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 Officer
   Members 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 Curry
   Members 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 workload 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 capital 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 30th. 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, Timothy 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)
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 28th 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.
| BT 1 | BOARD OF TRUSTEES STUDY SESSION/BOARD RETREAT |
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 indemnity, 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 execution 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
REPORTS/DISCUSION/ACTION

AA1 APPROVAL OF REVISED 2011-2012 ACADEMIC CALENDAR
COMPTON COMMUNITY COLLEGE DISTRICT
SCHOOL YEAR CALENDAR
2011-2012

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( ) - Staff Development Flex Days – Campus Remains Open – Classes not in session
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COMPTON COMMUNITY COLLEGE DISTRICT
SCHOOL YEAR CALENDAR 2011-2012
SUMMER CALENDAR 2012

JUNE 2012

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<td>26</td>
<td>27</td>
<td>28</td>
<td>29</td>
<td>30</td>
</tr>
</tbody>
</table>

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.
### Fall Semester 2011

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Faculty &amp; Staff Mandatory Flex Day – 6 hours</td>
<td>Thursday</td>
<td>2011</td>
</tr>
<tr>
<td>Faculty &amp; Staff Development Flex Days</td>
<td>Thurs-Fri</td>
<td>2011</td>
</tr>
<tr>
<td>Fall Semester Classes Begin</td>
<td>Saturday</td>
<td>2011</td>
</tr>
<tr>
<td>Weekday Classes Begin</td>
<td>Monday</td>
<td>2011</td>
</tr>
<tr>
<td>Last Day To Drop and Be Eligible for a Refund</td>
<td>Friday</td>
<td>2011</td>
</tr>
<tr>
<td>Labor Day Holiday, Campus Closed</td>
<td>Monday</td>
<td>2011</td>
</tr>
<tr>
<td>First Day to Apply for Degrees and Certificates</td>
<td>Tuesday</td>
<td>2011</td>
</tr>
<tr>
<td>Last Day to Add (Full Semester Courses)</td>
<td>Friday</td>
<td>2011</td>
</tr>
<tr>
<td>Last Day To Drop and Be Eligible for a Refund (Full-Term)</td>
<td>Friday</td>
<td>2011</td>
</tr>
<tr>
<td>Last Day to Challenge Residency Status for Current Semester</td>
<td>Friday</td>
<td>2011</td>
</tr>
<tr>
<td>Active Enrollment Census</td>
<td>Monday</td>
<td>2011</td>
</tr>
<tr>
<td>Last Day to Drop Without Notation on Permanent Record</td>
<td>Friday</td>
<td>2011</td>
</tr>
<tr>
<td>Last Day to Apply for Degrees and Certificates (Fall)</td>
<td>Thursday</td>
<td>2011</td>
</tr>
<tr>
<td>Mid-Term Classes Begin</td>
<td>Saturday</td>
<td>2011</td>
</tr>
<tr>
<td>Veterans Day Holiday (Campus Closed)</td>
<td>Friday</td>
<td>2011</td>
</tr>
<tr>
<td>Last Day to Drop with a “W”</td>
<td>Friday</td>
<td>2011</td>
</tr>
<tr>
<td>Thanksgiving Day Holidays/Weekend (Campus Closed)</td>
<td>Thurs-Sun</td>
<td>2011</td>
</tr>
<tr>
<td>Fall Semester Ends</td>
<td>Friday</td>
<td>2011</td>
</tr>
<tr>
<td>Christmas Holidays (Campus Closed)</td>
<td>Fri-Mon</td>
<td>2011</td>
</tr>
<tr>
<td>Winter Recess (Campus Closed)</td>
<td>Fri-Mon</td>
<td>2012</td>
</tr>
<tr>
<td>New Year’s Holidays (Campus Closed)</td>
<td>Fri-Mon</td>
<td>2012</td>
</tr>
</tbody>
</table>

### Winter Session – 2012

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Session Classes Begin</td>
<td>Wednesday</td>
<td>2012</td>
</tr>
<tr>
<td>First Day to Apply for Degrees and Certificates (Spring)</td>
<td>Monday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Drop and Be Eligible for a Refund</td>
<td>Tuesday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Add</td>
<td>Tuesday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Drop Without Notation on Permanent Record</td>
<td>Thursday</td>
<td>2012</td>
</tr>
<tr>
<td>Martin Luther King Holiday</td>
<td>Monday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Drop with a “W”</td>
<td>Monday</td>
<td>2012</td>
</tr>
<tr>
<td>Winter Session Classes End</td>
<td>Tuesday</td>
<td>2012</td>
</tr>
</tbody>
</table>

(Winter Session classes are not held during Winter Session)

### Spring Semester – 2012

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Faculty &amp; Staff Mandatory Flex Day – 3 hours</td>
<td>Wednesday</td>
<td>2012</td>
</tr>
<tr>
<td>Faculty &amp; Staff Development Flex Days</td>
<td>Wed-Thurs</td>
<td>2012</td>
</tr>
<tr>
<td>Lincoln’s Day Holiday (Campus Closed)</td>
<td>Friday</td>
<td>2012</td>
</tr>
<tr>
<td>Spring Semester Classes Begin</td>
<td>Saturday</td>
<td>2012</td>
</tr>
<tr>
<td>Weekday Classes Begin</td>
<td>Monday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day To Drop and Be Eligible for a Refund (Short-Term)</td>
<td>Friday</td>
<td>2012</td>
</tr>
<tr>
<td>Washington’s Day Holiday, Campus Closed</td>
<td>Monday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Add (Full Semester Courses)</td>
<td>Friday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day To Drop and Be Eligible for a Refund (Full-Term)</td>
<td>Friday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Challenge Residency Status for Current Semester</td>
<td>Friday</td>
<td>2012</td>
</tr>
<tr>
<td>Active Enrollment Census</td>
<td>Monday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Apply for Degrees and Certificates (Spring)</td>
<td>Thursday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Drop Without Notation on Permanent Record</td>
<td>Friday</td>
<td>2012</td>
</tr>
<tr>
<td>Spring Recess (Faculty &amp; Students)</td>
<td>Sat-Fri</td>
<td>2012</td>
</tr>
<tr>
<td>Mid-Term Classes Begin</td>
<td>Saturday</td>
<td>2012</td>
</tr>
<tr>
<td>Last Day to Drop with a “W”</td>
<td>Friday</td>
<td>2012</td>
</tr>
<tr>
<td>Memorial Day Holiday, Campus Closed</td>
<td>Monday</td>
<td>2012</td>
</tr>
<tr>
<td>Graduation</td>
<td>Thursday</td>
<td>2012</td>
</tr>
<tr>
<td>Spring Semester Ends</td>
<td>Friday</td>
<td>2012</td>
</tr>
</tbody>
</table>

Board of Trustees Meeting – June 28, 2011
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

<table>
<thead>
<tr>
<th>Fall Semester</th>
<th>Spring Semester</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 26 &amp; 27</td>
<td>April 7 &amp; 8</td>
</tr>
<tr>
<td>December 17 &amp; 18</td>
<td>June 9 &amp; 10</td>
</tr>
</tbody>
</table>
Agenda for the Compton Community College District Board of Trustees
from
Administrative Services
Daniel Villanueva, CBO

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
### 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.

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Vendor Name</th>
<th>Site Name</th>
<th>Description</th>
<th>P.O. Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P0404021</td>
<td>William A. Young</td>
<td>Div. Office-Student</td>
<td>PSA Contract Services</td>
<td>$1,000.00</td>
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<tr>
<td>P0404023</td>
<td>Tour Coach Charter &amp;</td>
<td>Academic Affairs</td>
<td>Contract Services</td>
<td>$715.70</td>
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<tr>
<td>P0404024</td>
<td>TAJ Office &amp; School</td>
<td>Office of the CEO</td>
<td>Non-Instruct Supplies</td>
<td>$2,938.04</td>
</tr>
<tr>
<td>P0404050</td>
<td>SCAQMD</td>
<td>Rideshare</td>
<td>Other Services and Expenses</td>
<td>$707.72</td>
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<tr>
<td>P0404051</td>
<td>Martin Container Inc.</td>
<td>Operations</td>
<td>Non-instructional Supplies</td>
<td>$8,468.69</td>
</tr>
<tr>
<td>P0404061</td>
<td>Pearson Education</td>
<td>Academic Affairs</td>
<td>General Office Supplies</td>
<td>$87.60</td>
</tr>
<tr>
<td>P0404062</td>
<td>Leonard Clark</td>
<td>Academic Affairs</td>
<td>Printing</td>
<td>$59.59</td>
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<tr>
<td>P0404106</td>
<td>Holiday Inn</td>
<td>Athletics</td>
<td>Transportation/ Mileage and</td>
<td>$629.28</td>
</tr>
<tr>
<td>P0404120</td>
<td>BSI Sports Turf</td>
<td>Civic Center Division</td>
<td>Maintenance Contracts</td>
<td>$4,700.00</td>
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<tr>
<td>P0404143</td>
<td>J.B. Imprints</td>
<td>Fiscal Services</td>
<td>Printing</td>
<td>$446.52</td>
</tr>
<tr>
<td>P0404151</td>
<td>Norcostco Denver</td>
<td>Theatre/Dance</td>
<td>Instructional Supplies</td>
<td>$887.42</td>
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<tr>
<td>P0404152</td>
<td>TAJ Office &amp; School</td>
<td>First Year</td>
<td>General Office Supplies</td>
<td>$296.68</td>
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<tr>
<td>P0404153</td>
<td>Villa Flowers</td>
<td>First Year</td>
<td>Non-Instruct Supplies</td>
<td>$70.34</td>
</tr>
<tr>
<td>P0404154</td>
<td>S&amp;B Foods</td>
<td>First Year</td>
<td>Non-Instruct Supplies</td>
<td>$837.50</td>
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<tr>
<td>P0404166</td>
<td>Tia Nena's Party Supply</td>
<td>Office of the CEO</td>
<td>Non-Instruct Supplies</td>
<td>$142.68</td>
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<tr>
<td>P0404180</td>
<td>Compton Fire</td>
<td>Operations</td>
<td>Other Services and Expenses</td>
<td>$500.00</td>
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<tr>
<td>P0404185</td>
<td>Parker &amp; Covert LLP</td>
<td>Board of Trustees</td>
<td>Legal</td>
<td>$4,653.59</td>
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<tr>
<td>P0404186</td>
<td>EB5C, LLC</td>
<td>Office of the CEO</td>
<td>Contract Services</td>
<td>$8,930.00</td>
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<tr>
<td>P0404187</td>
<td>Compton Community</td>
<td>Athletics</td>
<td>Transportation/ Mileage and</td>
<td>$280.00</td>
</tr>
<tr>
<td>P0404188</td>
<td>International Laser</td>
<td>Div. Office-Student</td>
<td>Non-Instruct Supplies</td>
<td>$411.45</td>
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<tr>
<td>P0404209</td>
<td>Fisher Scientific</td>
<td>Life Sciences</td>
<td>Instructional Supplies</td>
<td>$315.07</td>
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</table>

**Fund 01 Total: 21**

$37,077.87

<table>
<thead>
<tr>
<th>Fund 10</th>
<th>Restricted-Compton Ed Center</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>P0404025</td>
<td>1st Security Safe Co.</td>
<td>EOPS CARE</td>
<td>New Equipment -</td>
<td>$3,160.80</td>
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</table>

**Fund 10 Total: 1**

$3,160.80

<table>
<thead>
<tr>
<th>Fund 30</th>
<th>Child Development Ctr. - Compton</th>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>P0404155</td>
<td>California Dept. of CDC</td>
<td>Child Development Revenue</td>
<td></td>
<td>$300.00</td>
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<tr>
<td>P0404165</td>
<td>Premier Computer</td>
<td>California Preschool</td>
<td>Instructional Supplies</td>
<td>$173.41</td>
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</table>

**Fund 30 Total: 2**

$473.41

<table>
<thead>
<tr>
<th>Fund 45</th>
<th>Revenue Construct Bond - Compton</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>P0404122</td>
<td>Bergman &amp; Dacey</td>
<td>Campus Wide Improv.</td>
<td>Professional Services-Bond</td>
<td>$652.50</td>
</tr>
<tr>
<td>P0404123</td>
<td>Vanguard Flooring Inc.</td>
<td>Learning Resource</td>
<td>Other Services and Expenses</td>
<td>$5,835.00</td>
</tr>
<tr>
<td>P0404124</td>
<td>Chevron Energy</td>
<td>Learning Resource</td>
<td>Building Construction</td>
<td>$125,000.00</td>
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**Fund 45 Total: 3**

$131,487.50

**PO Funds Total: 28**

$172,660.53
<table>
<thead>
<tr>
<th>Fund 01</th>
<th>Unrestricted-Compton Ed Center</th>
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<tbody>
<tr>
<td>B0411076</td>
<td>Office Depot</td>
</tr>
<tr>
<td>B0411080</td>
<td>Midwest Library</td>
</tr>
<tr>
<td>B0411082</td>
<td>Atkinson, Andelson,</td>
</tr>
<tr>
<td>B0411083</td>
<td>Walters Wholesale</td>
</tr>
<tr>
<td>B0411095</td>
<td>Robert Skeels</td>
</tr>
<tr>
<td>B0411096</td>
<td>Marco Power</td>
</tr>
<tr>
<td>B0411106</td>
<td>Simplex Grinnell</td>
</tr>
<tr>
<td>B0411118</td>
<td>California Air</td>
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<tr>
<td><strong>Fund 01 Total:</strong> 8</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Fund 10</th>
<th>Restricted-Compton Ed Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>B0411081</td>
<td>E.C.C.C.D. Bookstore</td>
</tr>
<tr>
<td>B0411084</td>
<td>Delores Pace</td>
</tr>
<tr>
<td>B0411086</td>
<td>E.C.C.C.D. Bookstore</td>
</tr>
<tr>
<td>B0411087</td>
<td>BUSD/ Cater R Us</td>
</tr>
<tr>
<td>B0411105</td>
<td>Nehal Shah</td>
</tr>
<tr>
<td>B0411108</td>
<td>True Colors</td>
</tr>
<tr>
<td>B0411109</td>
<td>True Colors</td>
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<tr>
<td><strong>Fund 10 Total:</strong> 7</td>
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</table>

<table>
<thead>
<tr>
<th>Fund 40</th>
<th>Capital Outlay Fund-Compton Ed</th>
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</thead>
<tbody>
<tr>
<td>B0411119</td>
<td>Southland Industries</td>
</tr>
<tr>
<td><strong>Fund 40 Total:</strong> 1</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Fund 45</th>
<th>Revenue Construct Bond - Compton</th>
</tr>
</thead>
<tbody>
<tr>
<td>B0411073</td>
<td>Press Telegram</td>
</tr>
<tr>
<td>B0411097</td>
<td>Vanir Construction</td>
</tr>
<tr>
<td>B0411098</td>
<td>Geotek, Inc.</td>
</tr>
<tr>
<td>B0411099</td>
<td>COFFEY</td>
</tr>
<tr>
<td>B0411100</td>
<td>Alameda Construction</td>
</tr>
<tr>
<td>B0411001</td>
<td>DVV Associates Inc.</td>
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<tr>
<td>B0411107</td>
<td>C2 Reprographics</td>
</tr>
<tr>
<td><strong>Fund 45 Total:</strong> 7</td>
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</tr>
</tbody>
</table>

**BPO Funds Total:** 23 | **$711,227.81**

**Grand Total POs and BPOs:** 51 | **$883,888.34**
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
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: DSPS
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 Intelecom 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
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
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: 01/06/11 – 01/06/14
NTE: No cost to the District

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

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

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:

<table>
<thead>
<tr>
<th>Major Object</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>81XX</td>
<td>Federal Revenues</td>
<td>$</td>
</tr>
<tr>
<td>86XX</td>
<td>State Revenues</td>
<td></td>
</tr>
<tr>
<td>88XX</td>
<td>Local Revenues</td>
<td>$ -0-</td>
</tr>
</tbody>
</table>

Expenditures:

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

(b) General Fund Restricted

Revenues:

<table>
<thead>
<tr>
<th>Major Object</th>
<th>Description</th>
<th>Amount</th>
</tr>
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<tr>
<td>81XX</td>
<td>Federal Revenues</td>
<td>$</td>
</tr>
<tr>
<td>86XX</td>
<td>State Revenues</td>
<td></td>
</tr>
<tr>
<td>88XX</td>
<td>Local Revenues</td>
<td>$</td>
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</tbody>
</table>

Expenditures:

<table>
<thead>
<tr>
<th>Major Object</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1XXX</td>
<td>Academic Salaries</td>
<td>$ 49,872</td>
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</table>
II.

(a) Capital Outlay Fund

Revenues:

<table>
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<tr>
<th>Major Object</th>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>86XX</td>
<td>State Revenues</td>
<td>$</td>
</tr>
</tbody>
</table>

Expenditures:

<table>
<thead>
<tr>
<th>Major Object</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5XXX</td>
<td>Other Operating Expenses and Services</td>
<td>$ 120,000</td>
</tr>
<tr>
<td>7XXX</td>
<td>Other Outgo</td>
<td>( 120,000 )</td>
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</table>

$ 0-

(b) Capital Outlay Fund

Revenues:

<table>
<thead>
<tr>
<th>Major Object</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>86XX</td>
<td>State Revenues</td>
<td>$</td>
</tr>
</tbody>
</table>

Expenditures:

<table>
<thead>
<tr>
<th>Major Object</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5XXX</td>
<td>Other Operating Expenses and Services</td>
<td>$ ( 11,400 )</td>
</tr>
<tr>
<td>7XXX</td>
<td>Other Outgo</td>
<td>11,400</td>
</tr>
</tbody>
</table>

$ 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:

<table>
<thead>
<tr>
<th>WARRANT(S) #</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>18303571</td>
<td>$ 5,205.20</td>
</tr>
<tr>
<td>18402560</td>
<td>$ 440.23</td>
</tr>
</tbody>
</table>

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 website in the Administration, Board of Trustees section at:

http://district.compton.edu/district_budget/index.asp
Agenda for the Compton Community College District Board of Trustees from Administrative Services Daniel Villanueva, CBO

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
<table>
<thead>
<tr>
<th>HDR</th>
<th>Description</th>
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<tbody>
<tr>
<td>HDR 1</td>
<td>Management Team Personnel Action</td>
</tr>
<tr>
<td>HDR 2</td>
<td>Academic Employment and Personnel Changes</td>
</tr>
<tr>
<td>HDR 3</td>
<td>Classified Employees</td>
</tr>
<tr>
<td>HDR 4</td>
<td>Temporary Non-Classified Service Employees</td>
</tr>
</tbody>
</table>
HRD 1. MANAGEMENT TEAM PERSONNEL ACTION


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.
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, Saundra
   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
f. Gutierrez-Padilla, Laura
g. Macareno, Mario
h. Martinez, Victoria
i. Mason, Rebeca
j. Mims, Brian
k. My, Alexander
l. Preston, Tiombe
m. Threadgill, Cheryl
n. Schumacher, Holly

**Humanities**
a. Aguilar, Carmela (ESL)
b. Armstrong, Sunny (Reading)
c. Bennett, Sage (Philosophy)
d. Bergman, Stefan (English)
e. Bernau, Jose (English)
f. Blaho, Vickie (English)
g. Bostick, Jason (English)
h. Burnside, Andrea (Speech)
i. Cortez-Perez, Aurora (ESL)
j. Craig, Elizabeth (English)
k. Crosbie, Ivan (English)
l. Crozier, Judith (English)
m. Cuesta, Yolanda (Spanish)
n. Czarny, Roman (ESL)
o. Davis, Scott (English)
p. Duffield, Mary (Academic Strategies)
q. Flemming, Arthur (Philosophy)
r. Gillis, Amber (English)
s. Gras, Lauren (English)
t. Jacobs, Bruce (Academic Strategies)
u. Juarez, Dalia (Academic Strategies/English)
v. Klonecky, Loretta (ESL)
w. Lazar, Shemiran (ESL)
x. Lugo, Karen (English)
y. Magabo, Susan (English)
z. Maradiaga, Axa (Spanish)
aa. Massich, Regina (ESL)
b. Mayreis-Voorhis, Morgan (English)
c. McLaughlin, Patrick (Reading)
dd. Moina, Andres (ESL/Spanish)
e. Moten, Georgia (English)
ff. Motley, LaTanya (Academic Strategies)
g. Neal, Albert (English)
h. Noonan, Lloyd (Humanities)
i. Norton, Thomas (English)
jj. Page, Rita (Humanities)
k. Panski, Saul (ESL)
l. Porter, Leroy (ESL)
mm. Prada, Claudia (Spanish)
nn. Roach, Ruth (English)
o. Sedgwick, Emily (Philosophy)
p. Sims, Hiram (English)
qq. Smith, Darwin (Philosophy)
r. Stewart, Ella (Speech)
ss. Taves, Jeff (English)
tt. Uribe, Diego (Spanish)
uu. Wagner, Summer (Speech)
v. Wasserberger, Toni (English)
ww. Williams, Nikki (English)

**Library**
a. Buenaventura, Nenita
b. Pratt, Estina (also LRC)
c. Sonido, Eleanor
d. Valdry, Andree
e. Vogel, Karen

**Nursing and Child Development**
a. Barber, Lessie (Nursing)
b. Eliza Rivera-Mitu (Nursing)
c. Livingston, Rosemary (Child Development)
d. Most, Rosemary (Child Development)
e. Nwabuzor, Ogo (Nursing)
f. Quinones, Juan (Child Development)
g. Sanders, Candy (Child Development)
h. Scranton, Sandra (Child Development)
i. Taylor, Loetta (Child Development)
j. Ward, Carolyn (Nursing)
k. Washington, Cassandra (Child Development)
l. West, Pamella (Child Development)
m. Willis, Edna (Nursing)
n. Young, Paulette (Child Development)
Mathematics and Natural Sciences

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

Social Sciences, Creative and Fine Arts

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

Technological Studies, Health Studies and Physical Education

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

o. Long, Valerie (Softball)  

q. Means, Kelvin (Football)  

s. Morales, Edward (Air Conditioning & Refrigeration)  

u. Ratcliff, Priscilla (Fashion)  

w. Ueda, Dale (Air Conditioning & Refrigeration)  

y. Williams, Frances (Nutrition)  

aa. Youngblood, Aaron (Physical Education)  

H. Lamm, Frederick (Auto Body Technology)  

p. McNeil, Tracy (Physical Education)  

r. Mendoza, Ladislao (Physical Education)  

t. Morris, Robert (Fire Technology)  

v. Richardson, Christopher (Physical Education)  

x. Villaroman, Emmanuel (Machine Tool Tech.)  

z. Williams, Shannon (Baseball)  

**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.


**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 Craig, 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,
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).

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).

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).

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).

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).

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).

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).

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).

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).

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).

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, Learning Resource Center, Academic Affairs, not to exceed 120 days (NTE 15 hours per week).
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 July 29, 2011, Math/Science, Academic Affairs, not to exceed 120 days (NTE 35 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, Foster Kinship Care Education, Student 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 35 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).