESL
P0107636	Sit On It	\$5,290.03		SCE	Office Chairs
P0107637	National Office Furniture Inc	\$574.99		SCE	Table
P0107638	Gunlocke Company LLC	\$4,270.63		SCE	Workstation
P0107639	Sodexo Inc and Affiliates	\$314.28		FC	Catering for Honors Program Finals Week
P0107640	St Olaf Childcare Center	\$4,400.00		CC	Blanket Order for CalWORKs Child Care Expenses
P0107641	Bligh Roof Company Inc	\$1,150.00		AC	Roof Repairs
P0107642	Henry Schein Inc	\$63,236.71 Capita	l Outlay	CC	Six (6) Dental Sensors for Dental Clinical Lab Requirements
P0107643	Patterson Dental Supply Inc	\$21,254.40		CC	Dental Lab Chairs
P0107644	SolarWinds Inc	\$980.00		AC	Software Maintenance
P0107645	Dynamic Systems Inc	\$879.51		AC	UPS Software Maintenance Support
P0107646	Bone Clones Inc	\$679.35		CC	Anthropology Lab Supplies
	Plumbing Piping & Construction Inc	\$8,372,000.00 Capita	l Outlay	AC	RFP 2016-01 CC Central Plant & Thermal Energy Storage Project; B/A 1/26/2016
P0107648	Ran Graphics Inc	\$38,922.13		SCE	SCE Spring 2016 Class Schedule Printing
P0107649	ACCE	\$371.00		SCE	Institutional Membership
P0107650	Lowes Companies Inc	\$101.57		FC	Custodial Supplies
P0107651	Transportation Charter Services Inc	\$1,290.00		SCE	Transportation for Fullerton College Welcome Event
P0107652	ASCAP - American Society of Composers Authors & Publishers	\$535.00		FC	Annual License Fee
P0107654	SoundExchange Inc	\$600.00		FC	Copyright Music Fee

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION	
P0107655	Western Regional Honors Council	\$75.00		FC	Institutional Membership	
P0107656	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies	
P0107657	Arthur J Gallagher & Company	\$11,310.00		AC	Supplemental Excess Insurance Workers' Comp Audit	
P0107658	Henry Schein Inc	\$69,499.04 Ca	apital Outlay	CC	Dental Lab Equipment	
P0107659	Sodexo Inc and Affiliates	\$302.92		FC	Catering for Math & Computer Science Faculty	
P0107660	Sodexo Inc and Affiliates	\$387.50		FC	Catering for Math Faculty Orientation Meeting	
P0107661	Amazon com	\$322.76		FC	Instructional Supplies	
P0107662	Sodexo Inc and Affiliates	\$211.49		FC	Catering for Jump Start Project 2015-2016	
P0107663	Sodexo Inc and Affiliates	\$615.60		FC	Math Faculty Orientation Meeting	
P0107665	Dominguez, Ana P.	\$101.28		CC	Reimbursement for Cost of Textbooks	
P0107666	Vargas Castillo, Veronica	\$101.28		CC	Reimbursement for Cost of Textbooks	
P0107669	Patterson Dental Supply Inc	\$2,656.80 Ca	apital Outlay	CC	Dental Assist Lab Chairs	
P0107671	Henry Schein Inc	\$14,354.69 Ca	apital Outlay	CC	Dental Lab Equipment	
P0107673	Sodexo Inc and Affiliates	\$211.49		FC	Catering for Jump Start Project	
P0107674	Sodexo Inc and Affiliates	\$250.33		FC	Catering for Jump Start Project	
P0107675	Sodexo Inc and Affiliates	\$96.39		FC	Catering for Outreach Staff Training	
P0107676	RefPay.com	\$11,126.00		FC	Referee Fees for Baseball, Softball & Swimming	
P0107677	A T Kratter & Co	\$9,715.81		CC	Enhanced VisionFull HD 1080p Video Magnifier	
P0107678	Carolina Biological Supply Co	\$25.49		CC	Social Science Lab Supplies	
P0107679	Snap-on Business Solutions	\$41,517.91		FC	Automotive Diagnostic Machine and Software	
P0107680	Orange County Air Conditioning	\$5,890.00 Ca	apital Outlay	FC	Installation of New Air Handler for FC Bldg 500	
P0107681	Signature Flooring Inc	\$8,931.00 Ca	apital Outlay	FC	Installation of New Carpet for FC Ben Franklin House	
P0107682	Henry Schein Inc	\$592.37		CC	Dental Lab Supplies	
P0107683	Sodexo Inc and Affiliates	\$63.18		FC	Catering - SS Div. Mtg Adjunct Teachers	
P0107701	Treeco Arborist Inc	\$10,800.00		CC	Tree Trimming Service	
P0107702	Villa Ford Inc	\$37,842.20		CC	Vehicle Purchase	
P0107703	Controlled Key Systems	\$3,935.00		AC	Door Repairs	
P0107704	Kelly Paper Co	\$310.91		FC	Papers	
P0107705	ACCO Engineered Systems	\$12,750.00		FC	Annual Inspection Service - Seven Chillers	
P0107706	Interstate Batteries	\$2,000.00		FC	Blanket Order for Batteries	
P0107707	South Coast Air Quality Management District	\$121.44		FC	Air Quality Fees	
P0107708	Martin Luther Medical Center Association	\$137.91		AC	Annual Expense for Sewer/Lift Station Usage	
P0107709	Allsteel Inc	\$29,070.45		SCE	7 workstations and cabinets	7 -4 40

РО	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0107710	Sodexo Inc and Affiliates	\$261.34		FC	Catering for Library/LLRC Division Meeting
P0107711	CDW Government Inc	\$5,739.11		FC	Printer
P0107712	AVTECH Software Inc	\$99.95		AC	Software Support Renewal
P0107713	GST	\$302.31		FC	Computer Monitor
P0107714	Sasco Electric	\$536.61		FC	Cabling Repair
P0107715	Digital Networks Group Inc	\$742.50		AC	Screen Repairs
P0107716	Sodexo Inc and Affiliates	\$333.41		FC	Catering for Continuation Schools Initiative
P0107717	Mountain Home Biological Inc	\$453.62		FC	Natural Science Lab Supplies
P0107718	Collins Company	\$995.00		CC	Tennis Court Repairs
P0107719	Kuder Inc	\$2,625.00		FC	Annual Software License Renewal
P0107725	Amazon com	\$1,287.69		CC	Instructional Supplies
P0107727	Sasco Electric	\$4,425.00		CC	Cabling Services
P0107728	Sasco Electric	\$5,750.00		CC	Network Cabling Services
P0107729	Home Depot	\$300.00		CC	Blanket Order for Supplies and Materials
P0107730	Sodexo Inc and Affiliates	\$204.04		FC	Catering for Paralegal Studies Department
P0107731	Coast Fitness Repair Shop Inc	\$190.00		FC	Fitness Equipment Repair
P0107732	Anaheim Union High School District	\$2,000.00		CC	Bus Transportation Senior Day
P0107733	Fullerton Joint Union High School District	\$600.00		CC	Bus Transportation Senior Day
P0107774	Transportation Charter Services Inc	\$4,140.00		CC	Puente Program Transportation for Field Trip to Cal Poly San Luis Obispo, UCSB, & Stanford
P0107788	California Metal X	\$2,698.27		FC	Instructional Supplies
P0107789	RJ Electric	\$4,450.00		CC	Electrical Services
P0107790	Vital Link Orange County	\$75.00		FC	Exhibitors Registration for Career Showcase
P0107791	Goodwill Industries of Orange County	\$40,000.00		FC	Blanket Order for Disability Support Services for Sign Language Interpreting
P0107792	Ortiz Tractor Service	\$21,250.00 Cap	ital Outlay	AC	Storm Drain Improvement/Sidewalk Repair @ FC
P0107793	Holiday Inn Express	\$3,009.24		CC	Hotel Fees to Visit Universities Field Trip
P0107794	Screen Printers Resource Inc	\$600.00		FC	Blanket Order for Screen Printing Supplies
P0107795	Ombudsman Press, Inc.	\$8,190.00		CC	License Fee - Assessment Test Codes
P0107796	Osseili, Mariam	\$79.00		CC	Reimbursement for Application Fees to University
P0107797	Femco Inc	\$380.00		FC	Blanket Order for Automotive Equipment Repairs
P0107798	Warren Distributing Inc	\$500.00		FC	Blanket Order for Instructional Supplies
P0107799	Orvac Electronics	\$100.00		FC	Blanket Order for Instructional Supplies
P0107800	Holiday Inn Express	\$3,009.06		CC	Hotel Fee for Field Trip to Visit Universities
P0107801	KT Industries Inc	\$37,537.50		AC	Tower & Power Plant Maintenance Services
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РО	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION	
P0107806	Office Depot	\$1,500.00		СС	Blanket Order for Office Supplies	
P0107807	Pacific Parking Systems Inc	\$9,439.60		FC	Parking Meter Installation	
P0107809	Rosa, Melanie	\$3,593.52		FC	Reimbursement for Hotel Fees for Field Trip	
P0107810	Wood Oil Company of California LLC	\$2,000.00		FC	Blanket Order for Diesel Fuel	
P0107811	Kiosk Information Systems	\$27,755.02		FC	Kiosk Information Systems	
P0107812	C Below Inc	\$20,050.00		FC	Utility Investigation and Mapping Services	
P0107813	JM & J Contractors	\$10,857.60		FC	3100 Bldg Generator Load Bank Enclosure	
P0107814	Guy L. Warden & Sons	\$3,600.00		FC	HVAC Supplies	
P0107816	Home Depot	\$300.00		FC	Blanket Order for Horticulture Supplies	
P0107817	Airgas USA LLC	\$1,294.93 Cap	ital Outlay	FC	Maintenance & Operations Equipment	
P0107818	ACCO Engineered Systems	\$19,900.00 Cap	ital Outlay	AC	Repair Leaks on Chillers at FC 1100 Bldg	
P0107819	Case & Sons Construction Inc	\$3,940.00 Cap	ital Outlay	AC	Painting FC Financial Aid Storage Room	
P0107820	R2A Architecture	\$4,080.00 Cap	ital Outlay	AC	Architectural Services to FC Bldg 900	
P0107821	Paper 360 Inc	\$1,080.00		FC	Copier Papers	
P0107822	Crabtree Publishing Company	\$584.50		FC	Books	
P0107823	Sebo, Grace	\$250.00		AC	Consultant: New Faculty Orientation - Photos	
P0107824	Dang, Anh	\$250.00		AC	Consultant: New Faculty Orientation - Photos	
P0107825	Getinge USA Inc	\$2,000.00		FC	Blanket Order for Laboratory Equipment Parts	
P0107826	Science First	\$4,156.67 Cap	ital Outlay	CC	Science Lab Supplies	
P0107827	Vernier Software & Technology	\$79.00		FC	Software License	
P0107828	Insight Media	\$169.87		CC	Instructional Media	
P0107829	American 3B Scientific	\$901.92		FC	Biology Lab Supplies	
P0107831	Shew, Jamie	\$5,474.40		FC	Airline Tickets for Vocal Jazz Ensemble Reimbursement	
P0107832	B & H Photo Video Inc	\$1,587.09		FC	Classroom Equipment	
P0107833	US Bank	\$907.50		AC	Administration Fees	
P0107834	Strata Information Group	\$330.00		AC	Consulting Services for IS Dept	
P0107835	Safari Books Online LLC	\$798.00		AC	Subscription Renewal	
P0107836	Sasco Electric	\$1,455.00		CC	Digital Signage	
P0107837	Compview	\$1,435.69		CC	60" Class TV with Tuner Built-In	
P0107849	Environmental Systems Research Institute Inc	\$432.00		CC	Software	
P0107850	The Fullerton Collaborative	\$100.00		SCE	14th Annual Faces of Fullerton Event Space Fee	
P0107851	Triarch Incorporated	\$1,775.20		FC	Biology Lab Supplies	
P0107852	Amazon com	\$244.30		FC	Office Supplies	0 -140

BOARD RECAP FOR THE PERIOD FEBRUARY 1, 2016 THROUGH FEBRUARY 24, 2016 BOARD MEETING 3/8/2016

РО	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0107853	Sasco Electric	\$663.01		СС	TV Monitor
P0107854	Amazon com	\$367.19		FC	Classroom Supplies
P0107855	Moreto, Mathison & Associates Architects	\$5,988.00 Cap	ital Outlay	AC	Drainage Improvement FC Bldg. 200
P0107858	Nasco Modesto	\$471.46		CC	Instructional Materials
P0107859	UBM Catersource LLC	\$343.33		CC	Instructional DVDs
P0107860	American Hotel & Lodging Educational Institute	\$2,216.18		CC	Instructional DVDs
P0107861	PBS	\$21.43		CC	Instructional DVDs
P0107862	Chefs Toys - Accusharp	\$4,291.93		CC	Culinary Supplies
P0107863	CDW Government Inc	\$967.74		CC	Computer
P0107864	GST	\$1,523.76		CC	Printer
P0107865	Sodexo Inc and Affiliates	\$394.98		FC	Refreshments for New Faculty Seminar
P0107866	Southland Instruments Inc.	\$61,074.00		FC	Instructional Lab Equipment
P0107867	GST	\$8,944.88		CC	Scanners
P0107868	Hyland Software Inc	\$9,000.00		FC	Software, Licensing and Training
P0107869	Tredent Data Systems Inc	\$4,533.84		CC	Computer Network Equipment
P0107870	Orange County Fire Authority	\$2,750.00		CC	Alarm Fees
P0107871	City of Anaheim	\$2,746.26		AC	Planned Power Outage
P0107872	Henry Schein Inc	\$67,543.23 Cap	ital Outlay	CC	Dental Lab Equipment
P0107873	Toshiba America Information Systems Inc	\$7,099.10		SCE	Copier
P0107874	United States Plastic Corporation	\$282.35		CC	Chemistry Lab Supplies
P0107875	Office Depot	\$1,000.00		SCE	Blanket Order for Supplies
P0107878	Home Depot	\$2,402.44		FC	Construction Landscape Instructional Supplies
P0107879	Bearcom Wireless Worldwide	\$405.01		SCE	Radio
P0107880	American Psychiatric Publishing, Inc.	\$412.56		FC	Books
P0107883	Office Depot	\$28.39		CC	Office Supplies

\$10,080,247.65

Approved by:

Brian Fahnestock, Interim Vice Chancellor

TO:	BOARD OF TRUSTEES	3	Action _ Resolution	X					
DATE:	March 8, 2016		Information _						
SUBJECT:	2015-2016 Budget Train Bond Building Fund, and	Enclosure(s) _	X						
BACKGROUND : While all areas attempt to project their expenditures accurately, situations occur which require transfers to be made. Many times an amount is budgeted for a project but the specific areas of expenditures are not determined until a later date. In this case, the funds are then transferred to the specific accounts.									
contingency a each case, a k Pursuant to the made from re- classifications resolution pro- classification	The attached transfers have been requested and only represent those that affect a contingency account, exceed \$10,000, and/or establish new revenue and expense budgets. In each case, a brief explanation is stated. Additional information will be provided upon request. Pursuant to the California Code of Regulations Title 5, §58307, transfers of funds may be made from reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the Board of Trustees. In addition, a resolution providing for the transfer from reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the Board of Trustees. This agenda item was submitted by Rodrigo Garcia, District Director, Fiscal Affairs.								
Direction #4: transparent d	How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning								
	is relate to Board Polic 6250, Budget Manageme		ubmitted in acco	ordance with					
	DURCE AND FINANCIAL counts, as listed.	IMPACT: Budget transfe	rs will be made t	o the various					
RECOMMENDATION : Authorization is requested for the 2015-2016 General Fund, Bond Building Fund, and Capital Outlay Fund transfers netting to the amount of \$12,473,273 and adoption of the resolutions showing the summary, pursuant to the California Code of Regulations, Title 5, §58307.									
Brian Fah				3.b.1					
Recomme	ended by	Approved for Submitta	I	Item No.					

1. 11200: Current Year Funds - AC

Transfer to provide funds for the normal operational needs of the Anaheim Campus.

From: 6000 Capital Outlay (12,455)

To: 4000 Supplies & Materials 5,112

5000 Other Operating Expenses 7,343

2. 11100: Prior Year Funds - CC

Transfer to cover the cost of promotional video for high school students who have an interest in automotive technology.

From: 6000 Capital Outlay (15,402)

To: 5000 Other Operating Expenses 15,402

3. 11100: Prior Year Funds - AC

Transfer to cover the cost of travel expenses for faculty and staff conferences and off-site Great Teachers Conference.

From: 7900 Reserve for Contingencies (20,000)

To: 5000 Other Operating Expenses 20,000

4. 11100: Prior Year Funds - AC

Transfer to cover the cost of electrical preventive maintenance of district main tower, power plant electrical rooms, and upstairs remodel in Building B.

From: 6000 Capital Outlay (46.583)

To: 5000 Other Operating Expenses 46,583

5. 11302: Designated Mandated Claim Funds One-Time Purpose - AC

Transfer to provide budget for District-wide Network Refresh Project.

From: 7900 Reserve for Contingencies (12,000,000)

To: 7300 Interfund Transfers Out 12,000,000

6. 14000: Self-supported Programs - FC

Transfer to cover the cost of purchasing books to be added to the Fullerton College

From: 5000 Other Operating Expenses (21,496)

To: 6000 Capital Outlay 21,496

7. 15220: Veteran's Services - FC

Transfer to cover travel expenses for the schools certifying official, back-up schools certifying oficial and office coordinator, and full-time veterans academic counselor in the Veterans Resource Center at Fullerton College.

From: 7900 Reserve for Contingencies (2,000)

To: 5000 Other Operating Expenses 2,000

8. 15416: Vocational and Technical Education Act - FC

Transfer to re-allocate budgets to the appropriate accounts and organizations.

From:	1400 Noninstructional Salaries - Other2300 Noninstructional Salaries - Other4000 Supplies & Materials5000 Other Operating Expenses	(6,000) (6,200) (10,871) (7,500)	
To:	2100 Noninstructional Salaries - Classified 3900 Benefits 6000 Capital Outlay	8,886 2,969 18,716	

9. 15416: Vocational and Technical Education Act - CC

Transfer to re-allocate budgets to the appropriate accounts.

From:	2100 Noninstructional Salaries - Classified	(24,638)	
	2300 Noninstructional Salaries - Other	(26,145)	
To:	3900 Benefits	18,345	
	4000 Supplies & Materials	1,271	
	5000 Other Operating Expenses	12,792	
	6000 Capital Outlay	18.375	

10. 17616: Disabled Student Programs and Services - CC

Transfer to cover hourly instructional aides salaries for interpreting services and the salaries of adult and student hourly workers that provide Disabled Student Services.

From:	1400 Noninstructional Salaries - Other	(30,000)
	2100 Noninstructional Salaries - Classified	(91,000)
To:	2300 Noninstructional Salaries - Other	16,000
	2400 Instructional Aides - Other	105,000

11. 18156: Basic Skills - FC

Transfer to provide additional funds for travel expenses and to cover reassigned time salaries for Spring 2016 for the Basic Skills Program.

From:	4000 Supplies & Materials	(24,000)
To:	1200 Noninstructional Salaries - Cont/Regular Status	12,000
	5000 Other Operating Expenses	12,000

12. 49048 and 49350: Bond Building Fund - AC

Transfer to cover the expense of settlement for the Fullerton College Technology and Engineering complex.

From:	7900 Reserve for Contingencies	(62,000)
To:	6000 Capital Outlay	62,000

Budget Transfers 03-08-2016

13. 45500: Capital Outlay Fund - AC

Transfer to provide funds for the normal operational needs of the Anaheim, Fullerton, and Cypress College.

From: 7900 Reserve for Contingencies (176,980)

To: 5000 Other Operating Expenses 8,521

6000 Capital Outlay 168,459

TO:	BOARD OF TRUSTEES	Action X
		Resolution
DATE:	March 8, 2016	Information
		Enclosure(s)
SUBJECT:	Cypress College, Administrative Service	ces
	Renewal of Food Services Contract with Y	ΉH

BACKGROUND: In Spring 2011 the Board approved a five-year contract with YBH Restaurants to provide retail food operations to serve the Cypress College campus community. The term of the contract was for five (5) years commencing June, 2011, and ending May 31, 2016.

Over the last fifteen years it has been difficult for the college to identify and maintain food service providers. During that time, two companies cancelled their contracts on short notice. An additional company, after two years, wanted us to pay them a management fee to continue services. Over the years we learned that the college's mid-range food sales are not at a level that has attracted larger food operators without them charging a fee to deliver the services. Because of this the college has been in the position of attracting small operators with no experience in college food services or catering. In 2011, only two vendors responded to a Request for Proposals, one who wanted to charge for their service, and YBH Restaurants who had not previously provided college food services. After extensive consideration of the options the college recommended entering a contract with YBH Restaurants.

Over the last five years YBH has provided ever improving services in a mutually beneficial financial arrangement resulting in the college earning over \$100,000 per year the last few years for YBH's use of the college facility. After discussion of the upcoming conclusion of the current five-year contract in the governance committees, including discussion of the previous difficulty attracting and retaining experienced food operations, Cypress College recommends renewal of the five (5) year contract with YBH Restaurants. All constituency groups verbalized satisfaction with the services with the current vendor and wish to continue the contract.

Renewal of the contract would include the following terms:

Restaurants

- Five-year term with an option to renew subject to Board approval
- Commission of 10% of gross sales up to \$900,000
- Commission of 8% of gross sales above \$900,000 up to \$950,000
- Commission of 6% of gross sales above \$950,000 up to \$1,000,000
- Commission of 4% of gross sales above \$1,000,000 up to \$1,050,000
- Commission of 2% of gross sales above \$1,050,000
- Up to \$8,000 in commission earned above \$900,000 in sales will be set aside by the college for equipment repair and replacement

This agenda item was submitted by Karen Cant, Vice President, Administrative Services.

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

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6300, Fiscal Management and/or Board Policy 6340, Bids and Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: Cypress College will be paid a commission based on gross food sales per the commission structure in the background information above.

RECOMMENDATION: Authorization is requested to renew the five-year contract with YBH Restaurants commencing June 1, 2016, and ending May 31, 2021, for the operation of retail food services at Cypress College.

Robert Simpson		3.c.2
Recommended by	Approved for Submittal	Item No.

TO:	BOARD OF TRUSTEES	Action	Χ	
		Resolution		
DATE:	March 8, 2016	Information		
		Enclosure(s)	Χ	
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 Mark Majarian, Chair of the Cypress College Curriculum Committee.

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

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

FUNDING SOURCE AND FINANCIAL IMPACT: Campus General Fund.

RECOMMENDATION: It is recommended that the Board approve the attached summary of curriculum changes for Cypress College, to be effective Fall 2016. The curricula have been signed by the Campus Curriculum Chairperson and the College President, and have been approved by the District Curriculum Coordinating Committee.

Cherry Li-Bugg		4.a.1
Recommended by	Approved for Submittal	Item No.

CYPRESS COLLEGE CURRICULUM Board Agenda March 8, 2016

(DCCC approved February 19, 2016)

NEW COURSES					
COURSE ID	ACTION TAKEN	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION
ENGL 225 C Literary Journal Publication Units:3 Lecture:3 Laboratory:0	* New Course * Prerequisite: minimum grade of C in ENGL 100 C * Distance Education & Hybrid * CSU Transfer		Most of the time students are engaged in individual and collaborative work practicing the skill(s) they are learning. Writing assignments using analytical and critical thinking skills are also required.	2016 Fall	This class supports the English AA-T and the English Department Literary Journals.
			SED COURSES		
COURSE ID	ACTION TAKEN	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION
AC/R 036 C Refrigerants, Charging and Recovery Units: 1 Lecture: .5 Laboratory: 1.5	* Textbook Update * Prerequisite: AC/R 100 C	20	HVAC EXCELLENCE Standard 5.2 –Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. In this course, students regularly come in contact with high pressure, low temperature refrigerants.	2016 Fall	Program Review Textbook updated

REVISED COURSES						
COURSE ID	ACTION TAKEN	CLASS		EFF	JUSTIFICATION	
COURSE ID	TICTION TIMEN	SIZE	JUSTIFICATION	DATE	JOSTH ICHTION	
AC/R 050 C HVAC/R Special Projects Units: .5-1 Lecture: 0 Laboratory: 1.5-3	* Outline Update * Prerequisite: AC/R 100 C or AC/R 105 C * Class size from 25 to 20 * Textbook Update * Repeatability	20	should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for	2016 Fall	Program Review Outline & textbook updated to better reflect course content.	
	removed		more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. In this course, students come in contact with machinery, high voltage and high pressure substances.			
AC/R 055 C	* Textbook Update	30	Class time focuses on	2016	Program Review	
Technician	* Class size from 25	30	individualized	Fall	Textbook updated	
Customer Relations			instruction, student	l un	Textoook apaated	
Units: 2	* FSAs added A35		presentation time, and/or			
Lecture: 1.5	Business, B90		group learning.			
Laboratory: 1.5	Management Management		group rearming.			
AC/R 100 C Principles of Thermodynamics and Heat Transfer Units: 3 Lecture: 1.5 Laboratory: 4.5	* Advisory revalidated * Textbook Update	20	HVAC EXCELLENCE Standard 5.2 –Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. This course is an example of the "Campus as a living lab" concept. Students visit and come in contact with machinery, high voltage and high pressure substances.		Program Review Textbook updated to better reflect course content.	

REVISED COURSES					
COURSE ID	ACTION TAKEN	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION
AC/R 105 C Electricity for Air Conditioning and Refrigeration I Units: 3 Lecture: 1.5 Laboratory: 4.5	* Textbook Update	20	HVAC EXCELLENCE	2016 Fall	Program Review Textbook updated to better reflect course content.
AC/R 106 C Electricity for Air Conditioning and Refrigeration II Units: 3 Lecture: 1.5 Laboratory: 4.5	* Prerequisite revalidated * Title expanded * Textbook Update			2016 Fall	Program Review Title &Textbook updated to better reflect course content.

REVISED COURSES					
COURSE ID	ACTION TAKEN	CLASS		EFF	JUSTIFICATION
A C /D 110 C	*T 4 1 1 1 1 4	SIZE	JUSTIFICATION	DATE	D D :
AC/R 110 C Air Conditioning I Units: 3 Lecture: 1.5 Laboratory: 4.5	* Textbook Update * Class size from 25 to 20				Program Review Textbook updated
AC/R 125 C Boiler and Hydronic Heating Units: 2 Lecture: 1.5 Laboratory: 1.5	* Textbook Update				Program Review Textbook updated

	REVISED COURSES					
COURSE ID	ACTION TAKEN	CLASS	CLASS SIZE	EFF	JUSTIFICATION	
COURSE ID	ACTION TAKEN	SIZE	JUSTIFICATION	DATE	JUSTIFICATION	
AC/R 135 C Solar Energy for Heat and Cool Units: 2 Lecture: 1.5 Laboratory: 1.5	* Textbook Update	20	HVAC EXCELLENCE Standard 5.2 –Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as	2016 Fall	Program Review Textbook updated	
AC/R 140 C	* Outline He date	20	refrigerants, oxygen and acetylene and oils In a laboratory environment students assemble solar panel arrays requiring the use of power tools, electrical circuits and high pressure refrigerants. HVAC EXCELLENCE	2016	Program Review	
Plumbing Principles/Practices Units: 4 Lecture: 3 Laboratory: 3	* Outline Update * Textbook Update * Class size from 24 to 20		Standard 5.2 – Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. This course is an example of the "Campus as a living lab" concept. Students visit and come in contact with roof top and machine room plumbing systems. This class also involves cutting piping and connecting piping via the soldering process.	Fall	Outline & textbook updated to better reflect course content.	

	REVISED COURSES					
COURSE ID	ACTION TAKEN	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION	
AC/R 145 C Load Calculations for Heating and Cooling Units: 2 Lecture: 1.5 Laboratory: 1.5	* Prerequisite revalidated * Textbook Update` * Class size from 25 to 20	20	HVAC EXCELLENCE	2016 Fall	Program Review Textbook updated	
AC/R 205 C Commercial Air Conditioning Units: 3 Lecture: 1.5 Laboratory: 4.5	* Outline Update * Textbook Update * Advisory change to Prerequisite AC/R 105 C * Prerequisite added AC/R 100 C	20	HVAC EXCELLENCE Standard 5.2 – Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. This course is an example of the "Campus as a living lab" concept. Students visit and come in contact with machinery, high voltage and high pressure substances.		Program Review Outline & textbook updated to better reflect course content.	

	REVISED COURSES						
COURSE ID	ACTION TAKEN	CLASS		EFF	JUSTIFICATION		
COURSE ID	TICTION THILLI	SIZE	JUSTIFICATION	DATE	JOSTH ICHTION		
AC/R 210 C Commercial Refrigeration Units: 3 Lecture: 1.5 Laboratory: 4.5	* Outline Update * Textbook Update * Advisory change to Prerequisite AC/R 100 C * Prerequisite added AC/R 105 C		HVAC EXCELLENCE Standard 5.2 –Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. This course is an example of the "Campus as a living lab" concept. Students visit and come in contact with machinery, high voltage and high pressure substances.		Program Review Outline & textbook updated to better reflect course content.		
AC/R 215 C Codes and Estimating for HVACR Units: 3 Lecture: 1.5 Laboratory: 4.5	* Outline Update * Advisory change from AC/R 105 C to AC/R 137 C * Textbook Update	20	HVAC EXCELLENCE		Program Review Outline & textbook updated to better reflect course content.		

REVISED COURSES					
COURSE ID	ACTION TAKEN	CLASS	CLASS SIZE	EFF	JUSTIFICATION
COOKSE ID	ACTION TAKEN	SIZE	JUSTIFICATION	DATE	JUSTIFICATION
AC/R 220 C A/C Controls and Energy Management Units: 4 Lecture: 3 Laboratory: 3	* Outline Update * Title expansion * Advisory change from MATH 020C, AC/R 111 C & AC/R 112 C to AC/R 105 C * Textbook Update	20		2016 Fall	Program Review Outline, title & textbook updated to better reflect course content.
AC/R 225 C Green A/C and Auditing Units: 2 Lecture: 1.5 Laboratory: 1.5	* Outline Update * Advisory AC/R 105 C revalidated and added AC/R 100 C * Textbook Update	20			Program Review Outline & textbook updated to better reflect course content.

REVISED COURSES						
COURSE ID	ACTION TAKEN	CLASS	CLASS SIZE	EFF	ILISTIFICATION	
COURSE ID	ACTION TAKEN	SIZE	JUSTIFICATION	DATE	JUSTINICATION	
COURSE ID AC/R 230 C Heat Pumps Units: 2 Lecture: 1.5 Laboratory: 1.5 AC/R 235 C Air Conditioning Capstone Units: 2 Lecture: 1.5 Laboratory: 1.5	* Advisories revalidated * Textbook Update * Advisories revalidated * Textbook Update * Class size from 25 to 20	CLASS SIZE 20 20	CLASS SIZE JUSTIFICATION HVAC EXCELLENCE Standard 5.2 –Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. Students are exposed to and work with high voltage electrical and high pressure refrigerants. HVAC EXCELLENCE Standard 5.2 –Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. This course is an example of the "Campus as a living lab" concept. Students	DATE 2016 Fall 2016 Fall	JUSTIFICATION Program Review Textbook updated Program Review Textbook updated	
			as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. This course is an example of the "Campus as a living			
			electrical rooms and determine equipment electrical requirements. In addition, they visit operating machine rooms for examples of various types of installations for estimating purposes.			

		REVIS	SED COURSES		
COURSE ID	ACTION TAKEN	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION
AC/R 240 C Green Refrigeration and Auditing Units: 2 Lecture: 1.5 Laboratory: 1.5	* Outline Update * Advisory AC/R 100 C revalidated & AC/R 105 C added * Textbook Update	20	HVAC EXCELLENCE Standard 5.2 –Classes should consist of no more than a maximum of 20 students per instructor. This standard is not only for the quality of education allowing for more individual instruction, but also takes into account safety and health reasons as this industry is involved with the handling of hazardous materials such as refrigerants, oxygen and acetylene and oils. This course is an example of the "Campus as a living lab" concept. Students visit and come in contact with machinery, high voltage and high pressure substances.	2016 Fall	Program Review Outline & textbook updated to better reflect course content.
ENGL 103HC Honors Critical Reasoning and Writing Units: 4 Lecture: 4 Laboratory: 0	* Catalog Description Update * Schedule Description Update * RDG added * Prerequisites revalidated * Title expanded	20	The Cypress College Honors Advisory Group recommends a maximum of 20 students for a seminar-style honor course to allow for in-depth class discussion and student presentations.		RDG requirement was not changed when the course was revised in the last cycle; we are correcting the error so that the course is aligned with English 103 C and because we want the change reflected in the 2016 course catalog.

	REVISED DEGREES/CERTIFICATES		
DEGREE		EFF DATE	JUSTIFICATION
Counseling	CSU General Education (CSU GE Breadth) Certificate of Achievement GROUP A: English Composition, 1 course (3 semester units/4-5 quarter units) ENGL 106 C Critical Reading, Writing and Thinking GROUP C: PHYSICAL and BIOLOGICAL SCIENCE LABORATORIES (ALL SCIENCE LABS THAT COMBINE LECTURE AND LAB ONLY COURSES): BIOL 122 C Marine Biology 4		Title change ENGL 106 C from Critical Thinking to Critical Reading, Writing and Thinking BIOL 122 C Lecture hours from 4 to 3 and Units from 5 to 4
	E. LIFELONG UNDERSTANDING AND SELF-DEVELOPMENT - 3 Unit Minimum Units COUN 105 C Stress and Anxiety Management 3		Title change to COUN 105 C Stress and Anxiety Management and unit change to 3 units
	COUN 145 C Job Readiness and Career Management 2		Title change to COUN 145 C Job Readiness and Career Management
Counseling	Intersegmental General Education Transfer Curriculum (IGETC) Certificate of Achievement GROUP A: English Composition, 1 course (3 semester units/4-5 quarter units) ENGL 106 C Critical Reading, Writing and Thinking 3	2016 Fall	Title change ENGL 106 C from Critical Thinking to Critical Reading, Writing and Thinking
	GROUP C: PHYSICAL and BIOLOGICAL SCIENCE LABORATORIES (ALL SCIENCE LABS THAT COMBINE LECTURE AND LAB OR LAB ONLY COURSES): BIOL 122 C Marine Biology 4		BIOL 122 C Lecture hours from 4 to 3 and Units from 5 to 4
Hotel, Restaurant, Culinary	RESTAURANT/LODGING ENTREPRENEUR CERTIFICATE		Remove course MKT 209 C. No total unit change
Arts	Required courses are listed in suggested sequence: Units		

TO:	BOARD OF TRUSTEES	Action	Χ
		Resolution	
DATE:	March 8, 2016	Information	
		Enclosure(s)	Χ
SUBJECT:	Fullerton College Curriculum Matters	· /	

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

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

All curricula are submitted to the President's Office for review and approval prior to submission to the District Curriculum Coordinating Committee. This agenda item is submitted by Dr. Jennifer Combs, Fullerton College Curriculum Committee Chair and Dr. Jose Ramon Nunez, Vice President of Instructional Services.

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

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

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

RECOMMENDATION: It is recommended that the Board approve the attached summary of curriculum changes for Fullerton College, to be effective Fall 2016. The curricula have been signed by the Campus Curriculum Chairperson and the College President, and have been approved by the District Curriculum Coordinating Committee.

Cherry Li-Bugg		4.b.1
Recommended by	Approved for Submittal	Item No.



Curriculum Proposal Agenda Board of Trustees Meeting March 8, 2016 Approved by DCCC 12/11/2015 & 2/19/2016

	Approved by DCCC 12/11/2015 & 2/19/2016 REVISED COURSES						
COURSE ID	PROPOSAL TYPES	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION		
BIOL 108 F Plants and People Units: 3 Lecture: 3 Laboratory: 0	Revision (remove Pass/No Pass) Textbooks Course Content (that do not change the overall scope of the course) Method of Instruction Method of Evaluation Assignments Revision Catalog Description Update Schedule Description Update Six-Year Review IGETC Addition (Area 5B) CSU GE Addition (Area B2) Objectives Revision AA GE Addition (Area B1)	35	much of the class time focuses on discussion, group learning, and/or formal/informal student presentations. Evaluation primarily through objective and subjective exams. Writing assignments are assessed mostly for concepts and structure.	Fall	Six-Year Review; grading option revised from Both to Standard Letter Grade only. Addition of AA GE, CSU GE, and IGETC to update CNET records and match Catalog Approvals.		
CIS 183 F Network Security Fundamentals Units: 3 Lecture: 3 Laboratory: 0	 Add Distance Education(hybrid) Advisory Revision Assignments Revision Catalog Description Update Hours (1 to 0 Lab) Method of Evaluation Method of Instruction Schedule Description Update Six-Year Review Student Learning Outcomes Textbooks 	30		2016 Fall	Six-year review, student learning outcomes and entry skills update. Removed lab hours as instruction is provided in computer classroom and students follow along with instructor.		

	REVISED COURSES						
COURSE ID	PROPOSAL TYPES	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION		
CIS 223 F Programming in C++ Units: 3 Lecture: 3 Laboratory: 0	 Add Distance Education(hybrid) Add Distance Education(online) Catalog Description Update Hours (2 to 0 Lab) Six-Year Review Student Learning Outcomes Textbooks 	30	individualized instruction, student presentation time, and/or group learning. Directed in-class computer presentations at individual student workstations. This will include individualized software demonstrations, directed project initiation, and demonstration of application debugging strategies.		Six-year review, addition of online and hybrid delivery methods, and update of student learning outcomes. Lab hours were removed as students work more independently and instructor presence is no longer required.		
ENGL 059 F Developmental Writing Units: 4 Lecture: 4 Laboratory: 0	 Catalog Description Update Prerequisite Deletion (ENGL 039 F) Advisory Validation 	27	, ,	2016 Fall	Delete prerequisite ENGL 039 F. The English Department plans to remove ENGL 039 F Basic Writing from the catalog, making ENGL 059 F Developmental Writing the beginning course in the developmental writing sequence. The purpose of this revision is to facilitate student progress, retention and success. This goal is in alignment with the objective of accelerated learning, as demonstrated by the establishment of ENGL 099 F.		
FASH 088 F CAD for Apparel Units: 2 Lecture: 1 Laboratory: 3	 SAMS Code Revision (B to C) Textbooks Method of Instruction Method of Evaluation Assignments Revision Catalog Description Update Schedule Description Update Prerequisite Addition (FASH 284, FASH 186 F) Prerequisite Deletion (FASH 208AF, ACG 104 F) Six-Year Review Class Size Revision (15 to 25) Objectives Revision Course Content (Changing the overall scope of the course) 	25	0 0	2016 Fall	Deleting advisory FASH 108 AF and ACG 104 F. Adding prerequisite of FASH 284 F and FASH 186 F This requisite change is due to the fact that designers are required to know fashion design and technical sketching prior to using the computer software to design and illustrate collections and tech packs. FASH 284 F is still pending, FASH 284 AF is still acceptable. Class size changed from 15 to 25 to align with the Class Size Planning Document.		

FASH 101 F Basic Sewing Techniques Units: 2 Lecture: 1 Laboratory: 3	(190901.00) Textbooks Course Content (that do not change the overall scope of the course) Student Learning Outcomes Method of Instruction Method of Evaluation Assignments Revision Title Revision Catalog Description Update Schedule Description Update FSA Code Revision (remove C65 add O65) Class Size Revision (21 to 25)	This course utilizes the Sewing Laboratory and requires garment(s) preparation and individual projects. Intensive individualized instruction and supervision of apparel preparation and sewing projects are required. This also includes close supervision to maintain student safety on machines related to the apparel industry. A larger class would not allow for the many presentations or adequate supervision.	Fall	Updating class title, course content, textbook, catalog and schedule descriptions. Increase class size from 21 to 25 to align with the CSPRD. Title change from Clothing I to Basic Sewing Techniques.

DEGREE

Advertising Certificate

DELETE DEGREES/CERTIFICATES

JUSTIFICATION

2016 Fall The program is not sought after and is somewhat repetitive with a similar certificate program in Art.

REVISED DEGREES/CERTIFICATES							
DEGREE		PROPOSAL TYPES		EFF DATE			
Geography	The Associate with an introduce It provides studing geography majexcellent preparent perspective prosystems and with 10 units are in restricted election Required Courses GEOG 102 F	ses (10 units) Physical Geography Physical Geography Lab Cultural Geography Global Geography	raphic studies. lergraduate degree is ence, aphic omplex units of which chosen from Units 3 1 3 3 Units 3 3 3 3 3 3 3	2016 Fall	Replacing deleted course GEOG 281AF with new replacement course GEOG 230 F.		

TO:	BOARD OF TRUSTEES		Action _ Resolution	X
DATE:	March 22, 2016		Information Enclosure(s)	
SUBJECT:	Fullerton College Honorary Degree		Efficiosure(s) _	
2015. At the time	: Peter Gonzales, Fullerton College e of his passing, he was working to to a four-year university.	-	_	•
Degree requirem to his family in h	ntimely death and the anticipated stents, Fullerton College would like is remembrance at Fullerton Colledation was discussed with and ha	to award an Ho ge's commend	onorary degree t cement on May	o present 28, 2016.
This item was su	ubmitted by Greg Schulz, Interim F	President.		
#1: "The District	elate to the five District Strategion will annually improve the rates ers, transfer-readiness requiremen	of completion	for degrees, ce	
How does this Policy 4110, Hor	relate to Board Policy: This item norary Degrees.	n is submitted i	n accordance w	rith Board
FUNDING SOU	RCE AND FINANCIAL IMPACT: N	I/A		
remembrance of	TION: Authorization is requested Peter Gonzales. The family will receremony on May 28, 2016.		_	_
Cherry Li-Bugg				4.c
Recommended by	Approved for Su	ıbmittal		Item No.

Approved for Submittal

	DOADD OF TRUCTES	A .:
TO:	BOARD OF TRUSTEES	Action X Resolution
DATE:	March 8, 2016	Information Enclosure(s)
SUBJECT:	Fullerton College Fine Arts Division/Music Department Out-of-Country Field Trip	
conduct a field trip The Fullerton Col International Cho perform concerts	The Fullerton College Fine Arts Division to Powell River, British Columbia, Canadlege Chamber Singers have been accepted at Kathaumixw competition. The Fullerto in northern Washington, participate in the in the Vancouver, British Columbia area	da June 30 through July 11, 2016. ed, by audition, to compete in the n College Choir will fly to Seattle, choral competition July 5-9, and
Strategic Direction	relate to the five District Strategic Director 5: The District will develop and sus the community's educational institut	stain collaborative projects and
	relate to Board Policy: This item tive Procedure 4300 Field Trips and Exc	•
	CE AND FINANCIAL IMPACT: Expens udents paying their own expenses.	es will be funded by fundraised
	FION : Authorization is requested for the partment to conduct the following option	<u> </u>
Division/Cla Purpose: Dates: Destination Faculty: Transporta Cost:	John Tebay, Professor	national choral competition.
Cherry Li-Bugg Recommended by	Approved for Submittal	4.d Item No.

TO:	BOARD OF	TRUSTEES		Action	Χ
DATE:	March 8, 201	6		Information	X
SUBJECT:	Academic Pe	ersonnel		Enclosure(s)	<u>X</u>
BACKGROUND:	Academic pe	ersonnel matters wit	thin budget.		
How does this re	elate to the fiv	e District Strategi	c Directions	? Not applicat	ole.
		I Policy : These iten Administrative Prod			
FUNDING SOUR	RCE AND FINA	NCIAL IMPACT: A	ll personnel m	atters are with	nin budget.
RECOMMENDA ⁻	TION: It is reco	ommended that the	following item	s be approved	d as submitted.
Irma Ramos					5.a.1
Recommended by		Approved for Su	bmittal	_	Item No.

CHANGE IN SALARY CLASSIFICATION

Bove, Gina FC Humanities (ADJ)

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

Eff. 03/09/2016

ADDITIONAL DUTY DAYS @ PER DIEM

Bedard, Dana	CC	Head Coach, Men's Golf	13 days
Beidler, Larry	CC	Head Coach, M&W Swimming	13 days
Bevec, Gina	FC	Head Coach, Wmn's Track&Field	l 15 days
Byrnes, Tim	FC	Asst. Coach, M&W Track&Field	11 days
Crooks, Brian	FC	Asst. Coach, Beach Volleyball	8 days
Fuscardo, Nicholas	FC	Head Coach, Baseball	15 days
Pickler, Brad	CC	Head Coach, Softball	15 days
Pinkham, Bill	CC	Assistant Coach, Baseball	11 days
Price, Rhett	FC	Asst. Coach, Men's Swim/Dive	8 days
Rapp, Edward	FC	Head Coach, Beach Volleyball	13 days
Rosa, Melanie	FC	Director of Dance Productions	4 days
Sheil, Sean	FC	Head Coach, Men's Track&Field	15 days
Snyder, Pete	FC	Asst. Coach, Wmn's Swim/Dive	8 days
Welliver, Nancy	CC	Head Coach, Sand Volleyball	13 days

LEAVES OF ABSENCE

Bennett, Barbara SCE NonCredit DSPS Instructor

Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter

Eff. 01/11/2016-01/27/2016

Henke, Carol FC Art Instructor

Personal Leave Without Pay (20.00%)

Eff. 2016 Spring Semester

See, Roger FC Physical Education Instructor

Load Banking Leave With Pay (16.67%)

Eff. 2016 Spring Semester

Smitson, Robert FC Administration of Justice Instructor

Family Medical Leave (FMLA/CFRA) (100%)
Paid Leave using Regular and Supplemental
Sick Leave Until Exhausted; Unpaid Thereafter

Eff. 02/01/2016-03/11/2016

Academic Personnel March 8, 2016

Stokes, Jerry FC Administration of Justice Instructor

Family Medical Leave (FMLA/CFRA) (100%)

From: 02/01/2016-02/25/2016 To: 02/01/2016-03/31/2016

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2016 SPRING SEMESTER, TRIMESTER

Balzun, Joel FC Column 1, Step 1
Hizon, Vincent CC Column 1, Step 1
Massey, Mark CC Column 1, Step 1
Stewart, Mark FC Column 3, Step 1
Weinzetl, Sarah FC Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

William, Waldren CC Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-SUBSTITUTES

Jacobs, Timothy

Pham, Loan

Williams, Jodie

SCE

Column 2, Step 1

SCE

Column 2, Step 1

SCE

Column 2, Step 1

TO:	BOARD OF T	TRUSTEES		Action	X
DATE:	March 8, 201	6		Resolution Information	
SUBJECT:	Classified Pe	rsonnel		Enclosure(s)	X
BACKGROUND:	Classified pe	rsonnel matters	within budget.		
How does this re	elate to the fiv	e District Strate	egic Directions	? Not applicat	ole.
How does this re					
rtoodarood, Board		, tarriiriiotrati vo 1 1	occadioc rolatii	ig to pordornie	r adminiotration.
FUNDING SOUR	CE AND FINA	NCIAL IMPACT:	All personnel m	natters are with	nin budaet.
			· · · · · · · · · · · · · · · · · · ·		o a a go a
RECOMMENDAT	ΓΙΟΝ: It is reco	mmended that th	ne following item	s be approved	l as submitted.
Irma Ramos					
Recommended by		Approved for \$	Submittal	_	5.b.1 Item No.
recommended by		Approved for a	Juditillal		ILCIII INU.

Classified Personnel March 8, 2016

RETIREMENT

Aguirre, Dina FC Administrative Assistant I

11-month position (100%)

Eff. 04/01/2016 PN FCC816

Rocha, Leonard FC Grounds Athletic Field Specialist

12-month position (100%)

Eff. 03/01/2016 PN FCC791

NEW PERSONNEL

Case, Joy SCE Administrative Assistant II

12-month position (100%)

Range 36, Step A

Classified Salary Schedule

Eff. 03/09/2016 PN SCC878

Demian, Ashraf AC District Manager, Internal Audit

12-month position, (100%)

Range 19, Column G

Management Salary Schedule

Eff. 03/14/2016 PN DEM980

King, Tina SCE Director, Institutional Research & Planning

12-month position (100%) Range 30, Column A

Management Salary Schedule

Eff. 04/04/2016 PN SCM975

VOLUNTARY CHANGES IN ASSIGNMENT

Corona, Shontel SCE Admissions and Records Specialist (100%)

Temporary Decrease in Percent Employed

From: 100% To: 50%

Eff. 04/01/2016 - 12/31/2016

Classified Personnel March 8, 2016

Everett, Jennifer FC Administrative Assistant II (75%)

Return to Regular Assignment

Eff. 02/16/2016

Guerrero, Manuel FC Groundskeeper (100%)

Temporary Change in Assignment

To: FC Grounds Athletic Field Specialist

12-month position (100%)

Range 31, Step E + 5% Longevity

Classified Salary Schedule Eff. 03/01/2016 – 09/01/2016

PROFESSIONAL GROWTH & DEVELOPMENT

Gadalla, Ayman CC Instructional Assistant (100%)

1st increment (\$350) Eff. 07/01/2016

LEAVES OF ABSENCE

Flores, Alfonso CC Facilities Custodian I (100%)

Family Medical Leave Act (FMLA/CFRA)

Paid Leave Using Sick Leave and Supplemental Sick

Leave Until Exhausted; Unpaid Thereafter

Eff. 02/23/2016 – 03/22/2016 (Consecutive Leave)

PLACEMENT ON 39-MONTH REEMPLOYMENT LIST

Sprague, Mike FC Equipment Operator

12-month position (100%)

Eff. 02/22/2016 PN FCC770

TO:	BOARD OF TRUSTEES	Action Resolution	Χ
DATE:	March 8, 2016	Information	
SUBJECT:	Professional Experts	Enclosure(s)	X
BACKGROUND:	Professional Experts within budget.		
How does this re	elate to the five District Strategic Directions	? Not applicab	le.
	elate to Board Policy: These items are in com d Policies and Administrative Procedures relati		
ivesources, board	a Folicies and Administrative Flocedures leiati	ng to personne	i auriiiiistration.
	CE AND FINANCIAL IMPACT: All personnel ager is authorized by the Board to assign budge erts.		
RECOMMENDAT	FION : It is recommended that the following iten	ns be approved	as submitted.
Irma Ramos			5.c.1
Recommended by	Approved for Submittal		Item No.

Professional Experts March 8, 2016

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Asquith, Gregory	SCE	Project Expert	DSPS Computer Specialist	26	04/04/2016	06/30/2016
Brooks, Tami	FC	Project Coordinator	Umoja Program	15	02/22/2016	06/23/2016
Brown, Anthony	CC	Technical Expert I	PERKINS IV – Enhancing Student Success	15	03/03/2016	06/20/2016
Carpio, Brenda	AC	Technical Expert I	Adjunct Faculty Professional Development Advisory Committee	1	02/08/2016	06/30/2016
Hauck, John	SCE	Technical Expert II	CTE Electrical Technology Program	26	03/11/2016	04/03/2016
Hernandez, Omar	FC	Project Expert	CA Dreamers/Student Equity	26	02/16/2016	06/30/2016
Kane, Raenie	SCE	Technical Expert I	CTE Medial Assistant Program	26	02/29/2016	03/31/2016
Mills, Renee	FC	Project Manager	Preventing DSS Students from Falling through the Cracks	12	02/22/2016	06/30/2016
Mullens, Terrence	FC	Technical Expert I	Improving Rates of Completion by African American Students in Sci	10	02/24/2016	04/30/2016
Ouchi, Bryan	FC	Project Manager	Preventing DSS Students from Falling through the Cracks	12	02/22/2016	06/30/2016
Payan-Hernandez, Martha	SCE	Project Manager	Career Technical Education Career Pathways Grants	26	02/29/2016	06/13/2016
Pratt, Lynette	FC	Project Manager	Preventing DSS Students from Falling through the Cracks	12	02/22/2016	06/30/2016
Ramirez, Joseph	FC	Project Coordinator	OIRP	26	04/18/2016	06/10/2016
Rosales, Evangelina	FC	Project Coordinator	Cosmetology Specialist	5	02/16/2016	05/27/2016
Sipple, Ruth	FC	Project Manager	Preventing DSS Students from Falling through the Cracks	12	02/22/2016	06/30/2016
Smith, Susan	CC	Technical Expert I	Strategic Plan Funding	8	03/07/2016	06/30/2016
Stewart, Mark	FC	Technical Expert I	LaVista High School ETSH 141 Class Support	2	03/18/2016	05/20/2016
Taylor, Warren	FC	Project Coordinator	Umoja Outreach	15	02/22/2016	06/30/2016
Trujillo-Sanchez, L	FC	Project Expert	CA Dreamers/Student Equity	26	02/16/2016	06/30/2016
Wells, Julie	FC	Technical Expert II	Biotech Education Partnership	32	02/24/2016	06/30/2016
Williams, Marredda	CC	Technical Expert I	Strategic Plan Funding	8	03/07/2016	06/30/2016

Professional Experts March 8, 2016

TO:	BOARD OF TRUS	TEES		<u>X</u>
DATE:	March 8, 2016			
SUBJECT:	Hourly Personnel		Enclosure(s)	<u>X</u>
		ute and student work-stu from time to time to		
substitute empl	oyees is restricted to	inistrative procedures, to not more than twent restricted to not more the	y-six (26) hours	per week. The
How does this	relate to the five Dis	strict Strategic Direction	ons? Not applical	ole.
		cy: These items are in c nistrative Procedures re	•	•
FUNDING SOU	RCE AND FINANCIA	L IMPACT: All personne	el matters are with	nin budget.
RECOMMENDA	ATION: It is recommer	nded that the following i	tems be approved	d as submitted.
Irma Ramos				5.d.1
Recommended by	/ Ap	proved for Submittal		Item No.

Hourly Personnel March 9, 2016

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Antaredjo, Alvin	FC	Clerical/Secretarial - Assist in Admissions & Records	05/09/16	06/30/16	TE A 2
Dimas, Giselle	FC	Clerical/Secretarial - Assist in the Facilities Planning & Construction Office	03/09/16	06/08/16	TE A 3
Garcia, Stephanie	CC	Clerical/Secretarial - Assist in Transfer Center	03/09/16	06/08/16	TE A 1
Gonzales,Raul	CC	Non-Direct Instr Support - Assist in Photography Lab	03/09/16	05/06/16	TEB3
Hinojos, Kathryn	FC	Clerical/Secretarial - Assist in Admissions & Records	05/23/16	06/30/16	TE A 1
Kimball, Marcia	CC	Clerical/Secretarial - Assist in Admissions and Records	04/21/16	06/30/16	TE A 3
Lyons, Benjamin	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	03/10/16	06/30/16	TEB4
Maldonado, Briceyda	CC	Clerical/ Secretarial - Assist in CalWORKs Office	02/29/16	05/24/16	TEB4
Mann Patterson. K	FC	Clerical/Secretarial - Assist in the Facilities Planning & Construction Office	03/09/16	04/15/16	TEB2
Metoki, Patty	FC	Tech/Paraprof - Artist Model for Art Department classes	03/09/16	06/30/16	TEF4
Orendain, Jose	FC	Clerical/Secretarial - Clerical assistance and Photo ID for Student Activities	03/09/16	05/31/16	TE A 2
Pavlenko, Joseph	FC	Clerical/Secretarial - Assist with campus KBPK radio program	03/16/16	05/25/16	TE A 4
Rehfield, Brian	FC	Clerical/Secretarial - Clerical assistance and Photo ID for Student Activities	03/09/16	05/31/16	TE A 1
Robbins, Crystal	CC	Clerical/Secretarial - Assist in CalWORKS Office	03/17/16	06/16/16	TE A 3
Sandoval, Max	CC	Clerical/Secretarial - Assist in Transfer Center	03/23/16	06/22/16	TE A 1
Smith, La Ronda	AC	Clerical/Secretarial - Assist with Professional Development Program	02/16/16	05/16/16	TEB4
Villasenor, Claudia	CC	Clerical/Secretarial - Outreach Student Ambassador	02/24/16	05/25/16	TE A 1
Wilcox, Shelby	CC	Tech/Paraprof - On-call theater crew for campus productions	03/09/16	06/30/16	TE A 1

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Jean, Jean-Paul	SCE	Direct Instr Support - Tutor for Basic Skills Program	03/09/16	06/30/16	TE A 4
Ramos, Anthony	SCE	Direct Instr Support - Tutor for Basic Skills Program	04/04/16	06/30/16	TE A 4
Resong, Eric	SCE	Direct Instr Support - Tutor students with disabilities	03/28/16	06/30/16	TE A 1

<u>5.d.2</u> Item No.

Hourly Personnel March 9, 2016

Ruiz, Daphne	FC	Direct Instr Support - Tutor for Ethnic Studies	03/09/16	06/30/16	TEB2
Tran, Joseph	FC	Direct Instr Support - Tutor for STEM Science	02/16/16	06/30/16	TE A 1

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Contreras, Alicia	FC	Clerical/Secretarial - Subsitute for vacant Admin Assistant I PN FCC716	02/16/16	05/12/16	TEB4
Enriquez, JudelMay	FC	lerical/Secretarial - Subsitute for vacant Admin Assistant I PN FCC716		06/20/16	TEB4
Georgieva, Tanya	FC	Clerical/Secretarial - Subsitute for vacant Student Serv. Spec. PN FCC670	03/10/16	06/03/16	TEB4
Kelley, Chad	FC	Tech/Paraprof - Subsitute for vacant Lab Clerk PN FCC659	02/24/16	05/18/16	TE A 4
Llamas, Jimmy	FC	Service/Maint - Subsitute for vacant Groundskeeper PN FCC861	02/29/16	05/23/16	TEB2
McKenna, Sara	FC	Tech/Paraprof - Subsitute for vacant Lab Tech PN FCC788	02/22/16	05/16/16	TEB4
Morse, Elizabeth	FC	Clerical/Secretarial - Subsitute for vacant Admin Assistant I PN FCC716	03/09/16	06/02/16	TEB4
Pavlovich, Robert	FC	Tech/Paraprof - Subsitute for vacant Lab Clerk PN FCC659	03/09/16	05/25/16	TE A 4
Thampi, Ratsana	FC	Tech/Paraprof - On-call state-mandated coverage in Child Care Center	02/15/16	06/30/16	TEB4

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Aburto, Catherine	СС	Full-time Student - Assist in STEM Program	02/19/16	06/30/16	TE A 1
Avalos, Jessica	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Boonrat, Reid	FC	Work Study Student - Assist Athletic Trainer in Training Room	01/18/16	06/30/16	TE A 2
Butler, Phillip	FC	Work Study Student - Assist in the PE Wellness Department	01/18/16	06/30/16	TE A 2
Davila, Jessica	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Hanna, Phoebe	FC	ork Study Student - Assist in the Tutoring Center		06/30/16	TE A 2
Hernandez, Edgar	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Hill, Nelda	СС	Work StudyStudent - Assist in the Health Science Lab	03/09/16	06/30/16	TE A 1
Hughes, Elizabeth	FC	Work Study Student - Assist Athletic Trainer in Training Room	02/17/16	06/30/16	TE A 2
Hulett, Gerald	FC	Work Study Student - Assist in the PE Wellness Department	01/18/16	06/30/16	TE A 2

<u>5.d.3</u> Item No.

Hourly Personnel March 9, 2016

Hunter, Lauren	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Leyva, Clarissa	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Longo Gomez, S.	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
McCray, Eric	FC	Work Study Student - Assist in the PE Wellness Department	01/18/16	06/30/16	TE A 2
Melendez Gomez, H.	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Monteiro, Alex	FC	Full-time Student - STEM tutor	02/22/16	06/30/16	TE A 1
Nava, Crystal	FC	Full-time Student - Assist in Admissions & Records	02/29/16	06/30/16	TE A 1
Padilla, Francisco	FC	Work Study Student - Assist Athletic Trainer in Training Room	01/18/16	06/30/16	TE A 2
Palencia, Candy	FC	Work Study Student - Assist in the Public Information Office	02/17/16	06/30/16	TE A 2
Pavlenko, Maryna	FC	Full-time Student - Assist in the Technology and Engineering Department	02/17/16	06/30/16	TE A 4
Pham, Anh	FC	Full-time Student - Assist lab and stockroom daily operations	02/26/16	06/30/16	TE A 1
Quiroz-Vega, Cindy	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Ramirez, Alexis	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Ramirez, Gustavo	FC	Full-time Student - Assist in Admissions & Records	02/29/16	06/30/16	TE A 1
Rivera, Julia	FC	Full-time Student - Assist in campus Library	02/25/16	06/30/16	TE A 1
Rodriguez, Samuel	CC	Full-time Student - Assist in STEM Program	02/19/16	06/30/16	TE A 1
Son, Annie	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Tannery, Hunter	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Thomas, Kentavious	FC	Full-time Student - Assist in PE/Welness Center	02/01/16	06/30/16	TE A 2
Vargas, Maria	FC	Full-time Student - Assist in campus Bookstore	02/29/16	06/30/16	TE A 1
Vincent, Estee	FC	Work Study Student - Assist in the PE Department	01/18/16	06/30/16	TE A 2
Zaragoza, Rudy	FC	Full-time Student - Assist in Admissions & Records	02/29/16	06/30/16	TE A 1

TO:	BOARD OF	TRUSTEES	_	Action	X
DATE:	March 8, 201	6	K Ir -	Information	X
SUBJECT:	Volunteers		En	closure(s)	<u>X</u>
certain programs time, when it ser	s, projects, and rves the interes s for the District	recognizes the value l activities and may us sts of the District. Vol without promise, expe	se the services unteers are inc	s of volunte dividuals w	ers from time to ho freely offer to
How does this I	relate to the fiv	ve District Strategic	Directions? N	lot applicat	ole.
How does this I	relate to Board	d Policy: Not applicat	ole.		
FUNDING SOUR	RCE AND FINA	NOTAL IMPACT: Not	applicable.		
RECOMMENDA	. TION : It is reco	ommended that the fol	lowing items b	e approved	d as submitted.
Irma Ramos					5.e.1
Recommended by		Approved for Subn	nittal	_	Item No.

VOLUNTEER PERSONNEL WITHOUT PAY

Name	Site	Program	Begin	End
Aguilera, Victoria	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Alcala, Heidi	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Bernabe, Janet	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Beserra, Erika	FC	Internship - Physical Education	03/09/2016	05/27/2016
Briggs, Ashley	FC	Internship - Social Sciences	02/01/2016	06/01/2016
Cardenas, Rocio	FC	Internship - Social Science/CDES	02/10/2016	05/25/2016
Chung, Shang Mei	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Cuevas, Maria	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Diaz, Rosa	FC	DSS - Personal Services Attendant	02/01/2016	05/26/2016
Escobar, David	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Fajardo, Monica	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Ferrer, Claudia	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Haghighi, Sara	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Halim, Jassica	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Hernandez, Ana	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Hodge, James	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Joyce, Trevor	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Laguna, Zaira	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Li, Jun	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Lomeli, Roland	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Meza, Christopher	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Nardo, Yazlyn	FC	Internship - OSP/Bus, CIS & Econ Dev Div	02/10/2016	05/28/2016
Nguyen, Vivian	FC	Internship - Social Science/CDES	02/10/2016	06/01/2016
Peralta, Edgar	FC	Internship - Social Sciences	02/10/2016	05/28/2016
Perez, Alyssa	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Pollard, Fred	FC	Welding Program	02/26/2016	06/30/2016
Ramirez Torres, Luis	CC	Physical Education - Training Room	02/24/2016	05/31/2016
Roberts, Lorie	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Rodriguez, Manuel	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Rojas, Areli	FC	Internship - Social Science/CDES	02/10/2016	05/25/2016
Sebei, Eman	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Serrano, Delia	FC	Art Gallery	02/01/2016	05/27/2016
Spinks, Cassandra	FC	Internship - Counseling Center	02/22/2016	05/28/2016
Suh, Sujin	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Sweidan, Nuha	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Tibon, Jamie	FC	Internship - Health Services	02/23/2016	06/20/2016
Trujillo, Paul	FC	Welding Program	02/22/2016	05/30/2016
Wrixon, Maria	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Yang, Xiaoli	SCE	Internship - ESL Program	02/22/2016	05/20/2016

Volunteer Personnel March 8, 2016

Zamora, Cristina	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Zamora, Taylor	SCE	Internship - ESL Program	03/01/2016	06/30/2016
Zhao, Ruoxing	SCE	Internship - ESL Program	03/01/2016	06/30/2016