



**Board Agenda**  
**Compton Community College District**  
**1111 E. Artesia Blvd., Compton, CA 90221**

Closed Session to Commence at 4:00 P.M.

Open Session to Commence at 6:00 P.M.

**Tuesday, July 15, 2008**

**District Board Room**

**1111 E. Artesia Boulevard**

**Compton, California 90221**

- I. Call to Order at 4:00 p.m.**
- II. Roll Call**
- III. Requests to Address the Board of Trustees – Closed Session Agenda Matters**
- IV. Recess to Closed Session for Discussion and/or Action on the following items in accordance with the Brown Act, Government Code Section 54950 et seq., and the Education Code and pursuant to Government Code Section 54954.5**
  - A. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION:**
    1. Conference with legal counsel--existing litigation (Subdivision (a) of Section 54956.9)
      - a. Crosbie vs. Compton CCD
      - b. Cook vs. Compton CCD
      - c. Minutemen vs. Compton CCD
  - B. CONFERENCE WITH LEGAL COUNSEL--ANTICIPATED LITIGATION:**
    1. Significant exposure to litigation pursuant to Government Code Section 54956.9(b)(1) and (3)(A): three cases.

2. Significant exposure to litigation pursuant to Government Code Section 54956.9(b)(1) and (3)(C) the following claims or complaints:
  - a. Claim of Boroudjerdi, Ghafelebashi, and Villalobos etc. et.al
  - b. EEOC Charge of John Rabun
  - c. EEOC Charge of Eugene Benson

C. **INITIATION OF LITIGATION PURSUANT TO SUBDIVISION (C) OF SECTION 54956.9:**

(Three cases)

D. **CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO SECTION 54957.6:**

1. Agency designated representative: Dr. Lawrence Cox, CEO/Provost  
 Employee organizations: Compton Community College  
 Federation of Employees, Classified Employees  
 Federation of Employees, Certificated Employees

E. **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE:**

(Five Matters)

- V. **Reconvene to Open Session at 6:00 p.m.**
- VI. **Roll Call**
- VII. **A Reflective Moment**
- VIII. **The Pledge of Allegiance**
- IX. **Report of Actions Taken in Closed Session Pursuant to Government Code Section 54957.1**
- X. **Oath of Office – Dr. Lawrence Cox, Provost/CEO; administered by Judge Kelvin D. Filer**
- XI. **Reports from Representatives and Employee Organizations**
  - A. Student Trustee Report – Ryan King
  - B. Faculty Representative Report – Jerome Evans
  - C. Classified Representative Report – Vacant
  - D. Academic Senate President Report – Saul Panski
  - E. CCCDFE Certificated Employees Report – Rodney Murray
  - F. CCCDFE Classified Employees Report – Joseph Lewis
  - G. Confidential/Supervisory Representative Report – Roy Patterson
  - H. Associated Student Body Report – Nina Hardin

**XII. Requests to Address the Board of Trustees – Agenda/Non-Agenda Matters (including Closed Session Items)**

**XIII. Information/Presentation – Chief Executive Officer**

- A. Dr. Lawrence Cox – Center and District Update

**XIV. Approval of Minutes of June 17, 2008**

**XV. Discussion/Action Agenda**

- A. BT 1 Resolution #08/09-071708 – Classified Layoff Resolution

- B. Business Services Actions/Consent Calendar

Consent Calendar

BSD 1 Purchase Orders

BSD 2 Agreements/Contracts

BSD 3 Approval of Stale Dated Warrants

BSD 5 Local Agreement for Child Development Services (Revenue) –  
CCTR – 8128

Action Calendar

BSD 4 Signature Resolution for California Department of Education/Child  
Care Services – Fiscal Year 2008/2009 – CCTR – 8128

BSD 6 Agreement with El Camino Community College District and  
Compton Community College District Bookstore Services  
Agreement

- C. Human Resources Consent Calendar

HRD 1 Management Team Personnel Action

HRD 2 Academic Employment and Personnel Changes

HRD 3 Academic Special Assignments

HRD 4 Classified Personnel

HRD 5 Temporary Non-Classified Service Employees

HRD 6 Eligibility List

HRD 7 Exempt Salary Schedule

**XVI. Next meeting date: Tuesday, August 19, 2008**

Closed session begins at 4:00 p.m.

Open session begins at 6:00 p.m.

**XVI. Adjournment**

**XVII. Welcome Reception for Dr. Lawrence Cox following Board Meeting**

*Please note: If you would like a copy of any of the support documents/attachments, please contact  
Paula VanBrown at (310) 900-1600, Ext. 2274.*

*Thank you!*

# COMPTON COMMUNITY COLLEGE DISTRICT

## BOARD OF TRUSTEES REGULAR MEETING

Tuesday, June 17, 2008

### MINUTES

- I. The Board of Trustees Meeting was called to order at 12:02 p.m. in the Board Room
- II. Roll Call  
Members Present:
  - Dr. Peter Landsberger, Special Trustee
  - Dr. Doris Givens, Provost/CEO
- III. Requests to address the Board of Trustees – Closed Session Agenda Matters – None
- IV. Recess to Closed Session at 12:04 p.m. for Discussion and/or Action in accordance with the Brown Act, Government Code Section 54950 et.esq, and the Education Code and pursuant to Government Code Section 54954.5.
- V. Reconvene to Open Session of the Board of Trustees at 4:04 p.m. in the Board Room
- VI. Roll Call - Members Present:
  - Peter Landsberger
  - Doris Givens
  - Willie O. Jones, Elected Trustee
  - Lorraine Cervantes, Elected Trustee
  - Andres Ramos, Elected Trustee
- VII. A Reflective Moment – Trustee Jones – “The Last Lecture –Brick Walls”
- VIII. Pledge of Allegiance – Led by Dr. Givens
- IX. Report of Actions Taken in Closed Session (Subdivision (a), Section 54956.9)
  - Approved Claim of Toni Wasserberger for unpaid salary in the amount of \$2,345.76
  - Public Employee Appointment Pursuant to Section 54957 – Approved the employment contract of Dr. Lawrence Cox for the position of Provost/CEO, effective July 1, 2008
- X. Oath of Office – Mr. Ryan King, Student Trustee, administered by Trustee Cervantes  
Mr. Robert Butler introduced Mr. King, his mother and grandmother.
- XI. Reports from Representatives and Employee Organizations
  - 1) Student Trustee Report – Ryan King – No Report
  - 2) Faculty Representative Report – Jerome Evans – Absent
  - 3) Academic Senate President Report – Saul Panski – Absent
  - 4) CCCDFE Certificated Employees Report – Rodney Murray
  - 5) CCCDFE Classified Employees Report – Joseph Lewis
  - 6) Confidential/Supervisory Representative Report – No Report
  - 7) Associated Student Body Report – Nina Hardin

**XII. Requests to address the Board of Trustees – Agenda/Non-Agenda Matters**

Those who spoke are listed below:

- 1) Michael Turner, student – Problem with automotive classes/tools and GAIN Program (Keith Curry to follow-up)
- 2) Latisha Herring, student – Problem with Financial Aid Office (Bob Butler to follow-up)
- 3) Mary Edwards, community member – Concerned about MOU with El Camino
- 4) Nehasi Lee, student – Thanked Special Trustee for seating elected trustees; presented Dr. Givens with a plaque thanking her for her services
- 5) Fredwil Hernandez – Thanked Special Trustee for seating elected trustees; thanked Dr. Givens for her support

**XIII. Information/Presentation – Chief Executive Officer, Dr. Givens**

- A. Dr. Doris P. Givens – Center and District Update
  1. Introduced Regan Romali, Interim CBO
  2. Introduced Jane Harmon, Interim Administrative Dean, Academic Affairs
  3. The position for Dean Vocational Ed will be filled by the end of July 2008
  4. Graduation was excellent
  5. The Pinning Ceremony was heartwarming
  6. Said farewell and thanks to all, as this is her last Board Meeting. Encouraged staff to continue striving to regain accreditation.

**XIV. Approval of Minutes of May 20, 2008 – Approved**

Action	Jones	Cervantes	Ramos	King	Dr. Landsberger
<b>APPROVED</b>	Yes	Abstain	Yes	Yes	Yes

**XV. Discussion/Action Agenda**

- A. BT1 – Approval of Proposed Agreement between El Camino Community College District and Compton Community College District

Action	Jones	Cervantes	Ramos	King	Dr. Landsberger
<b>APPROVED</b>	Yes	Yes	Yes	Yes	Yes

Public Comments: Nehasi Lee, student – expressed his concerns about the Agreement.  
A lengthy discussion about the Agreement ensued. Elected trustees are concerned about the amount of control El Camino CCD has over Compton District.

- B. SSD 1 – Approval of Student Equity Plan

Action	Jones	Cervantes	Ramos	King	Dr. Landsberger
<b>APPROVED</b>	Yes	Yes	Yes	Abstain	Yes

- C. Business Services Actions/Consent Calendar BSD 1,2,3,4

Action	Jones	Cervantes	Ramos	King	Dr. Landsberger
<b>APPROVED</b>	Yes	Yes	Yes	Abstain	Yes

BSD 1 Purchase Orders

BSD 2 Agreements and Contracts

1. Agreement with Tifhanie Coleman, Contractor to Provide Academic Enrichment Services for the Upward Bound Summer Residential Program at UC Irvine
2. Agreement with Jasmine Edwards, Contractor to Provide Academic Enrichment Services for the Upward Bound Math-Science Summer Residential Program at UC Irvine
3. Agreement with Anthony Hale, Contractor to Provide Academic Enrichment Services for the Upward Bound Summer Residential Program at UC Irvine
4. Agreement with Adriana Montes De Oca, Contractor to Provide Academic Enrichment Services for the Upward Bound Math-Science Summer Residential Program at UC Irvine
5. Agreement with Belen Najera, Contractor to Provide Academic Enrichment Services for the Upward Bound Summer Residential Program at UC Irvine
6. Agreement with David Romero, Contractor to Provide Academic Enrichment Services for the Upward Bound Math-Science Summer Residential Program at UC Irvine
7. Agreement with Martin Vallejo, Contractor to Provide Academic Enrichment Services for the Upward Bound Summer Residential Program at UC Irvine
8. Ratification of Agreement with Xenaldo Ayala, Contractor to Provide a Cultural Performance to Students during the Student Services Program
9. Ratification of Agreement with Kamau Mensah, Contractor to Provide a Cultural Performance to Students during the Student Services Program
10. Ratification of Agreement with April Mc Laughlin, Contractor Shall Plan and Conduct a Series of PS MAPP Sessions for the Foster & Kinship Care Education Training Program
11. Agreement with Hal Bateman, Contractor to Provide Services in the Area of Admissions And Records
12. Agreement with International Academy of Cosmetology to Provide a Vocational Education Program for the Benefit of Selected Students of the District Under the California State Plan For Vocational Education and the Federal Vocational Act.
13. Agreement with Vavrinek, Trine, Day & Co., LLP to Provide Independent Audit Services
14. Ratification of Agreement with Vicenti, Lloyd & Stutzman, LLP to Assist Staff in Closing the Books for the 2007-08 Fiscal Year for the Compton Community College District

BSD 3 LACOE Agreement – PeopleSoft Financial System Fiscal Year 2008-2009

BSD 4 Authorization for the Year-End Appropriation Transfers 2006-2007 (LACOE)

BSD 5 Authorize Signature Resolution (LACOE – Revised)

BSD 6 Agreement with El Camino Community College District, Bookstore Services

Action	Jones	Cervantes	Ramos	King	Dr. Landsberger
<b>APPROVED, as amended</b>	Yes	Yes	Yes	Abstain	Yes

**Amendment: BSD 6 Removed**

B. Human Resources Actions/Consent Calendar

Action	Jones	Cervantes	Ramos	King	Dr. Landsberger
<b>APPROVED</b>	Yes	Yes	Yes	Yes	Yes

- HRD 1 Management Team Personnel Action
- HRD 2 Academic Employment and Personnel Changes
- HRD 3 Approval of Agreement with CCD and CCCFE, Certificated, Article XX.2  
"Compensation" (Coaching Stipends)
- HRD 4 Classified Personnel
- HRD 5 Temporary Non-Classified Service Employees

XVI. Comments from board members:  
Dr. Jones: Thanked Dr. Givens and wished her well, personally and on behalf of the citizens of this District, for her services to this District.  
Ms. Cervantes: Thanked Dr. Givens for her services, and her participation and input in meetings, personally and on behalf of the members of the community.  
Dr. Landsberger also expressed his gratitude to Dr. Givens for her contributions to the District at a very complicated and stressful time.

XVII. **Next Scheduled Regular Meeting: July 15, 2008**  
**Closed Session: 12:00 Noon**  
**Open Session: 4:00 p.m.**

XVIII. Adjournment

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**Compton Community College District**  
**1111 East Artesia Boulevard - Compton, California 90220**

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**Agenda for the Compton Community College District Board of Trustees  
from  
Special Trustee**

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**XV. REPORT / DISCUSSION / ACTION**

- BT1 It is recommended that the Special Trustee approve Resolution #08/09-071708 – Classified Layoff Resolution



Peter Landsberger, Special Trustee

RESOLUTION 08/09-071708

CLASSIFIED LAYOFF RESOLUTION

**WHEREAS**, Education Code section 88127 and Section 60.800 of the Rules and Regulations of the Classified Service (hereafter "Rules") of the Compton Community College District (hereafter "District") authorizes the Governing Board of the District to initiate a layoff of classified employees based on a lack of work or lack of funds; and

**WHEREAS**, pursuant to Education Code section 71093, Board of Governor's Resolution No. 2006-1, and the Chancellor's Executive Order No. 2006-1, both the Governing Board and Personnel Commission of the District have been suspended, with the full authority and power of these bodies transferred to the Special Trustee; and

**WHEREAS**, the Chief Executive Officer/Provost (hereafter "CEO/Provost") has recommended to the Special Trustee, serving in place of the Governing Board that the services set forth below be eliminated based upon a lack of work and/or lack of funds; and

**BE IT RESOLVED** that the Special Trustee of the Compton Community College District, serving in place of the Governing Board, and pursuant to the recommendation of the CEO/Provost, hereby determines that the following classified position be eliminated not later than September 1, 2008, due to a lack of work and/or lack of funds:

<u>Number of Positions</u>	<u>Job Classification</u>	<u>FTE</u>	<u>Disposition</u>
1	CalWORKS Supervisor	1.0	Eliminate

**BE IT FURTHER RESOLVED** by the Special Trustee as follows:

1. That due to a lack of funds and/or lack of work, the number of classified positions and/or employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code section 88127 and section 60.800 of the Rules.
2. That the CEO/Provost, or her designee, is directed to give forty-five (45) days written notice of layoff to the affected classified employee pursuant to the requirements of law and the Rules, such that no layoff will be effective later than September 1, 2008.
3. That the CEO/Provost, or her designee, shall take any and all additional action necessary to effectuate the purpose of the layoff.

4. That the employee laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code section 88117 and the Rules.

PASSED AND ADOPTED THIS 15<sup>th</sup> day of July, 2008, by the Special Trustee of the COMPTON COMMUNITY COLLEGE DISTRICT of LOS ANGELES County, California.

STATE OF CALIFORNIA     )  
  )  
COUNTY OF LOS ANGELES )

I, Peter Landsberger, Special Trustee of the COMPTON COMMUNITY COLLEGE DISTRICT, County of LOS ANGELES, do hereby certify the foregoing to be a full, true, and correct copy of a resolution adopted by the said Special Trustee at a regular meeting held at its regular meeting place on 15<sup>th</sup> day of July, 2008, which action is contained in the minutes of the meeting.

Special Trustee: \_\_\_\_\_  
  Dr. Peter Landsberger

Date: \_\_\_\_\_, 2008

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**Agenda for the Compton Community College District Board of Trustees  
from  
Administrative Services  
Reagan Romali, Interim CBO**

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**Consent Calendar**

- BSD 1 Purchase Orders
- BSD 2 Agreements/Contracts
- BSD 3 Approval of Stale Dated Warrants
- BSD 5 Local Agreement for Child Development Services (REVENUE) – CCTR-8128

**Action Calendar**

- BSD 4 Signature Resolution for California Department Education/Child Care Services – Fiscal Year 2008-2009 – CCTR-8128
- BSD 6 Agreement with El Camino Community College District and Compton Community College District Bookstore Services Agreement

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**Agenda for the Compton Community College District Board of Trustees  
from  
Administrative Services  
Reagan Romali, Interim CBO**

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**BSD 1 PURCHASE ORDERS AND BLANKET PURCHASE ORDERS FOR  
JUNE 2008**

**District****7/8/2008 BOARD OF TRUSTEES PURCHASE ORDER LISTING****Meeting Date: 07/15/2008**

The following purchase orders have been issued in accordance with the District's purchasing policy and authorization of the Board of Trustees. It is recommended that the following purchase orders be approved and that payment be authorized

<b>P.O. Number</b>	<b>Vendor Name</b>	<b>Site Name</b>	<b>Description</b>	<b>P.O. Cost</b>
<b>Fund 01 Unrestricted-Compton Ed Center</b>				
P0105012	Awesome Productions	Student Affairs	Non-Instruct Supplies	\$1,150.00
P0105017	A1 Office Concepts	Counseling	Conferences Mgmt	\$356.14
P0105026	Bank of America	Financial Aid	Institutional Return of Funds	\$123.00
P0105027	Los Angeles Sentinel	Public Information	Multi Media Advertising	\$907.20
P0105030	South Bay Document	Utilities	Waste Disposal	\$252.20
P0105047	Carla Mitchell	Board of Trustees	Transportation/ Mileage and	\$39.97
P0105049	Community College	Office of the CEO	Contract Services	\$330.00
P0105050	Thompson West	Campus Police	Other Services and Expenses	\$98.44
P0105051	South Bay Regional	Campus Police	Other Services and Expenses	\$129.58
P0105070	Department of Justice	Human Resources	Fingerprinting fee	\$1,344.00
P0105085	Carol Reese	Human Resources	Travel and Conference	\$476.69
P0105087	Department of Justice	Human Resources	Fingerprinting fee	\$800.00
P0105088	Compton Community	Institutional Services	Other Services and Expenses	\$665.86
P0105089	Linda G. Coleman	Institutional Services	Other Services and Expenses	\$147.66
P0105091	Price Glass & Mirrors	Human Resources	Equipment	\$480.00
P0105092	Ace Party Rentals	Student Affairs	Non-Instruct Supplies	\$201.00
P0105107	Xpress Rent a Car	Athletics	Transportation/ Mileage and	\$1,390.62
P0105108	Bev's Balloons,	Student Recruitment	Non-instructional Supplies	\$553.00
P0105109	Bev's Balloons,	Student Recruitment	Non-instructional Supplies	\$204.44
P0105110	International Academy	Academic Affairs	Building Rental	\$25,956.00
P0105112	American Express	Fiscal Services	General Office Supplies	\$260.07
P0105121	Job Link Classified	Student Recruitment	Non-Instruct Supplies	\$1,200.00
P0105122	The Magic Rose	Student Affairs	Non-Instruct Supplies	\$24.00
P0105140	Eps Express Printing	Student Recruitment	Printing	\$173.20
P0105147	Water to Wine Catering	Student Recruitment	Non-Instruct Supplies	\$378.88
P0105157	Peter J. Landsberger	Board of Trustees	Travel and Conference	\$51.53
P0105158	Bank of America	Board of Trustees	Travel and Conference	\$890.45
P0105159	Atkinson, Andelson,	Office of the CEO	Contract Services	\$25,918.79
P0105160	Compton Community	Office of the CEO	Non-Instruct Supplies	\$88.00
P0105161	Bank of America	Office of the CEO	Visa/Mastercard Fees	\$96.42
P0105177	ACCCA	Administration	Travel and Conference	\$500.00
P0105179	Bev's Balloons,	Student Recruitment	Non-Instruct Supplies	\$393.20
P0105180	Holiday Inn	Administration	Travel and Conference	\$318.00
P0105190	TAJ Office & School	Student Recruitment	Non-Instruct Supplies	\$103.65
P0105191	TAJ Office & School	Student Recruitment	Non-Instruct Supplies	\$118.00
P0105192	Canon	Copy Center	Maintenance Contracts	\$1,256.84
P0105205	Bank of America	Financial Aid	Institutional Return of Funds	\$150.72
P0105206	Arbor Travel	Nursing	Other Services and Expenses	\$618.75
P0105207	S.W.A.C.C.	Institutional Services	Liability - Self Insurance	\$1,633.20
P0105211	ACCCA	Fiscal Services	Conferences Mgmt	\$175.00
P0105213	Office Xpress	Financial Aid	General Office Supplies	\$9,322.37
P0105214	Lalo Mendoza	Athletics	Non-Instruct Supplies	\$1,120.00

P0105217	Bobco Metals	Academic Affairs	Instructional Supplies/Lottery	\$3,106.84
P0105237	Bev's Balloons,	Student Affairs	Non-Instruct Supplies	\$258.81
P0105238	E.C.C. Compton Ctr	Institutional Services	Miscellaneous	\$17,107.67
P0105243	Vector Resources, Inc.	Information Technology	Non-instructional Supplies	\$1,715.82
P0105269	BOG's - California	Fiscal Services	Transportation/ Mileage and	\$311.20
P0105274	South Bay Document	Utilities	Waste Disposal	\$356.68
P0105275	Tigerdirect.Com	Information Technology	Equipment	\$11,569.71
P0200016	Ace Party Rents	Student Affairs	Non-Instruct Supplies	\$201.00
P0200017	Department of Justice	Human Resources	Fingerprinting fee	\$800.00
P0200018	Compton Community	Institutional Services	Other Services and Expenses	\$665.86
P0200019	Linda G. Coleman	Institutional Services	Other Services and Expenses	\$147.66

**Fund 01 Total: 53**

**\$116,638.12**

**Fund 10 Restricted-Compton Ed Center**

P0105009	BUSD/ Cater R Us	EOPS CARE	Hospitality	\$405.94
P0105010	L.A.C.M.T.A.	EOPS CARE	Bus Passes and Food	\$5,040.00
P0105011	L.A.C.M.T.A.	EOPS	Bus Passes and Food	\$5,040.00
P0105013	Gus Chavez Ice	EOPS CARE	Hospitality	\$250.00
P0105014	Bev's Balloons,	EOPS CARE	Hospitality	\$553.00
P0105015	BUSD/ Cater R Us	EOPS	Hospitality	\$3,085.13
P0105016	Global Office Supplies	Foster Care Ed	Non-Instruct Supplies	\$567.42
P0105025	Follett Educational	TRIO - Upward Bound	Other Services and Expenses	\$9,901.58
P0105028	Global	BFAP Augmentation	Printing	\$43.30
P0105029	Ricoh Americas	Matriculation	Printing	\$788.74
P0105048	Valarie O'Guynn	EOPS	Hospitality	\$35.00
P0105093	Keith Curry	Independent Living	Non-instructional Supplies	\$142.68
P0105113	SVM, Ip	EOPS	Bus Passes and Food	\$49,916.00
P0105139	Royal Media Network,	Independent Living	Non-instructional Supplies	\$1,224.28
P0105141	Follett Educational	TRIO - Upward Bound	Indirect Costs	\$7,188.43
P0105142	Oasis Business Supply	Independent Living	Non-instructional Supplies	\$719.86
P0105143	Pamela	Independent Living	Non-instructional Supplies	\$408.77
P0105148	LaJuanda Richardson	Foster Care Ed	PSA Contract Services	\$500.00
P0105203	Eastwood Corp	Construction	New Equipment - Instr Lease	\$15.95
P0105208	Global Office Supplies	Foster Care Ed	Non-Instruct Supplies	\$186.08
P0105212	Wanda S. Morris	EGADNP	Other Operating Expenses &	\$575.40
P0105215	Awesome Productions	EGADNP	Other Operating Expenses &	\$200.00
P0105216	W & W Catering	TRIO - Upward Bound	General Office Supplies	\$2,640.00
P0105273	Global Office Supplies	Foster Care Ed	Equipment	\$998.45
P0200011	Ricoh Americas	Matriculation	Printing	\$788.74

**Fund 10 Total: 25**

**\$91,214.75**

**Fund 45 Revenue Constret Bond - Compton**

P0105245	DOUGLAS E.	Learning Resource	Construction Management	\$10,989.20
P0105247	DOUGLAS E.	Learning Resource	Construction Management	\$12,739.88
P0105248	DOUGLAS E.	Learning Resource	Construction Management	\$13,699.32
P0105249	DOUGLAS E.	Learning Resource	Construction Management	\$10,679.07
P0105250	DOUGLAS E.	Learning Resource	Construction Management	\$12,227.38
P0105251	DOUGLAS E.	Learning Resource	Construction Management	\$14,607.15
P0105252	DOUGLAS E.	Learning Resource	Construction Management	\$12,219.86
P0105253	DOUGLAS E.	Learning Resource	Construction Management	\$2,854.91
P0105254	Bergman & Dacey	Learning Resource	Legal -Bond Projects	\$2,246.00
P0105255	Bergman & Dacey	Learning Resource	Legal -Bond Projects	\$9,297.25
P0105256	Bergman & Dacey	Learning Resource	Legal -Bond Projects	\$4,752.00

P0105257	Bergman & Dacey	Learning Resource	Legal -Bond Projects	\$2,552.00
P0105258	Twining Laboratories	Learning Resource	Testing & Inspection	\$500.00
P0105259	Sandy Pringle	Learning Resource	Testing & Inspection	\$7,500.00
P0105260	Sandy Pringle	Learning Resource	Testing & Inspection	\$7,500.00
P0105261	Sandy Pringle	Learning Resource	Testing & Inspection	\$7,500.00
P0105262	Sandy Pringle	Learning Resource	Testing & Inspection	\$7,500.00
P0105263	Best Roofing &	Learning Resource	Architecture & Engineering	\$5,000.00
P0105264	Best Roofing &	Learning Resource	Architecture & Engineering	\$4,000.00
P0105265	Best Roofing &	Learning Resource	Architecture & Engineering	\$2,834.43
P0105266	Kaplan Gehring	Learning Resource	Architecture & Engineering	\$17.12
P0105267	Kaplan Gehring	Learning Resource	Architecture & Engineering	\$4,237.50
P0105268	Division of State	Learning Resource	Testing & Inspection	\$1,096.01
P0105270	DOUGLAS E.	Learning Resource	Construction Management	\$14,328.15
P0105271	Bergman & Dacey	Learning Resource	Legal -Bond Projects	\$1,298.00
P0105272	Bergman & Dacey	Learning Resource	Legal -Bond Projects	\$5,962.00
<b>Fund 45 Total: 26</b>				<b>\$178,137.23</b>
			<b>PO Funds Total: 104</b>	<b>\$385,990.10</b>
<b>Fund 01</b>	<b>Unrestricted-Compton Ed Center</b>			
B0111278	Herff Jones, Inc.	Student Affairs	Non-Instruct Supplies	\$0.01
<b>Fund 01 Total: 1</b>				<b>\$0.01</b>
<b>Fund 10</b>	<b>Restricted-Compton Ed Center</b>			
B0111280	Expressions to Wear	TANF	Non-Instruct Supplies	\$9,117.57
<b>Fund 10 Total: 1</b>				<b>\$9,117.57</b>
			<b>BPO Funds Total: 2</b>	<b>\$9,117.58</b>
<b><u>Grand Total POs and BPOs: 106</u></b>				<b>\$395,107.68</b>

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**Agenda for the Compton Community College District Board of Trustees**  
**from**  
**Administrative Services**  
**Reagan Romali, Interim CBO**

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**BSD 2    AGREEMENTS/CONTRACTS**

1. Agreement with Andrea Major, Contractor to Provide a Series of (PS MAPP) Parenting Classes for Prospective Resource Families
2. Agreement with Delores Pace, Contractor to Provide a Series of Parenting Classes for Foster & Kinship Caregivers
3. Agreement with Brenda Parks, Contractor to Provide a Series of Parenting Classes for Foster & Kinship Caregivers
4. Agreement with All About Kids Learning Center. The Contractor will Provide Part-Time Work for CalWORKS Students
5. Agreement with Angel's Nest Pre-School. The Contractor will Provide Part-Time Work for CalWORKS Students
6. Agreement with Beginning Stride Learning Center. The Contractor will Provide Part-Time Work for CalWORKS Students
7. Agreement with Bright Star Academies Childcare. The Contractor will Provide Part-Time Work for CalWORKS Students
8. Agreement with Carol's Kids. The Contractor will Provide Part-Time Work for CalWORKS Students
9. Agreement with Golden Wings Academy Inc. The Contractor will Provide Part-Time Work for CalWORKS Students
10. Agreement with 99<sup>th</sup> Street Childcare. The Contractor will Provide Part-Time Work for CalWORKS Students
11. Agreement with Substance Abuse Foundation. The Contractor will Provide Part-Time Work for CalWORKS Students
12. Agreement with Moss-Adam, LLP. The Contractor will Conduct Bond Audit
13. Ratification of Agreement with Phoenix Group Information Systems ("PHX). The Contractor to Provide the District with a Citation Processing Management System and Access to the Database using the Internet and Wincite.net



**BSD 2      AGREEMENTS/CONTRACTS**

**1.    AGREEMENT WITH ANDREA MAJOR, CONTRACTOR TO PROVIDE A SERIES OF (PS MAPP) PARENTING CLASSES FOR PROSPECTIVE RESOURCE FAMILIES**

**CONSULTANT:**            ANDREA MAJOR  
**SERVICES:**             To provide a series of (PS MAPP) Parenting Classes for prospective resource families  
**REQUESTING DEPT:**    PS MAPP  
**DATES:**                08/01/08 – 09/30/08  
**NTE:**                    \$2,000.00/\$35.00 per hour for 5 hours per day

**2.    AGREEMENT WITH DELORES PACE, CONTRACTOR TO PROVIDE A SERIES OF PARENTING CLASSES FOR FOSTER & KINSHIP CAREGIVERS**

**CONSULTANT:**            DELORES PACE  
**SERVICES:**             To provide a series of parenting classes for Foster & Kinship Caregivers  
**REQUESTING DEPT:**    FOSTER CARE/KINSHIP PROGRAM  
**DATES:**                08/01/08 – 12/30/08  
**NTE:**                    \$3,000.00/\$50.00 per hour for 5 hours per day

**3.    AGREEMENT WITH BRENDA PARKS, CONTRACTOR TO PROVIDE A SERIES OF PARENTING CLASSES FOR FOSTER & KINSHIP CAREGIVERS ON AN AS NEEDED BASIS**

**CONSULTANT:**            BRENDA PARKS  
**SERVICES:**             To provide a series of parenting classes for Foster & Kinship Caregivers on an as needed basis  
**REQUESTING DEPT:**    FOSTER CARE/KINSHIP PROGRAM  
**DATES:**                08/01/08 – 12/30/08  
**NTE:**                    \$3,000.00/\$50.00 per hour for 5 hours per day

**4.    AGREEMENT WITH ALL ABOUT KIDS LEARNING CENTER. THE CONTRACTOR WILL PROVIDE PART-TIME WORK FOR CALWORKS STUDENTS**

**CONSULTANT:**            ALL ABOUT KIDS LEARNING CENTER  
**SERVICES:**             The contractor will provide part-time work for CalWORKS students  
**REQUESTING DEPT:**    CALWORKS  
**DATES:**                08/01/08 – 06/30/09  
**NTE:**                    CalWORKS pays 75% of salary Contractor pays 25%

**5. AGREEMENT WITH ANGEL'S NEST PRE-SCHOOL. THE CONTRACTOR WILL PROVIDE PART-TIME WORK FOR CALWORKS STUDENTS**

**CONSULTANT:** ANGEL'S NEST PRE-SCHOOL  
**SERVICES:** The contractor will provide part-time work for CalWORKS students  
**REQUESTING DEPT:** CALWORKS  
**DATES:** 08/01/08 – 06/30/09  
**NTE:** CalWorks pays 75% of salary Contractor pays 25%

**6. AGREEMENT WITH BEGINNING STRIDE LEARNING CENTER. THE CONTRACTOR WILL PROVIDE PART-TIME WORK FOR CALWORKS STUDENTS**

**CONSULTANT:** BEGINNING STRIDE LEARNING CENTER  
**SERVICES:** The contractor will provide part-time work for CalWORKS students  
**REQUESTING DEPT:** CALWORKS  
**DATES:** 08/01/08 – 06/30/09  
**NTE:** CalWorks pays 75% of salary Contractor pays 25%

**7. AGREEMENT WITH BRIGHT STAR ACADEMIES CHILDCARE. THE CONTRACTOR WILL PROVIDE PART-TIME WORK FOR CALWORKS STUDENTS**

**CONSULTANT:** BRIGHT STAR ACADEMIES CHILDCARE  
**SERVICES:** The contractor will provide part-time work for CalWORKS students  
**REQUESTING DEPT:** CALWORKS  
**DATES:** 08/01/08 – 06/30/09  
**NTE:** CalWorks pays 75% of salary Contractor pays 25%

**8. AGREEMENT WITH CAROL'S KIDS. THE CONTRACTOR WILL PROVIDE PART-TIME WORK FOR CALWORKS STUDENTS**

**CONSULTANT:** CAROL'S KIDS  
**SERVICES:** The contractor will provide part-time work for CalWORKS students  
**REQUESTING DEPT:** CALWORKS  
**DATES:** 08/01/08 – 06/30/09  
**NTE:** CalWorks pays 75% of salary Contractor pays 25%

**9. AGREEMENT WITH GOLDEN WINGS ACADEMY INC. THE CONTRACTOR WILL PROVIDE PART-TIME WORK FOR CALWORKS STUDENTS**

**CONSULTANT:** GOLDEN WINGS ACADEMY INC.  
**SERVICES:** The contractor will provide part-time work for CalWORKS students  
**REQUESTING DEPT:** CALWORKS  
**DATES:** 08/01/08 – 06/30/09  
**NTE:** CalWORKS pays 75% of salary Contractor pays 25%

**10. AGREEMENT WITH 99<sup>TH</sup> STREET CHILDCARE. THE CONTRACTOR WILL PROVIDE PART-TIME WORK FOR CALWORKS STUDENTS**

**CONSULTANT:** 99<sup>TH</sup> STREET CHILDCARE  
**SERVICES:** The contractor will provide part-time work for CalWORKs students  
**REQUESTING DEPT:** CALWORKS  
**DATES:** 08/01/08 – 06/30/09  
**NTE:** CalWorks pays 75% of salary Contractor pays 25%

**11. AGREEMENT WITH SUBSTANCE ABUSE FOUNDATION. THE CONTRACTOR WILL PROVIDE PART-TIME WORK FOR CALWORKS STUDENTS**

**CONSULTANT:** SUBSTANCE ABUSE FOUNDATION  
**SERVICES:** The contractor will provide part-time work for CalWORKS students  
**REQUESTING DEPT:** CALWORKS  
**DATES:** 08/01/08 – 06/30/09  
**NTE:** CalWorks pays 75% of salary Contractor pays 25%

**12. AGREEMENT WITH MOSS-ADAM, LLP. THE CONTRACTOR WILL CONDUCT BOND AUDIT**

**CONSULTANT:** MOSS-ADAM, LLP  
**SERVICES:** To conduct Bond audit  
**REQUESTING DEPT:** BUSINESS AFFAIRS  
**DATES:** 07/16/08 – 11/30/08  
**NTE:** \$91,800.00 / Out of pocket expenses will be billed separately at cost.

**13. RATIFICATION OF AGREEMENT WITH PHOENIX GROUP INFORMATION SYSTEMS (“PHX”). THE CONTRACTOR TO PROVIDE THE DISTRICT WITH A CITATION PROCESSING MANAGEMENT SYSTEM AND ACCESS TO THE DATABASE USING THE INTERNET AND WINCITE.NET**

**CONSULTANT:** PHOENIX GROUP INFORMATION SYSTEMS (“PHX”)  
**SERVICES:** To Provide the District with a Citation Processing Management System and Access to the Database using the Internet and Wincite.net  
**REQUESTING DEPT:** BUSINESS AFFAIRS  
**DATES:** 07/1/08 – 06/30/09  
**NTE:** \$150.00 per month minimum fee. If the cost of citations issues exceeds \$150.00 in actual billing charges, the minimum fee will be waived.

Cost per Citation Issued	\$ 1.12
Second Notices	\$ .78
Out of State Citations	\$ .40%

Special Customer Letter (Optional)	\$ 1.50 each
Bank Returned Checks	\$10.00
Refunds	\$ 5.00
Credit Card Payment	No Charge

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**Agenda for the Compton Community College District Board of Trustees**  
**from**  
**Administrative Services**  
**Reagan Romali, Interim CBO**

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**BSD 3. APPROVAL OF STALE DATED WARRANTS**

LACOE has determined that certain payroll checks have not been cashed and processed through the banking system. After six months, LACOE makes an entry to debit the uncashed amount back in the Cash Account of CCD. An "Other Local Income" account is credited for the same amount. The amount due to each employee will now need to be issued as a B-Warrant. It is recommended that the Special Trustee approve the following Stale Dated Warrants:

<u>WARRANT(S) #</u>	<u>AMOUNT</u>
W5743281	\$ 969.24
W6181888	\$ 209.31
W8077422	\$ 2,706.54

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**Agenda for the Compton Community College District Board of Trustees**  
**from**  
**Administrative Services**  
**Reagan Romali, Interim CBO**

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**BSD 4 SIGNATURE RESOLUTION FOR CALIFORNIA DEPARTMENT  
EDUCATION/CHILD CARE SERVICES – FISCAL YEAR 2008-2009 –  
CCTR-8128**

It is recommended that the Special Trustee approve the Signature Resolution of the California Department of Education for the purpose of providing child care services and to authorize the designated personnel to sign contract documents for Fiscal Year 2008-2009.

Signature resolution to authorize the following designated personnel to sign contract documents of the California Department of Education for the Fiscal year 2008-2009.

BE IT RESOLVED That the Governing Board of Compton Community College District authorizes entering into local agreement number(s) CCTR-8128 and that the person(s) who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

- REUBEN JAMES, III, Director of Fiscal Affairs

It is recommended that the Special Trustee approve this signature resolution for California Department of Education/Child Care Services – Fiscal Year 2008-2009.

**RESOLUTION**

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2008/09**

RESOLUTION

BE IT RESOLVED that the Governing Board of Compton Community College District

authorize entering into local agreement number/s CCTR-8128 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Reuben James III</u>	<u>Director of Fiscal Affairs</u>	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_ 2008/09, by the Governing Board of Compton Community College District

of Los Angeles County, California.

I, Dr. Peter Landsberger, Clerk of the Governing Board of Compton Community College District, of Los Angeles County

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

\_\_\_\_\_  
(Clerk's signature) (Date)

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**Agenda for the Compton Community College District Board of Trustees**  
**from**  
**Administrative Services**  
**Reagan Romali, Interim CBO**

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**BSD 5 LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES  
(REVENUE) – CCTR-8128**

Local Agreements for Child Development Services for 2008-2009 REVENUE

F.Y. 2008-09 – Total amount encumbered by this contract: \$700,000.00  
Contract Number: CCTR-8128  
Program Type: CHILD DEVELOPMENT PROGRAMS  
Project Number: 19-6442-00-8

The total amount payable to this agreement shall not exceed \$700,000.00





**CALIFORNIA DEPARTMENT OF EDUCATION**  
 1430 N Street  
 Sacramento, CA 95814-5901

**F. Y. 08 - 09**

DATE: July 01, 2008

CONTRACT NUMBER: CCTR-8128

PROGRAM TYPE: GENERAL CHILD CARE &  
 DEV PROGRAMS

PROJECT NUMBER: 19-6442-00-8

**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

CONTRACTOR'S NAME: COMPTON COMMUNITY COLLEGE DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fg/aa/cdl/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The Contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A) which are attached hereto and by this reference incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

This contract is effective from July 01, 2008 through June 30, 2009. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$33.96 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$700,000.00.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

**SERVICE REQUIREMENTS**

Minimum Child Days of Enrollment (CDE) Requirement 20,612.0

Minimum Days of Operation (MDO) Requirement 272

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Manager, Contracts & Purchasing Svcs		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 700,000	PROGRAM CATEGORY (CODE AND TITLE) Child Development Programs (OPTIONAL USE) 0656 23254-6442	FUND TITLE General		Department of General Services use only	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	ITEM 30.10.020.001 6100-196-0001	CHAPTER B/A	STATUTE 2008	FISCAL YEAR 2008-2009	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 700,000	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6060 Rev-8530				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			

STANDARD PROVISIONS FOR STATE CONTRACTS

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
2. Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
3. The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
4. This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
5. Time is of the essence in this Agreement.
6. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
8. Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reductions in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of congress which affect the provisions, terms or funding of this agreement in any manner. The State shall have the option to terminate the contract without cost to the State in the event that Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

Contractor Certification Clauses

The authorized signer of this Contract CERTIFIES UNDER PENALTY OF PERJURY that he/she are duly authorized to legally bind the Contractor to the clauses(s) listed below. This certification is made under the laws of the State of California.

1. **NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (*Government Code* Section 12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (*California Code of Regulations*, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing *Government Code* Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the *California Code of Regulations*, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement. (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE CERTIFICATION: By signing this contract, the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
  - b. Establish a Drug-Free Awareness Program to inform employees about:
    - 1) the dangers of drug abuse in the workplace;
    - 2) the person's or organization's policy of maintaining a drug-free workplace;
    - 3) any available counseling, rehabilitation and employee assistance programs; and,
    - 4) penalties that may be imposed upon employees for drug abuse violations.
  - c. Every employee who works on the proposed contract will:
    - 1) receive a copy of the company's drug-free workplace policy statement; and,
    - 2) agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under this agreement or termination of this agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: (1) the Contractor has made false certification, or (2) violated the certification by failing to carry out the requirements as noted above. (*Government Code* 8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (*Public Contract Code* 10296) (Not applicable to public entities.)
4. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of *Public Contract Code* Section 10286 and 10286.1, and is eligible to contract with the State of California.
5. SWEATFREE CODE OF CONDUCT:
- a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at [www.dir.ca.gov](http://www.dir.ca.gov), and *Public Contract Code* Section 6108.
  - b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).
6. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with *Public Contract Code* Section 10295.3.
7. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

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**Agenda for the Compton Community College District Board of Trustees**  
**from**  
**Administrative Services**  
**Reagan Romali, Interim CBO**

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**BSD 6    BOOKSTORE AGREEMENT BETWEEN EL CAMINO COMMUNITY COLLEGE DISTRICT AND COMPTON COMMUNITY COLLEGE DISTRICT**

The Special Trustee authorizes the Chief Executive Officer of the Compton Community College District to enter into an Agreement, consistent with the attached document. The Special Trustee also authorizes the CEO to subsequently execute a formal contract with the El Camino Community College District for the operation of a student bookstore on the Compton Community College District site on such terms as the parties may agree to.

REQUESTING DEPT: STUDENT AFFAIRS

TERM OF AGREEMENT

The term of this Agreement is July 1, 2008 to June 30, 2010. Either party may terminate this Agreement with a ninety (90) day written notice.

COMPENSATION

The El Camino Community College District will pay the CCC District 3 percent commission of net sales (gross sales minus refunds and sales tax). The El Camino Community College District will provide an accounting of sales and the commission payment by the 30<sup>th</sup> of the following month.

EL CAMINO COMMUNITY COLLEGE DISTRICT  
AND  
COMPTON COMMUNITY COLLEGE DISTRICT  
BOOKSTORE SERVICES AGREEMENT

This AGREEMENT is made and entered into this **July 1, 2008 ("EFFECTIVE DATE")**, between **EL CAMINO COMMUNITY COLLEGE DISTRICT**, hereinafter referred to as the ("DISTRICT") and **COMPTON COMMUNITY COLLEGE DISTRICT**, hereinafter referred to as the ("CCC DISTRICT").

WITNESSETH:

That for and in consideration of the mutual promises and agreement herein contained, the parties hereto agree as follows:

CCC DISTRICT hereby agrees to provide the DISTRICT with textbook requisitions of the required and optional material by:

April 1 of each year for summer terms  
April 15 of each year for fall terms  
October 15 of each year for winter terms  
November 5 of each year for spring terms

CCC DISTRICT shall:

- a. Purchase and maintain all equipment(i.e. computer and cash registry) and fixtures (i.e. counter, doors, and shelves) required to operate a campus bookstore;
- b. Provide an alarm system for the bookstore and its contents, and
- c. Include the bookstore and its contents against loss and/or damage in the CCC DISTRICT property insurance coverage.
- d. Provide janitorial services to the Bookstore commensurate with the janitorial services provided by CCC District.
- e. Provide a liaison in the collection of Textbook Requisition and to serve as a contact between the DISTRICT and the faculty at the CCC DISTRICT

The DISTRICT will be responsible for all ordering, receiving, stocking, inventory control, merchandising, Accounts Payable/Accounts Receivable, cash control, and banking functions **during the periods of operation by the DISTRICT.**

The DISTRICT shall provide on-site management and sales personnel during the school year. The DISTRICT will have full responsibility for payment of wages and worker compensation



insurance to the on-site management and sales personnel. The DISTRICT on-site management and sales personnel would not be considered personnel of CCC DISTRICT.

By July 1 of each year, the DISTRICT shall provide CCC DISTRICT with dates and hours of operation for the entire fiscal year (see attachment A hours of operation for 2008-2009).

The DISTRICT will provide the students taking classes at the Compton Center the ability to purchase their textbooks online when the bookstore is not open by **Wednesday, August 23, 2008**.

The DISTRICT shall provide the data base technology for all bookstore operations—e.g., book ordering, inventory control, financial aid accounting, cashiering, and financial statements; and

The DISTRICT shall assume control and responsibility for all bookstore inventory maintained off-sight.

COMPENSATION for this agreement shall be based on the following:

The DISTRICT will pay the CCC DISTRICT 3% commission of net sales (gross sales minus refunds and sales tax). The DISTRICT will provide an accounting of sales and the commission payment by the 30<sup>th</sup> of the following month.

The term of this AGREEMENT is **July 1, 2008 to June 30, 2010**. This AGREEMENT may terminate by either party with a ninety (90) day written notice.

The parties, through their authorized representatives, have executed this agreement as of the day and year first written above.

El Camino Community College District  
(DISTRICT)

By \_\_\_\_\_  
Barbara Perez,  
Acting Vice-President, Administrative Services

Date: \_\_\_\_\_

(CCC DISTRICT)

By \_\_\_\_\_  
Lawrence Cox, Ph.D.  
Chief Executive Officer  
Compton Community College District

Date: \_\_\_\_\_

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**Agenda for the Compton Community College District Board of Trustees  
from  
Human Resources Division  
Rachelle Sasser, Dean, Human Resources**

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**Consent Calendar**

- HRD1. Management Team Personnel Action**
- HRD2. Academic Employment and Personnel Changes**
- HRD3. Academic Special Assignments**
- HRD4. Classified Personnel**
- HRD5. Temporary Non-Classified Service Employees**
- HRD6. Eligibility List**
- HRD7. Exempt Salary Schedule**

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## **HRD 1 – MANAGEMENT TEAM PERSONNEL ACTION**

1. Employment – Mr. Rodney Murray, Dean of Vocational Technology, Level M4, Step 1, effective August 20, 2008.

## **HRD 2 – ACADEMIC EMPLOYMENT AND PERSONNEL CHANGES**

1. Employment – Full time instructors for the 2008-2009 academic year.

Name	Discipline	Full time Class/ Step	Hourly Class/ Step
1. Aasi, Fazal	Anatomy	VI, 14	VI, 4
2. Abbassi, Ali	Mathematics	VI, 17	VI, 4
3. Adeva, Angelita	Biological Sciences	VI, 23	VI, 4
4. Aguilar, Carmela	ESL	IV, 24	IV, 4
5. Ahmad, Manzoor	Business	VI, 24	VI, 4
6. Allen, Jennell	Counseling	VI, 29	VI, 4
7. Alpern, Ronny	Mathematics	VI, 22	VI, 4
8. Arroyo, Celia	Counseling	VI, 19	VI, 4
9. Arroyo, Silvia	Counseling	VI, 16	VI, 4
10. Benson, Eugene	Welding	VI, 24	VI, 4
11. Bentley, Walter	Auto Technology	I, 24	I, 4
12. Bernaudo, Jose	English	III, 15	III, 3
13. Boatwright, Eddie	Biological Sciences	VI, 15	VI, 3
14. Boroudjerdi, Mohammad	Mathematics	II, 14	II, 3
15. Bunting, Ikaweba	Sociology	VI, 13	VI, 3
16. Clark, Leonard	Earth Science	VI, 16	VI, 3
17. Collins, Diane	Health Education	IV, 23	IV, 4
18. Cortez-Perez, Aurora	ESL	III, 18	III, 4
19. Crosbie, Ivan	English	IV, 23	IV, 4
20. DeSilva, Vernell	Art	V, 23	V, 4
21. Estrada, Harvey	Music	VI, 16	III, 3
22. Evans, Jerome	History	VI, 17	VI, 4
23. Fisher, Carroll (50% load)	Reading	I, 18	I, 4
24. Flor, Paul	Political Science	VI, 19	VI, 4
25. French-Preston, Essie	Counseling	VI, 15	VI, 3
26. Garcia, Annaruth	Computer Information Systems	VI, 15	VI, 4
27. Ghafelebashi, Mohammad	Mathematics	VI, 16	VI, 3
28. Halligan, Christopher	English	II, 13	II, 3
29. Hathman, Hilda	Child Development	IV, 14	IV, 3
30. Haynes, Vanessa	Counseling	VI, 17	VI, 4
31. Heming, Deborah	Nursing	VI, 12	VI, 2
32. Johnson, Renee	Nursing	VI, 15	VI, 3
33. Joiner, Robert	Business	IV, 26	IV, 4



Name	Discipline	Full time Class/ Step	Hourly Class/ Step
34. Keig, William	Mathematics	VI, 14	VI, 4
35. Khalilzadeh, Mohammad	Computer Information Systems	VI, 16	VI, 4
36. Lamm, Frederick	Auto Technology	VI, 35	VI, 4
37. Lazar, Shemiran	ESL	IV, 20	IV, 4
38. Lyles, Cornelia	Administration of Justice	VI, 33	VI, 4
39. Macareno, Mario	Counseling	IV, 13	IV, 3
40. Maradiaga, Axa	Spanish	III, 13	III, 3
41. Maruyama, David	English	V, 13	V, 3
42. McLaughlin, Patrick	Reading	II, 24	II, 4
43. McPatchell, David	Psychology/Academic Strategies	VI, 19	VI, 4
44. Mejia, Carlos	Counseling		
45. Mendoza, Ladislao	Physical Education	V, 23	V, 4
46. Mitu, Zenaida	Nursing	VI, 13	VI, 3
47. Moore, Billie	Political Science	VI, 30	VI, 4
48. Morgan, Robert	Business/Real Estate	VI, 33	VI, 4
49. My, Alexander	Counseling	VI, 23	VI, 4
50. Norton, Thomas	English	III, 15	III, 3
51. Odanaka, Michael	Counseling	VI, 23	VI, 4
52. Osanyinpeju, Abiodun	Biological Sciences	V, 14	V, 4
53. Panski, Saul	ESL/History	VI, 30	VI, 4
54. Parker, Norma	Spanish	VI, 23	VI, 4
55. Phillips, Marjeritta	Dance	II, 15	II, 4
56. Porter, LeRoy	ESL	IV, 27	IV, 4
57. Pratt, Estina	Library Science	V, 23	V, 4
58. Roach, Donald	Mathematics	VI, 24	VI, 4
59. Roach, Ruth	English	VI, 16	VI, 3
60. Rydalch, Tommy	Auto Technology	I, 27	I, 4
61. Sahebjame, Mohsen	Computer Information Systems	VI, 16	VI, 4
62. Shaikh, Mohamad	Mathematics	VI, 23	VI, 4
63. Sharifian-Attar, Mohammad	Physics/Mathematics	VI, 21	VI, 4
64. Sonido, Eleanor	Library Science	VI, 16	VI, 3
65. Stewart, Ella	Speech	III, 15	III, 4
66. Subramaniam, Thamizhchelvi	Speech/English	VI, 23	VI, 4
67. Sweeney, Elizabeth	Nursing	VI, 13	VI, 3
68. Tavakkoli, Mohamad	Mathematics	VI, 23	VI, 4
69. Thomas, Shirley	Nursing	VI, 13	VI, 3
70. Threadgill, Cheryl	Counseling	VI, 17	VI, 4
71. Uch, Mandeda	Music	II, 14	II, 3
72. Valdry, Andree	Library Science	IV, 16	IV, 4
73. Van Niel, Pieter	Theater Arts	VI, 35	VI, 4

Name	Discipline	Full time Class/ Step	Hourly Class/ Step
74. Villalobos, Jose	Mathematics	VI, 14	VI, 3
75. Wallano, Eyob	Anatomy	VI, 14	VI, 3
76. Ward, Carolyn	Nursing	VI, 14	II, 3
77. Wasserberger, Toni	English	VI, 35	VI, 4
78. West, Pamela	Child Development	VI, 15	VI, 4
79. Williams, Herkie	Psychology	VI, 17	VI, 4
80. Wu, Hung	Chemistry	VI, 35	VI, 4
81. Yahye, Abdirashid	Computer Information Systems	VI, 21	VI, 4

2. Adjunct assignments for the 2008-2009 academic year:

Name	Discipline	Hourly Class/Step
1. Adams, Eugene	Counseling	II, 2
2. Alexander, Thomas	ESL	VI, 4
3. Alvarado, Carolina	Cosmetology (contracted program)	
4. Amezcua, Rosalva	Counseling	III, 1
5. Anthony, Kimya	Counseling	V, 1
6. Antler, Abram	English	V, 2
7. Armstrong, Sunny	English	VI, 1
8. Barber, Lessie	Nursing	VI, 2
9. Biffle, Lamar	Physical Education	V, 2
10. Booker, D'Shaun	Theater Arts	II, 3
11. Briggs, Marilyn	ESL	III, 3
12. Brown, Jason	Physical Education	II, 1
13. Buenaventura, Nenita	Library	III, 3
14. Cantrell, Lana	Cosmetology (contracted program)	
15. Carrillo, Rosa	Counseling	II, 1
16. Chang, Kin Sheng	Mathematics	VI, 3
17. Colby, Anita	Library	VI, 3
18. Conn, Bradfield	Psychology	II, 1
19. Cornelio, Alice	Library	II, 2
20. Craigg, Elizabeth	English	III, 1
21. Daizadeh, Yvonne	English	V, 3
22. Davis, Scott	English	II, 1
23. DeCasas, Martha	ESL	III, 1
24. De La Cruz, Nancy	Nursing	VI, 3
25. Diaz, Juan	Physical Education	II, 1
26. Espinola, Nelson	Counseling	II, 3
27. Flamenno, Bernadette	Counseling	III, 1
28. Fong, Nancy	Counseling	III, 1
29. Gamberg, Julie	English	II, 2

Name	Discipline	Hourly Class/Step
30. Garrett, Curtis	Auto Technology	I, 4
31. Ghazae, Nahid	Nursing	VI, 3
32. Green, Michele	Nursing	VI, 1
33. Green, Heather	Art	II, 3
34. Gropp, Edward	Counseling	II, 1
35. Gutierrez, Jesus	Coaching (soccer)	I, 1
36. Gwynn, Richard	Physical Education	II, 1
37. Hayes-Cushenberry, Frances	Nursing	VI, 3
38. Hill-Jones, Laura	Nursing	II, 1
39. Jackson, Broderick	Physical Education	II, 3
40. James, Ibanga	Anatomy	II, 4
41. Johnson, Eric	ESL	VI, 2
42. Jolly, Jeff	English	II, 2
43. Khan, Mahboub	Physics	VI, 1
44. Klonecky, Loretta	ESL	IV, 4
45. Khwaja, Ziaddun	Mathematics	VI, 4
46. Koehler, Gerry	Spanish	III, 4
47. Lakatos, Catherine	Counseling	IV, 3
48. Leonard, Chester	Administration of Justice	II, 4
49. Livingston, Rose	Childhood Education	I, 4
50. Marion, Michael	Counseling	II, 1
51. Martinez, Victoria	Counseling	III, 1
52. Martino, Samuel	Film/Video	I, 3
53. McCauley, Virginia	Cosmetology (contracted program)	
54. McNeil, Tracey	Physical Education	III, 4
55. Melton, Jamahl	History	II, 1
56. Meza-Bohon, Rosa	Cosmetology (contracted program)	
57. Mims, Brian	Counseling	II, 1
58. Most, Rosemary	Childhood Education	VI, 3
59. Namazi, Abbass	CIS	VI, 1
60. Nebbia, Gerardo	Economics	II, 1
61. Neumann, Craig	Fire Technology	I, 4
62. Nwabuzor, Ozo	Nursing	VI, 4
63. Okbamichael, Mussie	Geology	VI, 1
64. Onwudiwe, Hyginus	Biological Sciences	VI, 4
65. Page, Rita	Humanities	II, 2
66. Petersen, Bruce	Anatomy	VI, 4
67. Pinto, Cristo	Art	II, 2
68. Pittman, Lowerence	Art	
69. Potter, Kechia	Music	II, 2
70. Quinones, Juan	English	V, 2
71. Quintero, Paul	Counseling	
72. Radcliffe, Kendahl	Ethnic Studies/History	VI, 3
73. Rangel, Efren	Counseling	III, 1

Name	Discipline	Hourly Class/Step
74. Ratcliff, Priscilla	Fashion Design	I, 3
75. Reiff, Amber	Speech	II, 1
76. Rivera-Mitu, Eliza	Nursing	VI, 3
77. Roshanaei, Alireza	Mathematics	II, 1
78. Ross, Dovard	CIS	VI, 4
79. Russell, Bruce	Library	VI, 2
80. Scranton, Sandra	Childhood Education	IV, 4
81. Shannon, Mark	Speech	II, 2
82. Shigg, Cheryl	Nursing	VI, 3
83. Simmons, Meta	Nursing	VI, 1
84. Smith, Darwin	Philosophy	I, 4
85. Syed, Erum	Biology	II, 1
86. Taul, Christina	Physical Education	VI, 4
87. Taylor, Loetta	Childhood Education	I, 4
88. Toles, Wesley	Administration of Justice	I, 4
89. Tung, Faith	Machine Technology	I, 1
90. Turner, Albert	Physical Education	II, 2
91. Vogel, Karen	Library	II, 1
92. Walker, Gregory	Anatomy	VI, 1
93. Webb, Robert	Mathematics	IV, 4
94. Williams, Frances	Nutrition	VI, 4
95. Williams, Shannon	Physical Education	I, 3
96. Willis, Edna	Nursing	VI, 1
97. Wilson, Jeannette	Nursing	II, 1
98. Youngblood, Aaron	Physical Education	VI, 4
99. Zeigler, Tracy	Counseling	II, 1

### HRD 3 – ACADEMIC SPECIAL ASSIGNMENTS

1. Special assignment (20% released time) – Mr. Jose Villalobos, to perform duties as Basic Skills Coordinator for the 2008-09 academic year. Salary placement is at Class VI, Step 3.
2. Special assignment (20% released time) – Mr. Dovard Ross, to perform duties as Staff Development Coordinator for the 2008-09 academic year. Salary placement is at Class VI, Step 4.

#### **HRD 4 – CLASSIFIED PERSONNEL**

It is recommended that the Special Trustee approve the employment and personnel changes for classified employees as shown below.

##### **A. Employment**

1. Retirement – Mr. Mario Carrasco – Police Officer, Range 25, Step F, College Police Department, Administrative Affairs Area, effective June 30, 2008.
2. Leave of Absence – Ms. Adrienne Hall – Categorically Funded Program Assistant, Range CFP1, Step D, EOP&S/CARE, Student Services Area, effective July 1, 2008 through June 30, 2009, personal leave without pay.

##### **B. Substitute**

1. Substitute – Ms. Jeanette Candler – Cook, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through June 30, 2009.

##### **C. Provisional Employment**

1. Ratification -- Ms. Berta Alas – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
2. Ratification -- Ms. Claudette Allen – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
3. Ratification -- Ms. Ofelia Arias – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective June 2, 2008 through June 30, 2008, not to exceed 120 days. (NTE 20 hours per week).
4. Ratification -- Ms. Ofelia Arias – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
5. Ratification -- Ms. Dorothea Branham – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective June 2, 2008 through June 30, 2008, not to exceed 120 days. (NTE 20 hours per week).
6. Ratification -- Ms. Dorothea Branham – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
7. Ratification -- Ms. Gina Caballero – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through August 15, 2008, not to exceed 120 days. (NTE 20 hours per week).
8. Ratification -- Ms. Theresa Clemente – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through August 15, 2008, not to exceed 120 days. (NTE 20 hours per week).

9. Ratification -- Ms. Mary Cox – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
10. Ratification -- Ms. Gloria Duran – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
11. Ratification -- Ms. Carmen Figueroa – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through August 15, 2008, not to exceed 120 days. (NTE 20 hours per week).
12. Ratification -- Ms. Betty Halloway – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
13. Ratification -- Ms. Melva Harding – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
14. Ratification -- Ms. Pamela Jackson – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
15. Ratification -- Mr. Bruce Jacobs – Instructional Associate, Range 22, Step F, Writing Center, Academic Affairs Area, effective July 1, 2008 through June 30, 2009, not to exceed 120 days. (NTE 30 hours per week).
16. Ratification -- Ms. Virginia Lopez – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
17. Ratification -- Ms. Sina O'Brien – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
18. Ratification -- Ms. Angelica Quevedo – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
19. Ratification -- Ms. Maria Rodriguez – Children Center Aide, Range 15, Step A, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
20. Ratification -- Ms. Paulette Thompson – Children Center Aide, Range 15, Step F, Child Development Center, Academic Affairs Area, effective July 1, 2008 through January 30, 2009, not to exceed 120 days. (NTE 20 hours per week).
21. Mr. David Brown – EOP&S Specialist, Range 25, Step F, EOP&S/CARE, Student Affairs Area, effective April 16, 2008 through June 30, 2008, experience and educational salary adjustment, not to exceed 120 days. (NTE 24 hours per week).

#### **HRD 5. TEMPORARY NON-CLASSIFIED SERVICE EMPLOYEES:**

It is recommended that the Special Trustee approve the employment and personnel changes for non-classified employees as shown below.

1. Ratification -- Jesus Claustro – Tutor, \$8.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2008 through June 30, 2009, Language Lab, Academic Affairs Area, not to exceed 120 days. (NTE 30 hours per week).
2. Ratification -- Susanne Gilmore – Tutor, \$20.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2008 through June 30, 2009, Language Lab, Academic Affairs Area, not to exceed 120 days. (NTE 30 hours per week).
3. Ratification -- Nikki Williams – Tutor, \$20.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2008 through June 30, 2009, Language Lab, Academic Affairs Area, not to exceed 120 days. (NTE 30 hours per week).
4. Genia Baker – Part Time Assistant Athletic Coach (Women’s Cross Country), \$15.40 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 97 hours).
5. Christopher Clarke – Part Time Assistant Athletic Coach (Football), \$19.10 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 120 hours).
6. Keith Donerson – Part Time Assistant Athletic Coach (Football), \$15.40 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 292 hours).
7. Sean Fernandes – Part Time Assistant Athletic Coach (Football), \$15.40 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 292 hours).
8. Billy Guterrez – Part Time Assistant Athletic Coach (Soccer), \$11.70 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 145 hours).
9. Joe Humphrey – Part Time Assistant Athletic Coach (Football), \$11.70 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 111 hours).
10. Michael Khoshkbariie – Part Time Assistant Athletic Coach (Football), \$15.40 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary),

effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 149 hours).

11. Kelvin Means – Part Time Assistant Athletic Coach (Football), \$15.40 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 149 hours).
12. Ivan Mercado – Part Time Assistant Athletic Coach (Soccer), \$11.70 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 43 hours).
13. David Portz – Part Time Assistant Athletic Coach (Football), \$19.10 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective August 15, 2008 through December 13, 2008, Athletics, Student Affairs Area, not to exceed 120 days. (NTE 68 hours).
14. Francisco Rosa – Student Worker IIC, \$10.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 16, 2008 through August 22, 2008, Financial Aid, Student Affairs Area, not to exceed 120 days. (NTE 140 hours).



**HRD 6. ELIGIBILITY LIST:**

After an examination, the names of successful competitors shall be arranged on a list in the order of examination score, plus additional points where applicable. The list shall be presented for approval of the Personnel Commission. (*Personnel Commission Rule 50.100.1A*)

Pursuant to Personnel Commission Rule 50.100.1A, the Special Trustee serving in capacity of the Personnel Commission hereby approves the following Eligibility List:

A. Accountant

Established: 07/15/08

Expires: 07/15/09

Rank	Name
1	Edward Cunes
2	Armando Ruiz
3	Kiana Smith
4	Laura Giron-Magat
5	Socoro Vega
6	Gloria Hughes
7	Christina Jenkins
8	Miguel Martinez
9	Karina Cordero

B. Accounting Assistant

Established: 07/15/08

Expires: 07/15/09

Rank	Name
1	Edward Cunes
2	Cynthia Chavez
3	Leoncio Gregana
4	Christina Jenkins
5	Latasha Millender
6	Ike Reyes
7	Normita Simmons
8	Fayrus Mohamud
9	Jercole Johnson
10	Amy Phan
11	Yolanda Fair

Rank	Name
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1	Kelly Kobayashi
2	Daniel Zavala
3	Charmaine Nowlin
4	Lawrence Gilbreath
5	Bruce Crawford
6	Frederick Gibson
7	Clarence Haley
8	Craig Spencer
9	Ronald Howard
10	Marcos Trujeque
11	Joseph Cotton
12	Efrain Gomez
13	Kiatisak Vimolphandhu
14	Marcial Gonzalez
15	Michael Osborn
16	Andre Brown
17	Russell Thompson
18	Carlos Garcia
19	Ike Reyes
20	Jeremiah Gary

C. Assistant Shipping and Receiving Clerk  
Established: 07/15/08  
Expires: 07/15/09

**HRD 7. EXEMPT SALARY SCHEDULE:**

**COMPTON COMMUNITY COLLEGE DISTRICT  
EXEMPT SALARY SCHEDULE  
2008 - 2009**

	Hourly Salary						
	Rate A	Rate B	Rate C	Rate D	Rate E	Rate F	
<b>Student Worker I</b>	<b>\$8.00</b>	<b>\$8.25</b>	<b>\$8.50</b>	<b>\$8.75</b>	<b>\$9.00</b>	<b>\$9.25</b>	Entry level. Provides basic help for basic tasks and duties under supervision.
<b>Student Worker II</b>	<b>\$9.50</b>	<b>\$9.75</b>	<b>\$10.00</b>	<b>\$10.25</b>	<b>\$10.50</b>	<b>\$10.75</b>	Same duties as Student Worker I, but requires experience and some specialized knowledge, skills or training.
<b>Student Worker III</b>	<b>\$11.00</b>	<b>\$11.25</b>	<b>\$11.50</b>	<b>\$11.75</b>	<b>\$12.00</b>	<b>\$12.25</b>	Provides assistance and for more complex tasks. Must use independent judgment under supervision. Requires specialized knowledge, skills or training.
<b>Student Worker IV</b>	<b>\$12.50</b>	<b>\$12.75</b>	<b>\$13.00</b>	<b>\$13.25</b>	<b>\$13.50</b>	<b>\$13.75</b>	Provides support and assistance in an advanced capacity. Must use independent judgment with moderate supervision. Requires specialized knowledge, skills or training for specific functions.

							Provides support and assistance in a highly advanced capacity. Must use independent judgment with minimal supervision. Requires highly specialized knowledge, skills or training for specific functions.
<b>Student Worker V</b>	<b>\$14.00</b>	<b>\$14.50</b>	<b>\$15.00</b>	<b>\$15.50</b>	<b>\$16.00</b>	<b>\$16.50</b>	
<b>Tutor</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$12.00</b>	<b>\$15.00</b>	<b>\$20.00 (Requires BA Degree)</b>		

- \* Requires enrollment in a 2 or 4 year college or university.
- \* Proof of enrollment in at least 6 units and payment required (except summer).
- \* Requires course work or a degree in the tutor area.

Employment of either full-time or part-time students in any college work-study program, or in a work experience education program shall not result in the displacement of classified personnel.

**INTERPRETERS/TEACHER ASSOCIATES**

**Hourly Salary**

**Interpreter** \$19.10

**Teacher Associate\*** \$22.80

**No enrollment required.**

**\* Proof of successful passing of at least two parts of the CBEST required.**

**PROFESSIONAL EXPERTS\*\*/PART-TIME ASSISTANT ATHLETIC COACHS**

**Hourly Salary**

**No Associate Degree** \$8.00

**Associate Degree** \$11.70

**Bachelor Degree** \$15.40

**Master/Doctorate** \$19.10

**\*\*Must provide (1) certification showing expertise in the area of profession and (2) three letters of recommendation from persons in their profession.**