



# **Board Agenda**

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

**Open Session to Commence at 6:00 P.M.  
Tuesday, June 28, 2011**

**STUDENT LOUNGE  
1111 E. Artesia Boulevard  
Compton, California 90221**

**I. Call to Order at 6:00 p.m.**

**II. Roll Call**

Lorraine Cervantes, Trustee  
Charles Davis, Trustee  
Dr. John Hamilton, Trustee  
Dr. Deborah LeBlanc, Trustee  
Andres Ramos, Trustee  
Dr. Genethia Hudley-Hayes, Special Trustee  
Dr. Keith Curry, Interim CEO

**III. A Reflective Moment**

**IV. The Pledge of Allegiance**

**V. Report of actions taken by the Special Trustee**

**VI. Reports from Representatives and Employee Organizations**

- A. Student Trustee – Vacant
- B. Faculty Representative Report – Jerome Evans
- C. Classified Representative Report – David Simmons
- D. Academic Senate President Report – Saul Panski
- E. CCCFE Certificated Employees Report – Toni Wasserberger
- F. CCCFE Classified Employees Report – Joseph Lewis

**VII. Requests to Address the Board of Trustees – Agenda/Non-Agenda Matters**

**VIII. Announcements**

**IX. Dr. Keith Curry, Interim CEO, District Update**

**X. Barbara Perez, Vice President, Compton Center - Center Update**

- A. Student Learning Outcomes Presentation

**XI. Approval of Minutes of May 10, 2011**

**XII. Discussion/Action Agenda**

- A. BT 1 Board of Trustees Study Session/Board Retreat

- B. CEO 1 Master Agreement by and between the Compton Community College District and the Foundation for Compton Community College District.

- C. AA 1 Revised 2011-2012 Academic Calendar

D. Business Services - Consent Calendar

- BSD 1 Purchase Orders

- BSD 2 Agreements/Contracts

- BSD 3 Quarterly Financial Status Report, Form CCFS-311Q

- BSD 4 Recommendation of Approval of Surplus Property

- BSD 5 Authorization for the Year-End Appropriation Transfers 2010-2011 (LACOE)

- BSD 6 California Department of Education – Agency Annual Report

- BSD 7 Authorize Signature Resolution (LACOE)

- BSD 8 Budget Adjustments/Augmentations/Transfers

- BSD 9 Approval of Stale Dated Warrant(s)

**Action Agenda**

- BSD 10 Approval of Tentative Budget 2011-2012

Business Services – BSDF (Facilities) Consent Calendar

- BSDF 1 Facilities Planning and Development - Agreements/Contracts

E. Human Resources - Consent Calendar

- HRD1. Management Team Personnel Action

- HRD2. Academic Employment and Personnel Changes

- HRD3. Classified Employees

- HRD4. Temporary Non-Classified Service Employees

**XIII. Trustee Comments**

**XIV. Future Agenda Items**

**XV. Next meeting date: July 12, 2011** Open session begins at 6:00 p.m.

**XVI. Adjournment**

*Please note: If you would like a copy of any of the support documents/attachments, please contact Paula VanBrown at (310) 900-1600, Ext. 2001. Thank you!*

# COMPTON COMMUNITY COLLEGE DISTRICT

## BOARD OF TRUSTEES REGULAR MEETING

Tuesday, May 10, 2011

### MINUTES

- I. The Board of Trustees Meeting was called to order at 5:45 p.m.
- II. Roll Call  
Members Present:
  - Charles Davis, Trustee
  - Dr. John Hamilton, Trustee
  - Dr. Genethia Hudley-Hayes, Special Trustee
  - Dr. Keith Curry, Interim Chief Executive OfficerMembers Absent: Lorraine Cervantes, Trustee
- III. Requests to address the Board of Trustees – Closed Session Agenda Matters
  - a. Mr. Rey Popo – former employee: apologized for his conduct
- IV. Recess to Closed Session in accordance with the Ralph M. Brown Act (Government Code Sections 54950 and following) and Education Code Section 72122.
- V. Reconvene to Open Session of the Board of Trustees at 6:18 p.m.
- VI. Roll Call  
Members Present:
  - Charles Davis
  - John Hamilton
  - Andres Ramos
  - Opal Williams
  - Genethia Hudley-Hayes
  - Keith CurryMembers Absent: Lorraine Cervantes
- VII. A Reflective Moment – Trustee LeBlanc
- VIII. Pledge of Allegiance – All
- IX. Report of Actions Taken in Closed Session (Subdivision (a), Section 54956.9)
  - Claim of David Yang – **Denied**
  - Settlement Agreement for Dovard Ross – **Approved** in the amount of \$101,148.80
  - One employee placed on Unpaid Administrative Leave – **Approved**
  - The Board took no other reportable action

X. Requests to address the Board of Trustees – Agenda Item (CEO 3 – Resolution to Layoff Classified Employees)

- Camille Johnson, Student /ASB Treasurer – Concerned with effects of layoff of Employment Development Specialist and its impact on students.
- Olivia Hilburn – Layoff in Theatre Arts Department
- Dr. Pieter VanNiel, Professor – Layoff in Theatre Arts Dept
- Saul Panski, Professor – Layoffs; reductions in course offerings; budget
- Micah Pyre-Bowers, Student – Layoffs
- Jenny Zuniga , Student - Layoff in Theatre Arts Dept
- Jachin Wallace, Student – Layoff in Theatre Arts Dept
- Monicakeu Murray, Student – Layoff in Theatre Arts Dept
- Shameka Anderson, Student – Layoff in Theatre Arts Dept
- Eveian Grigsby, Student – Layoff in Theatre Arts Dept
- Mike Chattom, Student – Layoff of Employment Specialist
- Nehasi Lee, Student – Layoffs; Board members

Dr. Curry requested approval of CEO 3

Trustee LeBlanc made a motion to table CEO 3; Seconded by Student Trustee Williams

Trustees LeBlanc, Hamilton, and Ramos – Yes

Trustee Davis, Special Trustee Hudley-Hayes – No

Motion failed – Resolution will not be tabled

XI. Reports from Representatives and Employee Organizations

- A. Student Trustee Report – Opal Williams: Reported
- B. Faculty Representative Report – Jerome Evans: No Report
- C. Classified Representative Report – David Simmons: Layoffs; invited board to attend staff development activities on May 20, 2011 at ECC; audits; budget
- D. Academic Senate President Report – Saul Panski: Failure of collegial consultation with faculty; layoffs
- E. CCCFE Certificated Employees Report –Toni Wasserberger: Layoffs & 50% law
- F. CCCFE Classified Employees Report – Joseph Lewis: Layoffs

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

- Marie Hollis, President of Concerned Citizens: CCCD administration
- Emily Hart-Holifield: Voiced her support of the special trustee and our partnership w/ECC
- Dr. Lestean Johnson, President, Compton Chamber of Commerce: Thanked Dr. LeBlanc for her work; commented on voting procedure and layoffs; thanked Joseph Lewis for working with students and employers for job placements.
- Royce Esters, Pres. Nat'l Assoc. for Equal Justice in America (civil rights organization): Concerned with Title VII-Unfair Labor Practices. Invited anyone interested to come bring their issues regarding employment to this organization
- Nehasi Lee: Disassociation of the Board of Trustees; commented on board members work; stipends, & budget cuts.

XIII. Information/Presentations

A. Dr. Keith Curry, Interim CEO

Danny Villanueva, Chief Business Office, announced there would be a 10-minute presentation by Fred Sturner, Director, Facilities, Planning & Construction and Wayne Ward, Manager of Facilities, Maintenance & Operations

- i. Wayne Ward: Gave a brief overview of Maintenance, Operations & Transportation using a power-point presentation. There are about 30 employees in our department; 88 acres of property; 554 rooms. Twenty per-cent of the work comes from work orders; 40% is routine maintenance of rooms and grounds; 15 % preventative maintenance; 5% facilities use and campus set-ups; 10% special projects. Mr. Ward discussed some challenges and opportunities, better use of technology; team building; improving work-load activity and morale; on-going team building; and cost savings. Some challenges are fire-safety, roofing problems, HVAC, electrical systems, interior and exterior lighting, parking lots, walkways, pathways, curbs and gutters. We must pay special attention to asphalt, concrete walkways, trips, slips, and falls during the coming year.
- ii. Fred Sturner: Our capitol construction budget is just under \$90M; of that \$17.5M comes from Measure CC Bond funds; the balance comes from the state capital outlay program. We have some DSA (Department of State Architects) close-out issues. FPP's (Final Project Proposals); very important and has been approved by the state to replace some of the row buildings. Total project budget of \$17.2M; \$3.4M will come from Bond Measure CC, but is contingent on future sales of the bonds. These capital projects are in actual design now – the Allied Health Building, and Utility Infrastructure Project. There will be much more construction activity on the Learning Resources Center within the next month and the glass window wall will be re-installed and is scheduled to open in April 2012. The Music Building is currently being worked on and is scheduled to open April 2012. Server Room and MIS Building Project has a not-to-exceed budget of \$2,400,000.
- iii. Danny Villanueva: 2011-2012 Budget Update – Mr. Villanueva distributed and discussed the 2011-2012 Budget Assumptions document. We do have a budget that was adopted, but was contingent on a June election, but that has not happened. We are going on Option 2, which is a reduction of \$2.8M and to achieve that reduction it is a combination of negotiations and reductions in various areas. We are required to adopt a tentative budget prior to June 30<sup>th</sup>. The last two years the State of California has not adopted a budget until October /November. As we go through the budget cycle we have had be pro-active so there is the least disruption during the fiscal year. We will have a budget for adoption at the June Board meeting.
- iv. Keith Curry: In April the CCCD, through the efforts of the ECC Public Information & Marketing Department received a first place Pro Award 2011 in “Media Success Story” for exceptional coverage and publicity during the Nisei Diploma Project. This award was presented by the California College Public Relations Organization.

Dr. Curry thanked everyone involved in this project and a special thanks to the El Camino College Public Relations Department.

- XIV. Barbara Perez, Vice President, Compton Center: Introduced Dr. Ruth Roach, Instructor in the Humanities Department.

Dr. Ruth Roach: Requested acknowledgement of her students who wrote and produced for the third year a book of writings, "Voices of Compton". Two students, Thimothy Francis and Demeris Wycoff read their original poems.

Ms. Perez: Announced that the Academic Awards Tea will be held on Sunday @3:00 in the Student Lounge. There are 14 students who are graduating with honors; there will be 51 scholarships and 3 Presidential scholarships distributed. The Center has 222 graduates with AA degrees, and 52 with certificates.

Dr. Hudley-Hayes commended Dr. Roach for her dedicated work with students and commended the students for their contributions. Dr. Hudley-Hayes suggested that anyone who received a copy of Voices of Compton make a contribution as seed money to help with future publications. Mr. Villanueva agreed to set-up a special fund through the Foundation to accept these contributions. Donations should be handled through Mr. Villanueva in the Business Office.

- XV. Approval of Minutes of April 12, 2011 – **Approved**

- XVI. Discussion/Action Agenda

- A. CEO 1 Information Item: Board Presentations and Reports Schedule – **Approved**  
CEO 2 Consideration and Approval of Regularly Scheduled Meeting Dates 2011-2012 – **Approved**  
CEO 3 Resolution to Lay Off Classified Employees – **Approved**  
CEO 4 Board Policies - BP 6750 Parking – **Approved**

- B. Business Services - Consent Calendar – **Approved (as amended)\***  
BSD 1 Purchase Orders  
BSD 2 Requisition Listing  
BSD 3 Agreements/Contracts  
BSD 4 Estimated Enrollment Fee Revenue Report CCFS-323, California Community Colleges  
BSD 5 Recommendation of Approval of Surplus Property  
BSD 6 Budget Adjustments/Augmentations/Transfers  
BSD 7 Compton Community College District's Approved Exemption from the 50 Percent Law 2009-2010 Fiscal Year Deficiency Calculation  
**\*(Amendment: BSD2, Requisition #0060044 – Removed)**

- Business Services – BSDF (Facilities) Consent Calendar – **Approved**  
BSDF 1 Facilities Planning and Development – Agreements/Contracts

BSDF 2 Facilities Planning and Development – Change Order Report for Measure CC  
Prop 39 Projects

- C. Human Resources - Consent Calendar – **Approved**
- HRD 1 Eligibility List
  - HRD 2 Management Team Personnel Action
  - HRD 3 Academic Employment and Personnel Changes
  - HRD 4 Classified Employees
  - HRD 5 Temporary Non-Classified Service Employees

**Information Items**

- HRD 6 Public Hearing:
- A. Certificated Unit Proposals
  - B. District’s Proposals (Certificated)
  - C. Classified Unit Proposals
  - D. District’s Proposals (Classified)

**XVII. Trustee Comments:**

Special Trustee: Received a request from Trustee Cervantes regarding proposal to name gymnasium. Requested that the CEO follow-up and report at June 28<sup>th</sup> meeting.

Trustee LeBlanc: Thanked the Special Trustee and the Management Team for their visit to the city of Paramount. Reported that she attended at the California Community College Trustees Conference in Monterey. Announced that on June 4, 2011 her non-profit organization, California Community Family Educational Services will have their salute to the Urban Valedictorian. Also, on July 21, 2011 we have Part II of our Best Practices- Retaining & Graduating the African American Male. This will take place at National University in Los Angeles. Trustee Hamilton is the chairperson and will be coordinating this outstanding event.

Dr. Hudley-Hayes: Commented on the quality of the students that spoke earlier in the meeting; she commended them for being focused, clear in their presentations, understood their issues, were appropriate in a public setting in addressing their comments to elected officials, and were thoughtful and well-prepared. The Special Trustee announced that she would do a blast so that someone could take these remarks to them. She also commended the faculty because the students’ reflected the quality of education they are receiving here.

**XVIII. Future Agenda Items: Proposal to Name Gym; Report of consultant work**

XIX. **Adjournment** – 9:10 p.m.

XX. **Next regularly scheduled meeting: June 28, 2011** Open session begins at 6:00 p.m.

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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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**BT 1      BOARD OF TRUSTEES STUDY SESSION/BOARD RETREAT**



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**Agenda for the Compton Community College District Board of Trustees  
from  
Dr. Keith Curry, Interim CEO**

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**CEO 1 MASTER AGREEMENT BY AND BETWEEN THE COMPTON COMMUNITY COLLEGE DISTRICT AND THE FOUNDATION FOR COMPTON COMMUNITY COLLEGE DISTRICT**

It is recommended that the Special Trustee approve the Master Agreement by and between the Compton Community College District and the Foundation for Compton Community College District.

**Master Agreement by and Between  
The Compton Community College District  
and  
Foundation for Compton Community College District**

This Agreement is made and entered into this 28 day of June, 2011, by and between the Compton Community College District, a California community college district duly organized and existing pursuant to the laws of the State of California; specifically, the California Education Code, hereinafter referred to as the "District," and the Foundation for Compton Community College District, a non-profit organization duly organized and existing pursuant to the laws of the State of California and the Internal Revenue Code; specifically section 501(c)(3), hereinafter referred to as the "Foundation," and auxiliary organization established and operated as an integral part of the District.

**Purpose and Finding**

The Foundation has been created to provide administration of the functions and activities described herein, instead of administration by the District. The Auxiliary is deemed to be more effective in accomplishing these functions and activities than would be possible under the District budgetary, purchasing and other fiscal procedures. The Board of Trustees of the District has determined that the value of fundraising, community and donor relations, gift and program administration and other services provided by the Foundation greatly exceeds the cost to the District of the provision of any facilities, property and other support as provided by this Agreement. The purpose of this Agreement is to establish the relationship between the District and the Foundation for the Foundation's solicitation and administration of programs involving gifts, bequests, devises and trusts on behalf of the District pursuant to California Code of Regulations, Title 5, Section 59259(j).

**Areas of Service**

The Foundation, through amendments to this Agreement and with the agreement of the District, may administer functions or activities defined in Section 59259 of the California Code of Regulations, Title 5. Other services may be provided if first approved by the Board of Governors, California Community Colleges. The Foundation will engage only in those activities that are in support of and consistent with State and Federal Laws and with the policies, rules, regulations and program goals of the District.

**Use of Facilities**

The Auxiliary may occupy, operate and use District facilities and property assigned by the District, either separately or jointly with the District, in accordance with District Regulations for auxiliaries of the District. The Auxiliary shall occupy, operate and use the facilities and property only for those services and functions that are consistent with the policies, rules and regulations, which have been or may be adopted by the Board of Trustees of the District.

Operations of the Foundation under this Agreement shall be integrated with the District operations, and shall be under the general supervision of the District officials. Such supervision shall be provided without cost to the Foundation.

The right to use any of the District's facilities or equipment included in this Agreement or amendments shall cease upon written notice to the Foundation and the Board of Trustees by the District CEO that the facilities are needed for the exclusive use of the District.

### **Covenant Re Existence**

During the term of this Agreement, the Foundation agrees to maintain its existence and to operate in accordance with Section 72670-72682 of the California Education Code and with the Regulations of Sections 59250-59276 of the California Code of Regulations, Title 5, as well as the District's Implementing Regulations.

### **Right Of Entry**

It is understood and agreed that any time the District, officers, employees and agents shall have the right to enter described facilities or any part of thereof for the purpose of examination or supervision and to inspect books and records.

### **Allocation of Earnings**

Income generated by the Foundation in excess of costs and appropriate provision for equipment, maintenance, working capital and reserves shall be used for the general benefit of the students and college programs as determined by the Board of Directors of the Foundation and approved by the CEO. Money may be expended for services and property, including, but not limited to, parking facilities, stadia, student centers, student union, health centers, bookstores or auxiliary facilities for use of students, faculty members, or employees of the Compton Community College District.

### **Good Standing**

The Foundation must remain in good standing with the District. Otherwise, this Agreement will immediately terminate and the Foundation will terminate any contracts with third parties and meet the provisions of this Agreement entitled Distribution of Assets Upon Cessation.

### **Expenditures For Public Relations**

With respect to expenditures for public relations or other purposes which would serve to augment the District appropriations for operation of the District, the Foundation may expend funds in such amount and for such purposes as are approved by the Board of Directors of the Foundation. Prior to the expenditure of such funds, the Foundation shall file with the District CEO a statement of its policy on accumulation and use of public relations funds. The statement will include the policy and procedure on solicitation of funds, sources of funds, purposes for which the funds will be used, allowable expenditures and procedures of control.

### **Real Property Matters**

The Board of Directors shall not enter into any contract or other business arrangement involving real property without prior approval of the District CEO or designee in accordance with district procedures and regulations.

### **Third Party Agreements By The Foundation**

The Foundation shall not enter into any contract that would obligate the District, its facilities, equipment or personnel, without the prior written approval of the District.

### **Submission Of Annual Program And Budget**

The Board of Directors shall submit its program and budget for the next fiscal year to the District CEO for his/her approval on or before the beginning of each fiscal year. Should the District CEO determine that any program or appropriation planned by the corporation is not consistent with the policies of the Board of Trustees, the program or appropriation shall not be implanted. Further, should a program or appropriation which had received approval, upon review, be determined by the District CEO to be operating outside of the scope of the policies of the Board of Trustees, then that program or appropriation shall be discontinued by direction of the District CEO until further review is accomplished and an appropriate adjustment is made.

### **Insurance, Indemnification And Restoration**

The District shall provide for the Auxiliary all risk liability coverage under the terms and conditions of the District's all-risk blanket policy. Further, the District will extend its directors and officers errors and omissions coverage to include the Auxiliary board members, officers, and manager.

In the event that the District is unable to maintain such coverage for the Foundation, the District shall provide (30) days notification to the Foundation of the District policy cancellation. In the event of such notice of cancellation by the District, the Foundation shall secure the appropriate coverage under its own name.

The Foundation agrees to indemnify, defend and save harmless the District, its officers, agents and employees from any and all loss, damage, or liability that may be suffered or incurred by the District, its officers, agents, and employees caused by, arising out of, or in any way connected with the use of the described facilities by the Foundation or in connection with this Agreement, provided that the loss, damage, or liability does not arise from the intentional or negligent acts or omissions of the District, its officers, agents, or employees.

Upon termination of this Agreement, the District shall have the option to require the Foundation, at its own expense and risk, to restore the facilities as nearly as possible to the condition existing prior to the executive of the Agreement. But, if the Foundation shall fail to do so within ninety (90) days after the District exercises said option, the District may restore

the property at the risk of the Foundation, and all costs and expenses of such removal of restoration shall be paid by the Foundation upon demand of the District. The District shall have the right to exercise this option within thirty (30) days after the expiration of this Agreement, but not thereafter.

### **Termination of Agreement**

This Agreement may be terminated by either party giving sixty (60) days' written notice, subject to the provision of this Agreement entitled Distribution of Assets Upon Cessation. The Foundation shall have necessary use of facilities and assets for the Foundation to operate until termination.

### **Distribution of Assets Upon Cessation**

Upon cessation of the operations of the Foundation under this Agreement, unless extended or renewed, the net assets of this Foundation resulting or arising from this agreement shall be either transferred to the District or expended for the benefit of the District or automatically revert to the District.

### **Notices**

All notices herein required to be given, or which may be given by either party to the other, shall be deemed to have been fully given when made in writing and received.

Notice to the Auxiliary shall be addressed as follows:

Tony Williams, President  
Foundation for Compton Community College District  
1111 East Artesia Boulevard  
Compton, CA 90221

Notice of the District shall be addressed as follows:

Keith Curry, Ed.D., Interim Chief Executive Officer  
Compton Community College District  
1111 East Artesia Boulevard  
Compton, CA 90221

### **Supersedure and Authorization**

This Agreement supersedes all prior contracts between the parties with respect to its subject matter. It may be amended only by a fully executed written agreement of the parties. The individuals whose signatures appear below certify that this Agreement has been approved by their respective governing boards and has received all approvals required under California Law.

**IN WITNESS WHEREOF**, this Agreement has been executed by the parties hereto as of the date first above written.

**Compton Community College District**

By: \_\_\_\_\_  
Keith Curry, Ed.D., Interim Chief Executive Officer

**Foundation for Compton Community College District**

By: \_\_\_\_\_  
Tony Williams, President

**Ratified and Approved by the Board of Trustees  
Compton Community College District**

By: \_\_\_\_\_  
Genethia Hudley-Hayes, Ph.D., Special Trustee

**Ratified and Approved by the Board of Directors  
Foundation for the Compton Community College District**

By: \_\_\_\_\_  
Anthony Williams, President

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**Agenda for the Compton Community College District Board of Trustees  
from  
Academic Affairs  
Barbara Perez, Vice President, Compton Center**

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**REPORTS/DISCUSSION/ACTION**

**AA1 APPROVAL OF REVISED 2011-2012 ACADEMIC CALENDAR**

**COMPTON COMMUNITY COLLEGE DISTRICT**  
**SCHOOL YEAR CALENDAR**  
**2011-2012**

JULY 2011

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NOVEMBER 2011

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MARCH 2012

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AUGUST 2011

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DECEMBER 2011

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APRIL 2012

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JANUARY 2012

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MAY 2012

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OCTOBER 2011

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JUNE 2012

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Fall	Spring	FLEX Days	Summer I	Summer II	Winter Session	No Classes
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- { } - Staff Development Flex Days – Campus Remains Open – Classes not in session
- [ ] - Campus Closed
- \* - Holidays (Management, Faculty, Staff, Students)
- ( ) - Campus Remains Open – Classes not in session



**COMPTON COMMUNITY COLLEGE DISTRICT  
SCHOOL YEAR CALENDAR 2011-2012  
SUMMER CALENDAR 2012**

JUNE 2012

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JULY 2012

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AUGUST 2012

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[19]	(20)	(21)	(22)	{23}	{24}	25
26	27	28	29	30		

Summer Session ----- 2012

Six-Week Sessions

June 18 through July 26, 2012

Eight-Week Session

June 18 through August 9, 2012

Summer Four-Day Workweek Schedule – 2012

The 4-day, 10-hour a day workweek for classified and administrative employees will begin Monday, June 11, 2012 and end Thursday, August 16, 2012. During this period of time, Fridays are non-work days.

**COMPTON COMMUNITY COLLEGE DISTRICT**

**SCHOOL YEAR** **CALENDAR SCHEDULE** **2011-2012**

**Fall Semester 2011**

Faculty & Staff Mandatory Flex Day – 6 hours	Thursday	August 25	2011
Faculty & Staff Development Flex Days	Thurs-Fri	August 25 & 26	2011
Fall Semester Classes Begin	Saturday	August 27	2011
Weekday Classes Begin	Monday	August 29	2011
Last Day To Drop and Be Eligible for a Refund (Short-Term)	Friday	September 2	2011
Labor Day Holiday, Campus Closed	Monday	September 5	2011
First Day to Apply for Degrees and Certificates (Fall)	Tuesday	September 6	2011
Last Day to Add (Full Semester Courses)	Friday	September 9	2011
Last Day To Drop and Be Eligible for a Refund (Full-Term)	Friday	September 9	2011
Last Day to Challenge Residency Status for Current Semester	Friday	September 9	2011
Active Enrollment Census	Monday	September 12	2011
Last Day to Drop Without Notation on Permanent Record	Friday	September 23	2011
Last Day to Apply for Degrees and Certificates (Fall)	Thursday	October 13	2011
Mid-Term Classes Begin	Saturday	October 22	2011
Veterans Day Holiday (Campus Closed)	Friday	November 11	2011
Last Day to Drop with a “W”	Friday	November 18	2011
Thanksgiving Day Holidays/Weekend (Campus Closed)	Thurs-Sun	November 24-27	2011
Fall Semester Ends	Friday	December 16	2011
Christmas Holidays (Campus Closed)	Fri-Mon	December 23 & 26	2011
Winter Recess (Campus Closed)	Fri-Mon	Dec 23, 2011- Jan 2	2012
New Year’s Holidays (Campus Closed)	Fri-Mon	Dec 30, 2011-Jan 2	2012

**Winter Session– 2012**

Winter Session Classes Begin	Wednesday	January 4	2012
First Day to Apply for Degrees and Certificates (Spring)	Monday	January 9	2012
Last Day to Drop and Be Eligible for a Refund	Tuesday	January 10	2012
Last Day to Add	Tuesday	January 10	2012
Last Day to Drop Without Notation on Permanent Record	Thursday	January 12	2012
Martin Luther King Holiday	Monday	January 16	2012
Last Day to Drop with a “W”	Monday	January 30	2012
Winter Session Classes End	Tuesday	February 7	2012

(Weekend classes are not held during Winter Session)

**Spring Semester – 2012**

Faculty & Staff Mandatory Flex Day – 3 hours	Wednesday	February 8	2012
Faculty & Staff Development Flex Days	Wed-Thurs	February 8 & 9	2012
Lincoln’s Day Holiday (Campus Closed)	Friday	February 10	2012
Spring Semester Classes Begin	Saturday	February 11	2012
Weekday Classes Begin	Monday	February 13	2012
Last Day To Drop and Be Eligible for a Refund (Short-Term)	Friday	February 17	2012
Washington’s Day Holiday, Campus Closed	Monday	February 20	2012
Last Day to Add (Full Semester Courses)	Friday	February 24	2012
Last Day To Drop and Be Eligible for a Refund (Full-Term)	Friday	February 24	2012
Last Day to Challenge Residency Status for Current Semester	Friday	February 24	2012
Active Enrollment Census	Monday	February 27	2012
Last Day to Apply for Degrees and Certificates (Spring)	Thursday	March 8	2012
Last Day to Drop Without Notation on Permanent Record	Friday	March 9	2012
Spring Recess (Faculty & Students)	Sat-Fri	April 7 - 13	2012
Mid-Term Classes Begin	Saturday	April 14	2012
Last Day to Drop with a “W”	Friday	May 11	2012
Memorial Day Holiday, Campus Closed	Monday	May 28	2012
Graduation	Thursday	June 7	2012
Spring Semester Ends	Friday	June 8	2012

**Summer Sessions – 2012 – El Camino College Compton Center**

**First Six-Week Session - 2012**

Six-Week Session Begins	Monday	June 18	2012
Last Day to Drop and Be Eligible for a Refund	Thursday	June 21	2012
Last Day to Add	Thursday	June 21	2012
Last Day to Drop Without Notation on Permanent Record	Wednesday	June 27	2012
Independence Day Holiday (Campus Closed)	Wednesday	July 4	2012
Last Day to Drop with a “W”	Tuesday	July 17	2012
First Six-Weeks Session Ends	Thursday	July 26	2012

**First Eight-Week Session –2012**

Eight-Weeks Session Begins	Monday	June 18	2012
Last Day to Drop and Be Eligible for a Refund	Thursday	June 21	2012
Last Day to Add	Tuesday	June 26	2012
Last Day to Drop Without Notation on Permanent Record	Tuesday	July 3	2012
Independence Day Holiday (Campus Closed)	Wednesday	July 4	2012
Last Day to Drop with a “W”	Thursday	July 26	2012
Eight-Week Session Ends	Thursday	August 9	2012

**Saturdays & Sundays – No Classes – 2011-2012 – El Camino College**

**Fall Semester**

**November 26 & 27**

**December 17 & 18**

**Spring Semester**

**April 7 & 8**

**June 9 & 10**

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**Agenda for the Compton Community College District Board of Trustees**  
**from**  
**Administrative Services**  
**Daniel Villanueva, CBO**

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**Consent Calendar**

- BSD 1 Purchase Orders
- BSD 2 Agreements/Contracts
- BSD 3 Quarterly Financial Status Report, Form CCFS-311Q
- BSD 4 Recommendation of Approval of Surplus Property
- BSD 5 Authorization for the Year-End Appropriation Transfers 2010-2011 (LACOE)
- BSD 6 California Department of Education – Agency Annual Report
- BSD 7 Authorize Signature Resolution (LACOE)
- BSD 8 Budget Adjustments/Augmentations/Transfers
- BSD 9 Approval of Stale Dated Warrant(s)

**Action Agenda**

- BSD 10 Approval of Tentative Budget 2011-2012

**BSD 1 PURCHASE ORDERS AND BLANKET PURCHASE ORDERS FOR MAY 2011**Run Date  
6/2/2011**Compton Community College District  
BOARD OF TRUSTEES PURCHASE ORDER LISTING****Meeting Date: 06/28/2011**

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.</b>				
<b>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>				
P0404021	William A. Young	Div. Office-Student	PSA Contract Services	\$1,000.00
P0404023	Tour Coach Charter &	Academic Affairs	Contract Services	\$715.70
P0404024	TAJ Office & School	Office of the CEO	Non-Instruct Supplies	\$2,938.04
P0404050	SCAQMD	Rideshare	Other Services and Expenses	\$707.72
P0404051	Martin Container Inc.	Operations	Non-instructional Supplies	\$8,468.69
P0404061	Pearson Education	Academic Affairs	General Office Supplies	\$87.60
P0404062	Leonard Clark	Academic Affairs	Printing	\$59.59
P0404106	Holiday Inn	Athletics	Transportation/ Mileage and	\$629.28
P0404120	BSI Sports Turf	Civic Center Division	Maintenance Contracts	\$4,700.00
P0404143	J.B. Imprints	Fiscal Services	Printing	\$446.52
P0404151	Norcostco Denver	Theatre/Dance	Instructional Supplies	\$887.42
P0404152	TAJ Office & School	First Year	General Office Supplies	\$296.68
P0404153	Villa Flowers	First Year	Non-Instruct Supplies	\$70.34
P0404154	S&B Foods	First Year	Non-Instruct Supplies	\$837.50
P0404166	Tia Nena's Party Supply	Office of the CEO	Non-Instruct Supplies	\$142.68
P0404180	Compton Fire	Operations	Other Services and Expenses	\$500.00
P0404185	Parker & Covert LLP	Board of Trustees	Legal	\$4,653.59
P0404186	EB5C, LLC	Office of the CEO	Contract Services	\$8,930.00
P0404187	Compton Community	Athletics	Transportation/ Mileage and	\$280.00
P0404188	International Laser	Div. Office-Student	Non-Instruct Supplies	\$411.45
P0404209	Fisher Scientific	Life Sciences	Instructional Supplies	\$315.07
<b>Fund 01 Total: 21</b>				<b>\$37,077.87</b>
<b>Fund 10 Restricted-Compton Ed Center</b>				
P0404025	1st Security Safe Co.	EOPS CARE	New Equipment -	\$3,160.80
<b>Fund 10 Total: 1</b>				<b>\$3,160.80</b>
<b>Fund 30 Child Development Ctr. - Compton</b>				
P0404155	California Dept. of	CDC	Child Development Revenue	\$300.00
P0404165	Premier Computer	California Preschool	Instructional Supplies	\$173.41
<b>Fund 30 Total: 2</b>				<b>\$473.41</b>
<b>Fund 45 Revenue Construct Bond - Compton</b>				
P0404122	Bergman & Dacey	Campus Wide Improv.	Professional Services-Bond	\$652.50
P0404123	Vanguard Flooring Inc.	Learning Resource	Other Services and Expenses	\$5,835.00
P0404124	Chevron Energy	Learning Resource	Building Construction	\$125,000.00
<b>Fund 45 Total: 3</b>				<b>\$131,487.50</b>
<b>PO Funds Total: 28</b>				<b>\$172,660.53</b>

<b>Fund 01</b>	<b>Unrestricted-Compton Ed Center</b>			
B0411076	Office Depot	Fiscal Services	General Office Supplies	\$0.01
B0411080	Midwest Library	Div. Office Instr.	Library Books	\$35,000.00
B0411082	Atkinson, Andelson,	Board of Trustees	Legal	\$240,000.00
B0411083	Walters Wholesale	Operations	Repairs Parts and Supplies	\$17,835.80
B0411095	Robert Skeels	Operations	Repairs Parts and Supplies	\$300.00
B0411096	Marco Power	Operations	Repairs Parts and Supplies	\$500.00
B0411106	Simplex Grinnell	Operations	Contract Services	\$17,000.00
B0411118	California Air	Operations	Other Services and Expenses	\$1,300.00
		<b>Fund 01 Total: 8</b>		<b>\$311,935.81</b>
<b>Fund 10</b>	<b>Restricted-Compton Ed Center</b>			
B0411081	E.C.C.C.D. Bookstore	EOPS	Student Stipends	\$10,000.00
B0411084	Delores Pace	Foster Care Ed	PSA Contract Services	\$560.00
B0411086	E.C.C.C.D. Bookstore	EOPS	Text Books	\$19,644.00
B0411087	BUSD/ Cater R Us	EOPS CARE	Hospitality	\$2,952.00
B0411105	Nehal Shah	TRIO - Upward Bound	Indirect Costs	\$1,500.00
B0411108	True Colors	EOPS CARE	Student Stipends	\$8,915.00
B0411109	True Colors	EOPS CARE	Non-Instruct Supplies	\$3,000.00
		<b>Fund 10 Total: 7</b>		<b>\$46,571.00</b>
<b>Fund 40</b>	<b>Capital Outlay Fund-Compton Ed</b>			
B0411119	Southland Industries	Operations	Repairs Non-instructional	\$45,000.00
		<b>Fund 40 Total: 1</b>		<b>\$45,000.00</b>
<b>Fund 45</b>	<b>Revenue Construct Bond - Compton</b>			
B0411073	Press Telegram	Infrastructure Phase I	Advertising-Bond Projects	\$2,900.00
B0411097	Vanir Construction	Infrastructure Phase I	Professional Services-Bond	\$220,000.00
B0411098	Geotek, Inc.	Campus Wide Improv.	Testing & Inspection	\$10,000.00
B0411099	COFFEY	Little Theater -	Testing & Inspection	\$2,780.00
B0411100	Alameda Construction	Learning Resource	Site Improvements	\$34,541.00
B0411101	DVV Associates Inc.	Learning Resource	Professional Services-Bond	\$10,000.00
B0411107	C2 Reprographics	Utilities Master Plan -	Blue Printing-Construction	\$27,500.00
		<b>Fund 45 Total: 7</b>		<b>\$307,721.00</b>
		<b>BPO Funds Total: 23</b>		<b>\$711,227.81</b>
		<b><u>Grand Total POs and BPOs: 51</u></b>		<b>\$883,888.34</b>

**BSD 2 AGREEMENTS/CONTRACTS**

**1. AMENDED RATIFICATION OF AGREEMENT WITH ATKINSON, ANDELSON, LOYA, RUUD & ROMO**

**CONTRACTOR:** ATKINSON, ANDELSON, LOYA, RUUD & ROMO  
**SERVICES:** Original agreement board approved on September 14, 2010. The amendment will increase approved compensation from \$300,000.00 to \$700,000.00. The period of performance shall remain the same. To provide legal services to the District, including representation in administrative and court proceedings, as requested by the District  
**REQUESTING DEPT:** OFFICE OF THE CEO  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/10 – 06/30/11  
**NTE:** \$700,000.00

**2. RATIFICATION OF AGREEMENT WITH EL CAMINO COMMUNITY COLLEGE DISTRICT (EL CAMINO)**

**CONTRACTOR:** EL CAMINO COMMUNITY COLLEGE DISTRICT  
**SERVICES:** Administrator on loan - Rodolfo Ramos Jr. an Employee of El Camino to the Center to work as Special Services Professional Contract Manager, Subject to the State Personnel Board Rule 427 and in accordance with Government Code, Section 19050.8. For services rendered during fiscal year 2010-2011  
**REQUESTING DEPT:** MIS  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/10 – 06/30/11  
**NTE:** \$143,041.76

The Center will reimburse El Camino to cover the salary and employer-paid benefits that the employee will continue to receive while working at the center. Payment will be made monthly in arrears upon receipt of an invoice for the services provided each month. The agreement, however, will be amended to reflect any adjustments in salary and/or employer-paid benefits that may go into effect during the term of this agreement.

The term of the agreement shall be from June 1, 2010 through June 30, 2011. This agreement may be extended with the consent of all parties under the authority of Section 19050.8 of the Government Code.

**3. AGREEMENT WITH EL CAMINO COMMUNITY COLLEGE DISTRICT (EL CAMINO)**

**CONTRACTOR:** EL CAMINO COMMUNITY COLLEGE DISTRICT

**SERVICES:** Administrator on loan - Rodolfo Ramos Jr. an Employee of El Camino to the Center to work as Special Services Professional Contract Manager, Subject to the State Personnel Board Rule 427 and in accordance with Government Code, Section 19050.8. For services rendered during fiscal year 2010-2011

**REQUESTING DEPT:** MIS

**FUNDING:** GENERAL FUND UNRESTRICTED

**DATES:** 07/01/11 – 06/30/12

**NTE:** \$143,041.76

The Center will reimburse El Camino to cover the salary and employer-paid benefits that the employee will continue to receive while working at the center. Payment will be made monthly in arrears upon receipt of an invoice for the services provided each month. The agreement, however, will be amended to reflect any adjustments in salary and/or employer-paid benefits that may go into effect during the term of this agreement.

The term of the agreement shall be from June 1, 2011 through June 30, 2012. This agreement may be extended with the consent of all parties under the authority of Section 19050.8 of the Government Code.

#### **4. RATIFICATION OF AGREEMENT WITH EL CAMINO COMMUNITY COLLEGE DISTRICT (EL CAMINO)**

**CONTRACTOR:** EL CAMINO COMMUNITY COLLEGE DISTRICT

**SERVICES:** Administrator on loan - Frederick Sturner an Employee of El Camino to the Center to work as Special Services Professional Contract Manager, Subject to the State Personnel Board Rule 427 and in accordance with Government Code, Section 19050.8. For services rendered during fiscal year 2010-2011

**REQUESTING DEPT:** FACILITIES PLANNING AND DEVELOPMENT

**FUNDING:** GENERAL FUND UNRESTRICTED

**DATES:** 07/01/10 – 06/30/11

**NTE:** \$171,877.24

The Center will reimburse El Camino to cover the salary and employer-paid benefits that the employee will continue to receive while working at the center. Payment will be made monthly in arrears upon receipt of an invoice for the services provided each month. The agreement, however, will be amended to reflect any adjustments in salary and/or employer-paid benefits that may go into effect during the term of this agreement.

The term of the agreement shall be from July 1, 2010 through June 30, 2011. This agreement may be extended with the consent of all parties under the authority of Section 19050.8 of the Government Code.



**5. AGREEMENT WITH EL CAMINO COMMUNITY COLLEGE DISTRICT (EL CAMINO)**

**CONTRACTOR:** EL CAMINO COMMUNITY COLLEGE DISTRICT  
**SERVICES:** Administrator on loan - Frederick Sturner an Employee of El Camino to the Center to work as Special Services Professional Contract Manager, Subject to the State Personnel Board Rule 427 and in accordance with Government Code, Section 19050.8. For services rendered during fiscal year 2010-2011  
**REQUESTING DEPT:** FACILITIES PLANNING AND DEVELOPMENT  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/11 – 12/31/11  
**NTE:** \$85,938.00

The Center will reimburse El Camino to cover the salary and employer-paid benefits that the employee will continue to receive while working at the center. Payment will be made monthly in arrears upon receipt of an invoice for the services provided each month. The agreement, however, will be amended to reflect any adjustments in salary and/or employer-paid benefits that may go into effect during the term of this agreement.

The term of the agreement shall be from July 1, 2010 through December 31, 2011. This agreement may be extended with the consent of all parties under the authority of Section 19050.8 of the Government Code.

**6. RATIFICATION OF AGREEMENT WITH THE STATE OF CALIFORNIA**

**CONTRACTOR:** THE STATE OF CALIFORNIA  
**SERVICES:** Acting by and through the Department of California Highway Patrol (CHP) to provide protective and transportation services for the CCCD Special Trustee on an as needed basis. Coverage will be provided throughout the State of California  
**REQUESTING DEPT:** SPECIAL TRUSTEE  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 03/03/11 – 06/30/11  
**NTE:** \$50,000.00  
Officer - \$101.12 Regular time per hour  
Officer - \$96.22 Overtime per hour  
Sergeant - \$121.71 Regular time per hour  
Sergeant - \$96.22 Overtime per hour  
Vehicle - \$.67 per mile – Vehicle  
Airline Tickets – Actual Cost  
Hotel Room – Actual Cost  
  
Per Diem - \$ 6.00 – Breakfast  
\$10.00 – Lunch  
\$16.00 – Dinner

\$ 6.00 – Incidentals  
Parking – Actual Cost  
Cellular Calls – Actual Cost  
Rental Car - Actual Cost  
Miscellaneous Expenses - Actual Cost  
(e.g., Tuxedo Rental, Cellular Phone Rental, etc.)

**7. AGREEMENT WITH CALIFORNIA STATE UNIVERSITY POLYTECHNIC UNIVERSITY, POMONA**

**CONTRACTOR:** CALIFORNIA STATE UNIVERSITY POLYTECHNIC UNIVERSITY, POMONA  
**SERVICES:** To provide exposure to a university environment for low income first generation high school participants and housing for the Upward Bound Summer Residential Program on their campus  
**REQUESTING DEPT:** STUDENT SERVICES  
**FUNDING:** UPWARD BOUND PROGRAM  
**DATES:** 07/24/11 – 07/29/11  
**NTE:** \$13,193.57

**8. RATIFICATION OF AGREEMENT WITH NADIA JONES**

**CONSULTANT:** NADIA JONES  
**SERVICES:** To provide academic enrichment services and tutoring support to the Upward Bound Program students during the summer program  
**REQUESTING DEPT:** UPWARD BOUND PROGRAM  
**FUNDING:** UPWARD BOUND PROGRAM  
**DATES:** 06/18/11 – 07/29/11  
**NTE:** \$2,400.00

**9. RATIFICATION OF AGREEMENT WITH TERRANCE L. STEWART**

**CONSULTANT:** TERRANCE L. STEWART  
**SERVICES:** To provide academic enrichment services and tutoring support to the Upward Bound Program students during the summer program  
**REQUESTING DEPT:** UPWARD BOUND PROGRAM  
**FUNDING:** UPWARD BOUND PROGRAM  
**DATES:** 06/18/11 – 07/29/11  
**NTE:** \$2,400.00

**10. AGREEMENT WITH WILLIAM GARRISON**

**CONSULTANT:** WILLIAM GARRISON  
**SERVICES:** To provide grant writing services for the Upward Bound Program  
**REQUESTING DEPT:** UPWARD BOUND PROGRAM  
**FUNDING:** UPWARD BOUND PROGRAM  
**DATES:** 07/01/11 – 10/31/11  
**NTE:** \$3,000.00

**11. AGREEMENT WITH CALIFORNIA STATE UNIVERSITY POLYTECHNIC UNIVERSITY, POMONA**

**CONTRACTOR:** CALIFORNIA STATE UNIVERSITY POLYTECHNIC UNIVERSITY, POMONA  
**SERVICES:** To provide exposure to a university environment for low income first generation high school participants and housing for the Upward Bound Math Science Summer Residential Program on their campus  
**REQUESTING DEPT:** STUDENT SERVICES  
**FUNDING:** UPWARD BOUND MATH SCIENCE PROGRAM  
**DATES:** 07/24/11 – 07/29/11  
**NTE:** \$12,510.38

**12. RATIFICATION OF AGREEMENT WITH JABARI BUTLER**

**CONSULTANT:** JABARI BUTLER  
**SERVICES:** To provide academic enrichment services and tutoring support to the Upward Bound Math Science Program students during the summer program  
**REQUESTING DEPT:** UPWARD BOUND MATH SCIENCE PROGRAM  
**FUNDING:** UPWARD BOUND MATH SCIENCE PROGRAM  
**DATES:** 06/18/11 – 07/29/11  
**NTE:** \$2,400.00

**13. RATIFICATION OF AGREEMENT WITH MARGARITA LANDEROS**

**CONSULTANT:** MARGARITA LANDEROS  
**SERVICES:** To provide academic enrichment services and tutoring support to the Upward Bound Math Science Program students during the summer program  
**REQUESTING DEPT:** UPWARD BOUND MATH SCIENCE PROGRAM  
**FUNDING:** UPWARD BOUND MATH SCIENCE PROGRAM  
**DATES:** 06/18/11 – 07/29/11  
**NTE:** \$2,400.00

**14. RATIFICATION OF AGREEMENT WITH YESENIA PEREZ RODRIGUEZ**

**CONSULTANT:** YESENIA PEREZ RODRIGUEZ  
**SERVICES:** To provide academic enrichment services and tutoring support to the Upward Bound Math Science Program students during the summer program  
**REQUESTING DEPT:** UPWARD BOUND MATH SCIENCE PROGRAM  
**FUNDING:** UPWARD BOUND MATH SCIENCE PROGRAM  
**DATES:** 06/18/11 – 07/29/11  
**NTE:** \$2,400.00

**15. AGREEMENT WITH WILLIAM GARRISON**

**CONSULTANT:** WILLIAM GARRISON

**SERVICES:** To provide grant writing services for the Upward Bound Math Science Program  
**REQUESTING DEPT:** UPWARD BOUND MATH SCIENCE PROGRAM  
**FUNDING:** UPWARD BOUND MATH SCIENCE PROGRAM  
**DATES:** 07/01/11 – 10/31/11  
**NTE:** \$3,000.00

**16. RATIFICATION OF AGREEMENT WITH DOLINKA GROUP**

**CONTRACTOR:** DOLINKA GROUP  
**SERVICES:** To provide consulting services to assist Compton Community College District to identify the population within its existing trustee areas as required by the Education Code  
**REQUESTING DEPT:** SPECIAL TRUSTEE  
**FUNDING:** SPECIAL TRUSTEE  
**DATES:** 05/26/11 – 06/30/11  
**NTE:** \$1,800.00

**17. AGREEMENT WITH EL CAMINO COMMUNITY COLLEGE DISTRICT**

**CONTRACTOR:** EL CAMINO COMMUNITY COLLEGE DISTRICT  
**SERVICES:** To provide coordination of interpreting and real-time captioning services for deaf and hard-of-hearing students and track related costs and expenses including technical assistance with accommodations as requested  
**REQUESTING DEPT:** STUDENT AFFAIRS  
**FUNDING:** DSPTS  
**DATES:** 07/01/11 – 06/30/12  
**NTE:** \$20,000.00

**18. AGREEMENT WITH INTELECOM ONLINE RESOURCES NETWORK**

**CONSULTANT:** INTELECOM ONLINE RESOURCES NETWORK  
**SERVICES:** To provide faculty the right to incorporate instructional media materials from the Intelcom Online Resources Network in their online and on-campus classes  
**REQUESTING DEPT:** ACADEMIC AFFAIRS  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/11 – 06/30/12  
**NTE:** \$1,500.00

**19. RATIFICATION OF AGREEMENT WITH LONG BEACH UNIFIED SCHOOL DISTRICT**

**CONSULTANT:** LONG BEACH UNIFIED SCHOOL DISTRICT

**SERVICES:** Long Beach Unified School District will provide Pre-Engineering instruction to students through the District's Industry and Technology Division at the California Academy of Mathematics and Science (CAMS)  
**REQUESTING DEPT:** CAREER TECHNOLOGY EDUCATION  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/10 – 06/30/11  
**NTE:** \$109,836.00

## **20. AGREEMENT WITH LOS ANGELES COUNTY OFFICE OF EDUCATION**

**CONSULTANT:** LOS ANGELES COUNTY OFFICE OF EDUCATION  
**SERVICES:** To provide the Compton Community College District with the capability of downloading information from use of personal computer proprietary software products in connection with LACOE's Human Resources (HRS) and PeopleSoft Financial System (PSFS)  
**REQUESTING DEPT:** BUSINESS SERVICES  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/11 – 06/30/12  
**NTE:** \$21,980.00

## **21. AGREEMENT WITH STATEWIDE ASSOCIATION OF COMMUNITY COLLEGES (SWACC)**

**CONSULTANT:** STATEWIDE ASSOCIATION OF COMMUNITY COLLEGES (SWACC)  
**SERVICES:** To provide Property and Liability Insurance coverage  
**REQUESTING DEPT:** HUMAN RESOURCES  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/11 – 06/30/12  
**NTE:** \$309,759.00

## **22. AGREEMENT WITH MARTIN LUDLOW**

**CONSULTANT:** MARTIN LUDLOW  
**SERVICES:** To provide policy and planning; legislative analysis; governmental relations, local, state, and federal; community outreach; public relations and strategic planning for the District  
**REQUESTING DEPT:** SPECIAL TRUSTEE  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/11 – 06/30/12  
**NTE:** \$152,000.00/\$12,500.00 per month

## **23. RATIFICATION OF AGREEMENT WITH MTV NETWORKS ON CAMPUS INC.**

**CONSULTANT:** MTV NETWORKS ON CAMPUS INC.  
**SERVICES:** To provide program service entitled "mtvU" and related equipment (including LCD monitors and a DSS satellite receiving dish) necessary for school to exhibit the service in the school's Student Lounge  
**REQUESTING DEPT:** STUDENT SERVICES

**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 01/06/11 – 01/06/14  
**NTE:** No cost to the District

#### **24. AGREEMENT WITH S & B FOODS**

**CONSULTANT:** S & B FOODS  
**SERVICES:** To provide cafeteria and catering service to the District  
**REQUESTING DEPT:** STUDENT SERVICES  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/11 – 06/30/14  
**NTE:** Seven Percent (7%) commission after \$750 in sales per day and the District shall receive Ten Percent (10%) commission for all catering (REVENUE)

This agreement may be extended for a one (1) year option

#### **25. AMENDED RATIFICATION OF AGREEMENT WITH UNIVERSAL COLLEGE OF BEAUTY, INC.**

**CONSULTANT:** UNIVERSAL COLLEGE OF BEAUTY, INC.  
**SERVICES:** Original agreement board approved on June 8, 2010. The amendment will increase approved compensation from \$186,000.00 to \$241,000.00. The period of performance shall remain the same. 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  
**REQUESTING DEPT:** CAREER & TECHNOLOGY EDUCATION  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 07/01/10 – 06/30/11  
**NTE:** \$241,000.00

#### **26. AMENDED RATIFICATION OF AGREEMENT WITH VASQUEZ & COMPANY LLP**

**CONSULTANT:** VASQUEZ & COMPANY LLP  
**SERVICES:** Original agreement board approved on April 12, 2011. The amendment will increase approved compensation from \$82,000.00 to \$182,000.00. The period of performance shall remain the same. To address the findings and recommendations of the external audit prepare the College's actual and budgeted financial statements in the format provided for by the Chancellor's Office and in compliance with generally accepted accounting principles. In addition, this contractor will develop desk guides for each accounting position  
**REQUESTING DEPT:** BUSINESS SERVICES  
**FUNDING:** GENERAL FUND UNRESTRICTED  
**DATES:** 03/09/11 – 06/30/11  
**NTE:** \$182,000.00

### **BSD 3 QUARTERLY FINANCIAL STATUS REPORT – FORM CCFS – 311Q**

This report is required by the California Community Colleges to be filed each quarter on the District’s Financial Status.

**DESCRIPTION:** Fiscal Year 2010-2011 Third Quarter – Financial and Budget Report (CCFS-311Q)

It is recommended that the Special Trustee receives for information the 311Q Quarterly Financial Status Report.

### **BSD 4 RECOMMENDATION OF APPROVAL OF SURPLUS PROPERTY**

In accordance with Education Code 81450 through 81460, it is recommended that the Special Trustee declares the listed equipment, materials, and property as surplus property and authorizes its disposal. The listed equipment, materials, and property have been declared obsolete and no longer usable.

March 17, 2011

#### **COMPTON CENTER LOCATION: WAREHOUSE/BARN INVENTORY**

<b>ITEM</b>	<b>UNITS</b>	<b>CONDITION</b>	<b>DEPARTMENTS</b>	<b>SURPLUS</b>
Drill Press	1	Old	Maintenance & Operations	X
Lathe	1	Old	Maintenance & Operations	X
Band Saws	1	Old		X
Stoves	6	Old	Instruction - Classrooms	X
Washer	1	Old	Childcare Center	X
Dryer	1	Old	Childcare Center	X
Reel lawnmower	1	Old	Maintenance & Operations	X
Rotary lawnmower	1	Old	Maintenance & Operations	X
Office Partitions & Work Station	6 stations	Good	Human Resources	X
Large illuminated sign	1	Fair	Campus Police Dept.	X
Used/ damaged office desks		Poor	Instruction	X
Pianos	7	Fair	Music/Instruction	X
Computer Desks	14	Fair	Maintenance & Operations	X
Full pallets/line Marking	2	Good	Maintenance & Operations	X
Large commercial freezer	1	Fair	Cafeteria	X
Assortment of chalkboards		Old	Instruction	X
Backhoe	1	Old	Maintenance & Operations	X
Hustler	1	Old	Maintenance & Operations	X

### **BSD 5 AUTHORIZATION FOR THE YEAR-END APPROPRIATION TRANSFERS 2009-2010 (LACOE)**

It is recommended that the Special Trustee approve the Year-End Appropriation Transfers requested by Los Angeles County Office of Education.

The Special Trustee hereby authorizes the county superintendent of schools to make appropriate transfers necessary at the close of the school year 2010-2011, to permit payment of obligations of the district incurred during such school year.

It is recommended that the Special Trustee authorize the Year-End Appropriation Transfers. No fiscal impact.

**BSD 6 CALIFORNIA DEPARTMENT OF EDUCATION – AGENCY ANNUAL REPORT**

The Child Development Program is required by the State Department of Education – Child Development Division to conduct an Annual Evaluation of its program and submit findings to the Board and State to assure program quality and improvement.

This report is to inform the Board of the programs status of the Agency Annual Report.

**DESCRIPTION:** Fiscal Year July 1, 2010 to June 30, 2011 – Agency Annual Report CCTR & CSPP

It is recommended that the Special Trustee approve the California Department of Education Agency Annual Report.

**BSD 7 AUTHORIZE SIGNATURE RESOLUTION (LACOE)**

**ISSUE**

The purpose of this item is to authorize a revised Signature Resolution for the period of July 1, 2011 to June 30, 2012.

**BACKGROUND**

The governing board of each school district and community college district is required to hold an annual organizational meeting.

**RECOMMENDATION**

It is recommended that the Special Trustee authorize the following District employees to endorse Notices of Employment and Orders for Salary Payment, Commercial Payments, Contracts, Purchase Orders and Revolving Cash funds for the period of July 1, 2011 to June 30, 2012:

Genethia Hudley-Hayes, Special Trustee  
Keith Curry, Interim Chief Executive Officer  
Daniel Villanueva, Chief Business Officer  
Robert Graham, Manager of Accounting



**BSD 8 BUDGET ADJUSTMENTS/AUGMENTATIONS/TRANSFERS**

It is recommended that the Special Trustee approve or ratify the following adjustments, augmentations, and transfers. The adjustments do not adversely affect the total District budget.

- I. General Fund
- II. Other Funds

I.  
(a) General Fund Unrestricted

Revenues:

<u>Major Object</u>	<u>Description</u>	<u>Amount</u>
81XX	Federal Revenues	\$
86XX	State Revenues	
88XX	Local Revenues	
		\$ -0-

Expenditures:

<u>Major Object</u>	<u>Description</u>	<u>Amount</u>
1XXX	Academic Salaries	\$ ( 36,898)
2XXX	Classified and Other Nonacademic Salaries	26,470
3XXX	Employee Benefits	( 372)
4XXX	Supplies and Materials	10,336
5XXX	Other Operating Expenses and Services	( 8,892)
6XXX	Capital Outlay	9,356
7XXX	Other Outgo	
		\$ -0-

(b) General Fund Restricted

Revenues:

<u>Major Object</u>	<u>Description</u>	<u>Amount</u>
81XX	Federal Revenues	\$
86XX	State Revenues	
88XX	Local Revenues	
		\$

Expenditures:

<u>Major Object</u>	<u>Description</u>	<u>Amount</u>
1XXX	Academic Salaries	\$ 49,872

2XXX	Classified and Other Nonacademic Salaries	( 18,387)
3XXX	Employee Benefits	3,522
4XXX	Supplies and Materials	( 9,238)
5XXX	Other Operating Expenses and Services	( 25,769)
6XXX	Capital Outlay	
7XXX	Other Outgo	
		\$ -0-

II.

(a) Capital Outlay Fund

Revenues:

<u>Major Object</u>	<u>Description</u>	<u>Amount</u>
86XX	State Revenues	\$

Expenditures:

<u>Major Object</u>	<u>Description</u>	<u>Amount</u>
5XXX	Other Operating Expenses and Services	\$ 120,000
7XXX	Other Outgo	( 120,000 )
		\$ -0-

(b) Capital Outlay Fund

Revenues:

<u>Major Object</u>	<u>Description</u>	<u>Amount</u>
86XX	State Revenues	\$

Expenditures:

<u>Major Object</u>	<u>Description</u>	<u>Amount</u>
5XXX	Other Operating Expenses and Services	\$ ( 11,400 )
7XXX	Other Outgo	11,400
		\$ -0-

**BSD 9 APPROVAL OF STALE DATED WARRANT(S)**

Los Angeles County Office of Education has determined that certain checks have not been cashed and processed through the banking system. After six months, Los Angeles County Office of Education makes an entry to debit the un-cashed amount back in the Cash Account of CCD. An “Other Local Income” account is credited for the same amount. It is recommended that the Special Trustee approve the following Stale Dated Warrant:

<u>WARRANT(S) #</u>	<u>AMOUNT</u>
18303571	\$ 5,205.20
18402560	\$ 440.23

**BSD 10 TENTATIVE BUDGET 2010-2011**

It is recommended that the Tentative Budget be approved for the following funds: General Fund-Unrestricted, General Fund-Restricted, Workers’ Compensation, Child Development, Capital Outlay, General Obligation Bond, Property and Liability Self-Insurance for the 2011-2012 fiscal year.

California Code Regulations Section 58305(a) requires that, on or before the first day of July, each community college district shall file a tentative budget with the County Superintendent of Schools. The Tentative Budget is posted on the El Camino College web site in the Administration, Board of Trustees section at:  
[http://district.compton.edu/district\\_budget/index.asp](http://district.compton.edu/district_budget/index.asp)

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**Agenda for the Compton Community College District Board of Trustees**  
**from**  
**Administrative Services**  
**Daniel Villanueva, CBO**

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**Consent Calendar**

**BSDF 1 FACILITIES PLANNING AND DEVELOPMENT - AGREEMENTS/CONTRACTS**

**Consent Calendar**

**1. AMENDED RATIFICATION TO AGREEMENT WITH WILLIAM J. BUDGE**

**CONSULTANT:** WILLIAM J. BUDGE  
**SERVICES:** Original agreement board approved on November 17, 2009. The amendment will increase approved compensation from \$80,000.00 to \$144,000.00. To provide consulting services for the LRC Barrel Vault Skylight's DSA approval, construction review and special inspection  
**REQUESTING DEPT:** FACILITIES PLANNING AND DEVELOPMENT  
**FUNDING:** BOND MEASURE CC  
**DATES:** 10/17/09 – 12/17/12  
**NTE:** \$144,000.00

**2. RATIFICATION TO AGREEMENT WITH DVV ASSOCIATES, INC.**

**CONSULTANT:** DVV ASSOCIATES, INC.  
**SERVICES:** To provide consulting services for the LRC Barrel Vault DSA approval assistance and construction review  
**REQUESTING DEPT:** FACILITIES PLANNING AND DEVELOPMENT  
**FUNDING:** BOND MEASURE CC  
**DATES:** 04/22/11 – 02/24/12  
**NTE:** \$10,000.00

**3. AGREEMENT WITH COFFEY ENVIRONMENTS**

**CONSULTANT:** COFFEY ENVIRONMENTS  
**SERVICES:** To provide air monitoring and testing required for the roof asbestos abatement being performed by the contractor for the Music building renovation  
**REQUESTING DEPT:** FACILITIES PLANNING AND DEVELOPMENT  
**FUNDING:** BOND MEASURE CC  
**DATES:** 06/28/11 – 06/28/16  
**NTE:** \$3,960.75

**4. AMENDED RATIFICATION TO AGREEMENT WITH GEOTEK INC.**

**CONSULTANT:** GEOTEK INC.  
**SERVICES:** Original agreement board approved on May 11, 2011. The amendment will increase approved compensation from \$10,000.00 to \$18,260.00.

The period of performance shall remain the same. To provide “on-call” geotechnical services for various projects on campus

**REQUESTING DEPT:** FACILITIES PLANNING AND DEVELOPMENT  
**FUNDING:** BOND MEASURE CC  
**DATES:** 05/11/11 – 05/10/16  
**NTE:** \$18,260.00

**5. AGREEMENT WITH LEO A. DALY**

**CONSULTANT:** LEO A. DALY  
**SERVICES:** To provide design for the MIS server and building enhancements including upgrade on the existing print shop

**REQUESTING DEPT:** MIS  
**FUNDING:** BOND MEASURE CC  
**DATES:** 05/06/11 – 05/06/16  
**NTE:** \$288,000.00

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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**

- HDR 1      Management Team Personnel Action**
- HDR 2      Academic Employment and Personnel Changes**
- HDR 3      Classified Employees**
- HDR 4      Temporary Non-Classified Service Employees**

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

1. Employment – Ms. Valerie O’Guynn, Interim Dean of Student Affairs, Level M4, Step 5, for the period of July 1, 2011 - June 30, 2012.
2. Employment – Ms. Elizabeth Martinez, Interim Director of EOPS, Level M3, Step 2, for the period of July 1, 2011 - June 30, 2012.

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

1. Granting of Tenure – It is recommended that the Special Trustee grant tenure effective August 25, 2011 for the following faculty members:
  - a. Dr. Fazal Aasi, Biological Sciences
  - b. Ms. Deborah Heming, Nursing
  - c. Dr. Eyob Wallano, Biological Sciences
2. Step Placement Correction – Mr. Dovard Ross, Professor of Business, Class VI, Step 17, effective February 12, 2011.
3. Special Assignment – Ms. Estina Pratt, Learning Center Coordinator, \$1,000 per month, for the period of July 1, 2011 – June 30, 2012.
4. Employment – Mr. Timothy Dennis, part time music instructor, Class III, Step 1, effective June 20, 2011.
5. Employment – Ms. Kathleen Stephens, part time nursing instructor, Class II, Step 1, effective June 20, 2011.
6. Employment (contracted instructor) – Ms. Shamoya Holland, part time cosmetology instructor, effective May 31, 2011 (substitute).
7. Stipend assignments – The following instructors to participate in the Faculty Inquiry Partnership Program (FIPP), to be paid \$700 each, effective June 14 through December 16, 2011. Two payments shall be made - \$300 upon the completion of on-course training and \$400 during the fall 2011 semester. Funds will be provided through El Camino College’s Wal-Mart Minority Student Success Initiative
  - a. Black, Dustin
  - b. Bosfield, Sandra
  - c. Gras, Lauren
  - d. Okbamichael, Mussie
  - e. Prada, Claudia
  - f. Stoddard, Patricia
  - g. Vasquez, Patricia
8. Employment – part time teaching assignments for the 2011 summer session:

### **Business and Computer Information Systems**

- a. Ahmad, Manzoor (Accounting)
- b. Garcia, Annaruth (Business)
- c. Joiner, Robert (Accounting)
- d. Khalilzadeh, Mohammad (Business)
- e. McGovern, Donna (Business)
- f. Morgan, Robert (Real Estate)
- g. Rooks, Robert (Real Estate)
- h. Ross, Dovard (Business)
- i. Sahebjame, Mohsen (CIS)
- j. Yahye, Abdirashid (CIS)

### **Cosmetology (contracted program)**

Abrams-Fields, Gwendolyn

### **Counseling**

- a. Arroyo, Celia
- b. Arroyo, Silvia
- c. Carrillo, Rosa
- d. Fong, Nancy



- e. French-Preston, Essie
- g. Macareno, Mario
- i. Mason, Rebeca
- k. My, Alexander
- m. Threadgill, Cheryl

- f. Gutierrez-Padilla, Laura
- h. Martinez, Victoria
- j. Mims, Brian
- l. Preston, Tiombe
- n. Schumacher, Holly

### **Humanities**

- a. Aguilar, Carmela (ESL)
- c. Bennett, Sage (Philosophy)
- e. Bernaudo, Jose (English)
- g. Bostick, Jason (English)
- i. Cortez-Perez, Aurora (ESL)
- k. Crosbie, Ivan (English)
- m. Cuesta, Yolanda (Spanish)
- o. Davis, Scott (English)
- q. Flemming, Arthur (Philosophy)
- s. Gras, Lauren (English)
- u. Juarez, Dalia (Academic Strategies/English)
- w. Lazar, Shemiran (ESL)
- y. Magabo, Susan (English)
- aa. Massich, Regina (ESL)
- cc. McLaughlin, Patrick (Reading)
- ee. Moten, Georgia (English)
- gg. Neal, Albert (English)
- ii. Norton, Thomas (English)
- kk. Panski, Saul (ESL)
- mm. Prada, Claudia (Spanish)
- oo. Sedgwick, Emily (Philosophy)
- qq. Smith, Darwin (Philosophy)
- ss. Taves, Jeff (English)
- uu. Wagner, Summer (Speech)
- ww. Williams, Nikki (English)

- b. Armstrong, Sunny (Reading)
- d. Bergman, Stefan (English)
- f. Blaho, Vickie (English)
- h. Burnside, Andrea (Speech)
- j. Craig, Elizabeth (English)
- l. Crozier, Judith (English)
- n. Czarny, Roman (ESL)
- p. Duffield, Mary (Academic Strategies)
- r. Gillis, Amber (English)
- t. Jacobs, Bruce (Academic Strategies)
- v. Klonecky, Loretta (ESL)
- x. Lugo, Karen (English)
- z. Maradiaga, Axa (Spanish)
- bb. Mayreis-Voorhis, Morgan (English)
- dd. Moina, Andres (ESL/Spanish)
- ff. Motley, LaTanya (Academic Strategies)
- hh. Noonan, Lloyd (Humanities)
- jj. Page, Rita (Humanities)
- ll. Porter, Leroy (ESL)
- nn. Roach, Ruth (English)
- pp. Sims, Hiram (English)
- rr. Stewart, Ella (Speech)
- tt. Uribe, Diego (Spanish)
- vv. Wasserberger, Toni (English)

### **Library**

- a. Buenaventura, Nenita
- c. Sonido, Eleanor
- e. Vogel, Karen

- b. Pratt, Estina (also LRC)
- d. Valdry, Andree

### **Nursing and Child Development**

- a. Barber, Lessie (Nursing)
- c. Livingston, Rosemary (Child Development)
- e. Nwabuzor, Ogo (Nursing)
- g. Sanders, Candy (Child Development)
- i. Taylor, Loetta (Child Development)
- k. Washington, Cassandra (Child Development)
- m. Willis, Edna (Nursing)

- b. Eliza Rivera-Mitu (Nursing)
- d. Most, Rosemary (Child Development)
- f. Quinones, Juan (Child Development)
- h. Scranton, Sandra (Child Development)
- j. Ward, Carolyn (Nursing)
- l. West, Pamela (Child Development)
- n. Young, Paulette (Child Development)

### **Mathematics and Natural Sciences**

- a. Aasi, Fazal (Anatomy)
- c. Altermatt, Robert (Chemistry)
- e. Boatwright, Eddie (Anatomy)
- g. Clark, Leonard (Geology)
- i. Gill, Jack (Math)
- k. James, Ibanga (Microbiology)
- m. Khan, Mahboub (Physiology)
- o. Mediza, Joe (Math)
- q. Morales, Marcellino (Sociology)
- s. Nason, Jesse (Math)
- u. Orozco, Marco (Chemistry)
- w. Pham, Ann (Math)
- y. Raffel, Charmaine (Math)
- aa. Roach, Donald (Math)
- cc. Shihabi, Azzam (Math)
- ee. Syed, Erum (Biology)
- gg. Vanish, Clark (Math)
- ii. Vu, Tim (Math)
- kk. Webb, Robert (Math)
- mm. Zambrano, Ruth (Math)
- b. Abbassi, Ali (Math)
- d. Bibb, Nicole (Math)
- f. Carter, Sekou (Math)
- h. Gibson, Thomas (Math)
- j. Hernandez-Saul, Cynthia (Math)
- l. Keig, William (Astronomy)
- n. Khwaja, Ziaddun (Math)
- p. Mikhail, Mourad (Anatomy)
- r. Ndoumna, Emmanuel (Math)
- t. Okbamicheael, Mussie (Geology)
- v. Osanyinpeju, Abiodun (Anatomy)
- x. Priest, Michelle (Biology)
- z. Rahnavard, Mohammed (Math)
- bb. Roshanai, Ali (Math)
- dd. Shukla, Parul (Math)
- ff. Tajiboy, Rosemary (Chemistry)
- hh. Villalobos, Jose (Math)
- jj. Walker, Gregory (Anatomy)
- ll. Wu, Hung (Chemistry)

### **Social Sciences, Creative and Fine Arts**

- a. Conn, Bradfield (Psychology)
- c. Craigg, Elizabeth (Political Science)
- e. Estrada, Harvey (Music)
- g. Flor, Paul (Political Science)
- i. Hoffman, August (Psychology)
- k. Lawson, Anitra (Film)
- m. Morales, Alberto (Anthropology)
- o. Moshrefi, Farshid (Psychology)
- q. Noonan, Lloyd (Humanities)
- s. Palmer, Cleveland (Art)
- u. Pilati-Corselli, Michelle (Psychology)
- w. Roske, Rachel (Art)
- y. Uch, Mandeda (Music)
- aa. Van Niel, Pieter (Theater)
- b. Cooper, Erin (Psychology)
- d. DeSetto, Vincent (Anthropology)
- f. Evans, Jerome (History)
- h. Haynes, Vanessa (Sociology)
- j. Keskinel, Meric (Economics)
- l. Martinez, Maria (History)
- n. Morales, Marcellino (Sociology)
- p. Murray, Rick (History)
- r. Page, Rita (Humanities)
- t. Pfeiffer, Jill (Anthropology)
- v. Phillips, Marjeritta (Dance)
- x. Taul, Constance (Dance)
- z. Van Benschoten, William (History)
- bb. Wetsman, Adam (Anthropology)

### **Technological Studies, Health Studies and Physical Education**

- a. Adabzadeh, Ali (Air Conditioning & Refrigeration)
- c. Biffle, Lamar (Physical Education)
- e. Fernandes, Sean (Football)
- g. Garrett, Curtis (Auto Technology)
- i. Gutierrez, Jesus (Men's Soccer)
- k. Higgins, Keith (Basketball)
- b. Benson, Eugene (Welding)
- d. Collins, Diane (Health)
- f. Garcia, Jose (Women's Soccer)
- h. Goudeau, Omega (Track & Field)
- j. Higgins, Derrick (Basketball)
- l. Jacobson, Stanley (Machine Tool Technology)

- m. Jones, Morris (Track)
- n. Lamm, Frederick (Auto Body Technology)
- o. Long, Valerie (Softball)
- p. McNeil, Tracy (Physical Education)
- q. Means, Kelvin (Football)
- r. Mendoza, Ladislao (Physical Education)
- s. Morales, Edward (Air Conditioning & Refrigeration)
- t. Morris, Robert (Fire Technology)
- u. Ratcliff, Priscilla (Fashion)
- v. Richardson, Christopher (Physical Education)
- w. Ueda, Dale (Air Conditioning & Refrigeration)
- x. Villaroman, Emmanuel (Machine Tool Tech.)
- y. Williams, Frances (Nutrition)
- z. Williams, Shannon (Baseball)
- aa. Youngblood, Aaron (Physical Education)

### **HRD 3. CLASSIFIED EMPLOYEES:**

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

#### **A. Employment**

1. Resignation -- Mr. Philip Glezer, Enrollment Services Supervisor, Range 28, Step G, Admissions and Records, Student Affairs, effective June 9, 2011.
2. Retirement -- Mr. Timothy Stewart, Performing Arts Production Technician, Range 23, Step G, Theatre Arts, Academic Affairs, effective June 28, 2011.

#### **B. Provisional Employment**

1. Ratification -- Ms. Terri Anderson, Categorically Funded Program Assistant, Range 21, Step A, Foster Youth, Student Affairs, effective June 1, 2011 through June 30, 2011, not to exceed 120 days (NTE 35 hours per week).
2. Ratification -- Ms. Syrena Sokolis, Categorically Funded Program Technician, Range 24, Step A, Financial Aid, Student Affairs, effective May 19, 2011 through June 30, 2011, not to exceed 120 days (NTE 35 hours per week).
3. Mr. Vicente Alvarez, Children's Center Aide, Range 15, Step A, effective July 1, 2011 through December 31, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
4. Ms. Gina Caballero, Children's Center Aide, Range 15, Step A, effective July 1, 2011 through December 31, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
5. Ms. Sandra Cisneros, Children's Center Aide, Range 15, Step A, effective July 1, 2011 through December 31, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
6. Ms. Theresa Clemente, Children's Center Aide, Range 15, Step A, effective July 1, 2011 through December 31, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).

7. Ms. Carmen Figueroa, Children's Center Aide, Range 15, Step A, effective July 1, 2011 through December 31, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
8. Ms. Melva Harding, Children's Center Aide, Range 15, Step A, effective July 1, 2011 through December 31, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week)
9. Ms. Monique Simon, Children's Center Aide, Range 15, Step A, effective July 1, 2011 through December 31, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
10. Mr. Timothy Stewart, Instructional Assistant, Range 24, Step F, effective July 1, 2011 through December 12, 2011, Theatre Arts, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
11. Ms. Luz Thomas, Children's Center Aide, Range 15, Step A, effective July 1, 2011 through December 31, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
12. Ratification – Mr. Arnold Jackson, Bus Driver, Range 26, Step G, Maintenance & Operations, Business Services, effective February 1, 2011 through June 30, 2011; not to exceed 120 days (NTE 35 hours per week).

**HRD 4. 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 -- Citlally Angulogarcia, Student Worker, \$8.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 13, 2011 through June 30, 2011, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
2. Ratification -- Stefan Bergman, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, English, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
3. Ratification -- Jesus Claustro, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, English, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
4. Ratification -- Tina Clayton, Student Worker, \$10.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective May 19, 2011 through May 19, 2011, Special Resource Center, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
5. Ratification -- Norma Clavel, Student Worker, \$8.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 21, 2011 through June 30, 2011, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
6. Ratification -- Elizabeth Craigg, Tutor, \$20.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30,

2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).

7. Ratification -- Roman Czarny, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, English, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
8. Ratification -- Miguel De la Rosa, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 18, 2011 through July 29, 2011, Upward Bound Math/Science, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
9. Ratification -- Timothy Dennis, Professional Expert, \$32.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective February 14, 2011 through June 10, 2011, Career Technical Education, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
10. Ratification -- Gloria Duran, Student Worker, \$10.75 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective April 1, 2011 through June 30, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
11. Ratification -- Max Evans, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, English, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
12. Ratification -- Carmen Figueroa, Student Worker, \$10.75 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective April 1, 2011 through June 30, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
13. Ratification -- Ne'Keya Freeman, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 13, 2011 through June 30, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
14. Ratification -- Maelanie Galima, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through July 29, 2011, Upward Bound Math/Science, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
15. Ratification -- Suzanne Gilmore, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, English, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
16. Ratification -- Shonia Hayes, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through July 29, 2011, Upward Bound, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
17. Ratification -- Shante Hobson, Registration Aide, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 13, 2011

through June 30, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).

18. Ratification -- Johnna Jackson, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through July 29, 2011, Upward Bound, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
19. Ratification -- Arturo Jimenez, Professional Expert, \$32.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective February 14, 2011 through June 10, 2011, Career Technical Education, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
20. Ratification -- Earl Jordan, Tutor, \$8.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Math/Science, Academic Affairs, not to exceed 120 days (NTE 30 hours per week).
21. Ratification -- Uche Maduagwu, Tutor, \$20.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
22. Ratification -- Amanda Martinez, Tutor, \$20.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
23. Ratification -- Ariam Martinez, Student Worker, \$8.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 13, 2011 through June 30, 2011, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
24. Ratification -- Morgan Mayreis-Voorhis, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, English, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
25. Ratification -- Cristina Mejia, Tutor, \$8.75 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
26. Ratification -- Krystle Oats, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through July 29, 2011, Upward Bound, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
27. Ratification -- Jacqueline Olivares, Registration Aide, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 13, 2011 through June 30, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
28. Ratification -- Juana Perez, Student Worker, \$8.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Math/Science, Academic Affairs, not to exceed 120 days (NTE 12 hours per week).

29. Ratification -- Maria Preciado, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 13, 2011 through June 30, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
30. Ratification -- Mark Robinson, Registration Aide, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 13, 2011 through June 30, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
31. Ratification -- Amit Shah, Student Worker, \$8.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Math/Science, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
32. Ratification -- Luz Thomas, Student Worker, \$10.75 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective April 1, 2011 through June 30, 2011, Child Development Center, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
33. Ratification -- Carlos Tinoco, Tutor, \$20.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
34. Ratification -- Thuy Truong, Tutor, \$20.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
35. Ratification -- Luis Vega, Tutor, \$8.75 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through June 30, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
36. Ratification -- John Velasquez, Professional Expert, \$32.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective February 14, 2011 through June 10, 2011, Career Technical Education, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
37. Ratification -- Kenyatta Washington, Registration Aide, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 13, 2011 through June 30, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
38. Ratification -- Njemila Williams, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective June 20, 2011 through July 29, 2011, Upward Bound Math/Science, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
39. Ratification -- Issac Yang, Professional Expert, \$32.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective February 14, 2011 through June 10, 2011, Career Technical Education, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
40. Christina Acoff, Student Worker V, \$16.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18,

2011, Foster Kinship Care Education, Student Affairs, not to exceed 120 days (NTE 35 hours per week).

41. Terri Anderson, Student Worker V, \$16.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Foster Kinship Care Education, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
42. Citlally Angulogarcia, Student Worker, \$8.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 26, 2011, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
43. Stefan Bergman, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 11, 2011, English, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
44. Teresa Castaneda, Student Worker, \$14.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Health & Human Services, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
45. Jesus Claustro, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 11, 2011, English, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
46. Norma Clavel, Student Worker, \$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, 2011 through August 12, 2011, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
47. Elizabeth Craigg, 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, 2011 through August 11, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
48. Roman Czarny, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 11, 2011, English, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
49. Sandra Davila, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
50. Max Evans, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 11, 2011, English, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
51. Ne'Keya Freeman, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
52. Dina Galindo, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
53. Suzanne Gilmore, Teacher Associate, \$22.80 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 11, 2011, English, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).



54. Stephanie Godfrey, Student Worker, \$14.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Health & Human Services, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
55. Israel Gonzalez, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
56. Shateo Griffin, Student Worker V, \$14.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Foster Kinship Care Education, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
57. Earl Jordan, Tutor, \$8.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through July 28, 2011, Math/Science, Academic Affairs, not to exceed 120 days (NTE 30 hours per week).
58. Guy Lewis, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
59. Uche Maduagwu, 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, 2011 through August 11, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
60. Amanda Martinez, 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, 2011 through August 11, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
61. Ariam Martinez, Student Worker, \$8.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 26, 2011, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
62. Morgan Mayreis-Voorhis, Teacher Associate, \$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, 2011 through August 11, 2011, English, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
63. Cristina Mejia, Tutor, \$8.75 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 11, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
64. Imani Myers, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
65. Juana Perez, Student Worker, \$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, 2011 through July 28, 2011, Math/Science, Academic Affairs, not to exceed 120 days (NTE 12 hours per week).
66. Maria Preciado, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).

67. Mark Robinson, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
68. Cindy Rodriguez, Student Worker, \$11.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
69. Salvador Rodriguez, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
70. Amit Shah, Student Worker, \$8.50 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 12, 2011, Math/Science, Academic Affairs, not to exceed 120 days (NTE 35 hours per week).
71. Carlos Tinoco, 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, 2011 through August 11, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
72. Thuy Truong, 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, 2011 through August 11, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
73. Luis Vega, Tutor, \$8.75 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 11, 2011, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
74. Arlana Walton, Student Worker, \$11.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
75. Brandon Watson, Student Worker, \$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, 2011 through August 17, 2011, Math/Science, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
76. Treasha Weatherspoon, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
77. Cordel Williams, Student Worker, \$9.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
78. James Williams, Student Worker, \$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, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).
79. Opal Williams, Student Worker, \$11.00 per hour, Monday through Friday (days vary), hours between 8:00 a.m. to 8:00 p.m. (hours vary), effective July 1, 2011 through August 18, 2011, Outreach, Student Affairs, not to exceed 120 days (NTE 35 hours per week).