Regular Meeting

Board of Trustees

Coast Community College District

District Board Room

5:00 p.m. Closed Session, 6:30 p.m. Regular Meeting

November 3, 2010

MINUTES

A Regular Meeting of the Board of Trustees of the Coast Community College District was held on November 3, 2010 in the Board Room at the District Office.

1.00 Preliminary Matters

1.01 Call to Order

Board President Jerry Patterson called the meeting to order at 5:05 p.m.

1.02 Roll Call

Trustees Present: Jerry Patterson, Mary Hornbuckle, Walt Howald, Jim Moreno,

Lorraine Prinsky and Student Trustee Lee Fuller (who joined the

meeting at 6:30 p.m.)

Trustees Absent: None

1.03 Public Comment (Closed Session – Items on Agenda)

There were no requests to address the Board during Public Comment.

1.04 Recess to Closed Session

Conducted in accordance with applicable sections of California law. Closed sessions are not open to the public.

The Board recessed to Closed Session at 5:06 p.m. to discuss the following items:

1.04.01 Public Employment (Pursuant to Government Code 54957 (b)(1)) (See Appendix A pages 17-25)

- 1. Faculty Special Assignments
- 2. Substitute Faculty
- 3. Full-time Faculty
- 4. Part-time Faculty
- Educational Administrators
 - a. Administrative Dean
 - b. Administrative Director
 - c. Associate Dean
 - d. Associate Dean/Director St. Hlth Ct
 - e. Dean
 - f. Director
 - g. Gen Mgr Food Services
 - h. Vice President
- 6. Classified Management
 - a. Payroll Systems Manager
- 7. Classified Staff
 - a. Staff Aide
 - b. Support Clerk
- 8. Reclassification and Reorganization/Reassignment
 - a. Manager, Contract Education Operations
 - b. Military/Contract Education Program Coordinator
 - c. Bookstore Fiscal Operations Specialist
 - d. Facilities Systems Engineer/Programmer
 - e. Warehouse Coordinator
 - f. Maintenance Lead
 - g. Groundskeeper Lead
- 9. Classified Temporary Assignments
 - a. Staff Assistant Special Project
 - b. Special Assignment
 - c. Child Care Eligibility Specialist
- 10. Hourly Staff
- 11. Substitute Classified
- 12. Clinical Advisor/Summer
- 13. Medical Professional Hourly Personnel
- 14. Student Workers

1.04.02 Conference with Legal Counsel: Existing Litigation

(Pursuant to sub-section "a" of Government Code Section 54956.9)

Jacobson v. Coast Community College District (Arbitration)

Williams v. Barr, et al., US District Court Case No. SACVIO-47 DOC (MLGX)

Morgenstern v. Orange Coast College et al., Orange County Superior Court Case No.30-2008-00109222

Coast Community College Association vs. Coast Community College District, PERB Case#LA-CE-54-36-E

Coast Community College District vs. MEP, Inc. et al., Orange County Superior Court Case No. 30-2010-00380564

1.04.03 Conference with Legal Counsel: Existing Litigation

(Pursuant to sub-section "b" of Government Code Section 54956.9)

1.04.04 Public Employee Discipline/Dismissal/Release

(Pursuant to Government Code Section 54957)

1.04.05 Conference with Labor Negotiator

(Pursuant to Code Section 54957.6)

Agency Negotiator: Deborah Hirsh, Vice Chancellor, Human Resources

Employee Organizations:

Coast Federation of Classified Employees (CFCE),

Coast Community College Association-California Teachers Association/National Education Association (CCCA-CTA/NEA),

Coast Federation of Educators/American Federation of Teachers (CFE/AFT),

Unrepresented Employees: Association of Confidential Employees (ACE),

Unrepresented Employees: Coast District Management Association (CDMA).

Educational Administrators

1.05 Reconvene Regular Meeting

The meeting was reconvened to Open Session at 6:33 p.m.

1.06 Pledge of Allegiance - Trustee Walter G. Howald

Trustee Walt Howald led the Pledge of Allegiance to the United States.

1.07 Report of Action from Closed Session

Dr. Christian Teeter, Secretary of the Board of Trustees, reported that on a motion by Mr. Moreno and seconded by Dr. Prinsky, the Board voted unanimously to approve all items in Agenda Item 1.04.01 Public Employment. (See Appendix A pages 17-25)

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

1.08 Public Comment (Open Session – Items on Agenda)

Lynne Riddle addressed the Board regarding the Board Election.

1.09 Presentations, Ceremonial Resolutions and Public Hearings

- 1.09.01 Coast Community College District Resolution Honoring Dr. Christian Teeter
- 1.09.02 Coast Community College District Resolution Honoring Dr. Tom Garrison

The Board recognized Dr. Teeter and Dr. Garrison with resolutions honoring their achievements.

1.10 Resolution to Honor and Accept Retirements

The Board expressed appreciation and congratulations to the following retirees with 10 or more years of service to the Coast Community College District.

- **1.10.01** Virginia Hanson, CCC, Assistant Director, Workforce and Economic Development, retirement effective 01/03/11.
- **1.10.02** Linda Mellor, CCC, Staff Specialist, retirement effective 01/03/11.

It was moved by Mr. Howald and seconded by Dr. Prinsky to accept these retirements.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

2.0 Informative Reports

(Oral reports shall be limited to a maximum of three minutes. If requested and provided to the Board during the oral report, a written report shall be included as part of the public record. These reports generally will cover issues such as past and upcoming activities, student enrollment, budgetary issues, student concerns, and employee concerns)

2.01 Report from the Chancellor

Dr. Ding-Jo H. Currie, Chancellor, provided a report to the Board

2.02 Reports from the Presidents

The following college presidents or designee provided reports to the Board:

Dr. Loretta Adrian, Coastline Community College Dr. Dennis Harkins, Orange Coast College

Wes Bryan, Golden West College

2.03 Reports from the Officers of Student Government Organizations

The following representatives provided reports on behalf of the student government organizations:

David Salai, ASG President, Golden West College Lisa Okamoto, ASG President, Coastline Community College Catherine Tran, ASOCC President, Orange Coast College

2.04 Reports from the Academic Senate Presidents

The following Academic Senate Presidents or designee provided reports to the Board:

Vesna Marcina, Orange Coast College (OCC) Academic Senate President Theresa Lavarini, Golden West College (GWC) Academic Senate President Nancy Jones, Coastline Community College (CCC) Academic Senate President

2.05 Reports from the Presidents of Employee Representative Groups

Vince Rodriguez, President, Coast District Management Association (CDMA)

Dean Mancina, President, Coast Federation of Educators (CFE) presented a report of the 2010 Orange County Workforce Development Conference "Road to an Innovative Recovery".

2.06 Reports from the Board of Trustees

Board members provided individual reports.

2.07 Reports from the Board Committees & Review of Board Committee Meeting Dates

The Board reviewed the dates of the upcoming Board Committee meetings.

3.0 Matters for Review, Discussion and/or Action I

3.01 Review of Board Meeting Dates

The Board reviewed the scheduled Board Meeting dates for FY 2010/2011 as presented in the November 3, 2010 Agenda.

3.02 Consideration of Meetings and Conferences of the American Association of Community College (AACC) Association of Community College Trustees (ACCT) & California Community Colleges League (CCLC)

The Board reviewed the scheduled Board Meeting dates and conferences for the AACC, ACCT, and the CCLC.

3.03 Opportunity for the Board to Review the Board Directives Log

The Board reviewed and discussed the items on the Board Log. It was moved by Mr. Moreno and seconded by Ms. Hornbuckle to add an item to the Log for the Chancellor to provide a status report on where the District is with the Alert U Program, including the number of students involved. Additionally, the Board accepted the proposed new directive due dates.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

3.04 Instructional Material Fees

This agenda item was moved forward to the November 17, 2010 Agenda.

4.00 Matters for Review, Discussion and/or Action II

4.01 Review of Buildings and Grounds Reports

The Board reviewed and discussed the Buildings and Grounds Reports as presented in the November 3, 2010 Agenda.

4.02 Opportunity for Review of Draft Policy for the Board of Trustees' Legislative Affairs Committee

This agenda item was moved forward to the November 17, 2010 Agenda.

4.03 Review of Proposed Policy Revision 060-1-10, Faculty/Academic Senate Role in Governance

This agenda item will be brought back to the Board for review at a future board meeting, date to be determined.

5.0 Consent Calendar

Section G "Approval of Classified and Confidential Staff Longevity Payments" was pulled. It was moved by Ms. Hornbuckle and seconded by Mr. Howald to approve the remainder of the Consent Calendar as presented in the November 3, 2010 Agenda.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

It was moved by Mr. Patterson and seconded by Ms. Hornbuckle to approve the **Longevity Payments Revision** with a request for Staff to provide the Board with a memo clarifying the Longevity Payment totals.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

20.0 Action Items – Approval of Agreements

26.01 OCC - Approve Authorization to Enter Into An Agreement between the Coast Community College District/Orange Coast College and the Community College Library Consortium

It was moved by Mr. Howald and seconded by Mr. Fuller to approve the Agreement between the Coast Community College District (Orange Coast College) and the Community College Library Consortium for the renewals January 2011 through December 2011. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

List of databases to renew:

Title Source Gold
Title Source, Gold - additional IDs
Britannica Online
Academic One File Upgrade Package
Literature Resource Center
Opposing Viewpoint in Context
Science Resource Center
Grove Music Online
Los Angeles Times

Fiscal Impact: \$57,984.82 to be paid from general funds.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

26.02 OCC - Authorization to Enter Into Agreement between the SEIU UHW – West & Joint Employer Educational Fund (COMPANY) and the Coast Community College District for the purpose of offering instruction in Math A010 "Elementary Algebra" by Orange Coast College

It was moved by Mr. Moreno and seconded by Dr. Prinsky to approve the agreement between SEIU UHW – West & Joint Employer Educational Fund (COMPANY) and the Coast Community College District (Orange Coast College) for the purpose of offering instruction in Math A010 "Elementary Algebra" as requested by company from January 31 through May 30, 2011. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: Orange Coast College Community Education to receive \$10,800 revenue from this contract. Math and Science Division to receive 10% of the total contract and OCC Community Education office to receive net proceeds of this program.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

26.03 CCC - Approve Agreement between MedCerts, LLC. and the Coast Community College District in Delivering Medical Administrative Assistant Courses to Students

It was moved by Mr. Moreno and seconded by Mr. Fuller to approve the Agreement between MedCerts, LLC.,and the Coast Community College District to deliver a Comprehensive Medical Front Office Administration and Billing/Coding Program through the Workforce Investment ACT (WIA) and MyCAA Programs. The Agreement outlines the responsibilities of both partners and all of the end products expected to be produced. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: Estimated Gross Income of \$58,500 based upon an estimated enrollment of a minimum of 10 students at \$5,850 per student.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

26.04 CCC - Approve Agreement between Dallas TeleLearning and the Coast Community College District in Providing Telecourses to Students.

It was moved by Mr. Moreno and seconded by Ms. Hornbuckle to approve the Agreement between approve the Agreement between Dallas TeleLearning and Coast Community College District for the lease of the following telecourses for Summer, Fall, and Spring 2010 through 2013: Exploring Society, Sociology 100; Shaping America, History 170; Transforming America, History 175; Voices in Democracy, Political Science 100; It's Strictly Business, Business 100; For The Love of Wisdom, Philosophy 100; Nutrition Pathways, Food and Nutrition 170; and Journey to Health, Health 100. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: No license fee for telecourses; telecourse enrollment fee expense of \$15 per student.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

26.05 CCC - Approve Amended Agreement between the Boeing Company and the Coast Community College District to Provide Courses and Programs to Boeing Employees

It was moved by Mr. Moreno and seconded by Mr. Fuller to approve the Amended Agreement between the Boeing Company and the Coast Community College District to provide fee-based and credit-bearing courses to Boeing employees through Boeing's Preferred School Partner (PSP) Program and in coordination with Boeing's Learning Together Program (LTP). The Board President, or designee, is authorized to sign the Amended Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: None

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

26.06 CCC - Approve Agreement between Collegeanywhere and the Coast Community College District in Providing Telecourses to Students

It was moved by Ms. Hornbuckle and Mr. Fuller to approve the Agreement Collegeanywhere and the Coast Community College District for the lease of the following telecourses for Summer, Fall, and Spring 2010 through 2013:): Introduction to Entrepreneurship, Business 222 and Legal Environment of Business, Business 110. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: License fee per telecourse is \$750 per semester with no per student enrollment fee.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

26.07 CCC - Authorization to Enter into an Amendment of an Existing Lease between Business Properties Partnership No. 15, a California General Partnership, and the Coast Community College District for the Purpose of Classroom Use at the Coastline Community College Art Gallery Site

It was moved by Ms. Hornbuckle and seconded by Mr. Howald to approve the amended agreement between Business Properties Partnership No. 15 and the Coast Community College District for classroom and art gallery space at the Coastline Community College Art Gallery site. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (Prior Board Approval: 5/6/05)

Fiscal Impact: 18-month lease from February 1, 2011 - January 31, 2012: (\$4,387.50) per month; February 1, 2012 - July 31, 2012 (\$4,519.13) per month.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

26.08 DIS - Authorization to Enter into a Non-Standard Agreement between NCB, FSB and the Coast Community College District Restating Certain Terms of Existing Intercreditor Agreement

It was moved by Mr. Fuller and seconded by Mr. Howald to approve the Restated Agreement with NCB, FSB. The District is agreeing that, irrespective of the provisions of

Section 14 of the District's Intercreditor Agreement, dated with NCB, FSB, November 1, 2004 (Exhibit "1"), to the contrary, the provisions of the Intercreditor Agreement shall be applied on the basis of the modified loan terms contained in the loan documents between NCB, FSB as lender and KOCE-TV Foundation as borrower (Exhibit "2"). This Agreement has no fiscal impact to the District. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board.

Fiscal Impact: This Agreement restates and reaffirms the parties agreement to maintain the existing parity liens as set forth in Section 3 of the Intercreditor Agreement between NCB, FSB, dated November 1, 2004.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

26.09 DIS - Authorization to Enter into a Non-Standard Client Services Agreement Between the Coast Community College District and Marsh Risk and Insurance Services for the Brokerage of Specialized Insurance Coverages

It was moved by Mr. Fuller and seconded by Dr. Prinsky to approve the Marsh Risk and Insurance Client Services Agreement for specialty insurance brokerage services.

Fiscal Impact: \$33,500.00 per year, for three years, as a fixed annual service fee for specialized insurance services.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

27.00 Action Items – Buildings and Grounds Approvals

27.01 DIS - Authorization to File Notice of Completion

It was moved by Ms. Hornbuckle and seconded by Mr. Fuller to approve filing a Notice of Completion on the following projects in compliance with Public Contract Code 7107 allowing for substantial completion by the public agency, or its agent (architect) of the work of improvement. Upon acceptance by the Chancellor or Vice Chancellor of Administrative Services, a Notice of Completion will be filed with the County of Orange Clerk Recorder's Office. Thirty-five (35) days after filing of the Notice of Completion and public notification to all subcontractors, the District is authorized to pay fees due, accepting all work and/or materials as satisfactorily completed by the contractors. In the event of a dispute between the District and the Contractor, the District may withhold from the retention an amount not to exceed 150 percent of the disputed amount.

OCC Recycling Center Solar Panels: Bid No. 1972

Contractor: The MSH Construction Co. dba The Moss Co.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

27.02 DIS - Approve Standard Professional Services Agreement with Glorria Morrison & Associates; Federal Emergency Management Agency (FEMA) Hazard Mitigation Plan

It was moved by Mr. Fuller and seconded by Dr. Prinsky that authorization be given to employ Glorria Morrison & Associates to develop a District-wide Hazard Mitigation Plan pursuant to the Districts' Standard Professional Services Agreement. The Board President, or designee, is authorized to sign the agreement and any related documents indicating approval by the Board of Trustees.

The scope of service is to include the following tasks:

- 1. Provide research on the districts natural hazards and vulnerabilities
- 2. Develop strategies/projects to prevent or mitigate the hazards
- 3. Meet all Federal Emergency Management Agency Planning requirements, making the district eligible for future project grants.

Fee for the above services: \$75,000

Fiscal Impact: \$75,000 (District Capital Funds)

Master Plan Approved Project

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

27.03 Approve Change Order No. 1; Orange Coast College Student Center Swing Space; Bid No. 1974

It was moved by Mr. Fuller and seconded by Mr. Moreno that authorization be given for Change Order No. 1 to Orange Coast College Student Center Swing Space; Bid No. 1974 as described in the Change Order document attached to each Trustee's agenda. The Board President, or designee, is authorized to sign the Change Order and any related documents.

Bergelectric Corporation – Category A – Electrical

Closeout Credit for Allowances

<\$4,589>

<u>Contract Amount</u>: \$227,270 (C.O. 1: 2.02% Decrease) Total Change Orders: <\$4,589> (2.02% Decrease)

<u>HPS Mechanical Inc. – Category B – Plumbing</u>

Closeout Credit for Allowances

<\$3,996>

Contract Amount: \$143,579 (C.O. 1: 2.78% Decrease)
Total Change Orders: <\$3,996> (2.78% Decrease)

Fiscal Impact: <\$8,585> (Measure C – General Obligation Bond Fund)

Master Plan Approved Project OCC Upgrade Student Services OCC Student Center Swing Space

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

27.04 DIS – Bid Tabulations and Award of Microscopes for Contract: Orange Coast College (ABC Building); Bid No.1987

It was moved by Mr. Fuller and seconded by Dr. Prinsky that Bid 1987 be awarded to the lowest qualified bid as shown below. Lot #1 through Lot #9 to Olympus America, Inc

Lot #1 Olympus SZ-5145 Plain Stand with Bifurcated Light Guides for Majors Biology

1.	Olympus America, Inc	
	3500 Corporate Parkway Center Valley, PA 18034-0610	\$51,253.44
2.	Miles Co. Scientific Princeton, MN 55371	No Bid
3	Parco Scientific Co Westland, MI 48185	No Bid

Lot #2 Olympus CX31 with 100x oil Objective

1.	Olympus America, Inc	
	3500 Corporate Parkway Center Valley, PA 18034-0610	\$87,520.61
2.	Miles Co. Scientific Princeton, MN 55371	No Bid
3.	Parco Scientific Co Westland, MI 48185	No Bid

Lot #3 Olympus CX31

1.	Olympus America, Inc				
	3500 Corporate Parkway Center Valley, PA 18034-0610	\$53,137.51			
2.	Miles Co. Scientific Princeton, MN 55371	No Bid			
3.	Parco Scientific Co Westland, MI 48185	No Bid			

Lot #4 Olympus CX41 Instructors Microscope Bio Majors

Olympus America, Inc	
3500 Corporate Parkway Center Valley, PA 18034-0610	\$14,910.93
Miles Co. Scientific Princeton, MN 55371	No Bid
Parco Scientific Co Westland, MI 48185	No Bid
	3500 Corporate Parkway Center Valley, PA 18034-0610 Miles Co. Scientific Princeton, MN 55371

Lot #5 Olympus SZ-6145 Trinocular head with LED Illuminator Bio Majors

1.	Olympus America, Inc	
	3500 Corporate Parkway Center Valley, PA 18034-0610	\$5,991.69
2.	Miles Co. Scientific Princeton, MN 55371	No Bid
3.	Parco Scientific Co Westland, MI 48185	No Bid

Lot #6 Olympus CX21

1. Olympus America, Inc

3500 Corporate Parkway Center Valley, PA 18034-0610 \$46,413.11

2. Miles Co. Scientific Princeton, MN 55371 No Bid

3. Parco Scientific Co Westland, MI 48185 No Bid

Lot #7 Olympus SZ-5145 Plain Stand with Bifurcated Light Guides

1. Olympus America, Inc

	3500 Corporate Parkway Center Valley, PA 18034-0610	\$51,153.01
2.	Miles Co. Scientific Princeton, MN 55371	No Bid
3.	Parco Scientific Co Westland, MI 48185	No Bid

Lot #8 Olympus CX41 Instructors Microscope Bio.100L

1. Olympus America, Inc

	3500 Corporate Parkway Center Valley, PA 18034-0610	\$6,200.49
2.	Miles Co. Scientific Princeton, MN 55371	No Bid
3.	Parco Scientific Co Westland, MI 48185	No Bid

Lot #9 Olympus SZ-6145 Trinocular head with LED Illuminator Camera's Bio 100

1. Olympus America, Inc

	3500 Corporate Parkway Center Valley, PA 18034-0610	\$10,259.04
2.	Miles Co. Scientific Princeton, MN 55371	No Bid
3.	Parco Scientific Co Westland, MI 48185	No Bid

Fiscal Impact: \$285,000.00 Measure C – General Obligation Bond Fund,

08/09 State Capital Outlay
Master Plan Approved Project

OCC Science Facilities

OCC New Consumer Health & Science Building – New

Construction (OCC ABC Building)

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

28.0 General Items of Business

28.01 OCC - Authorization to Conduct a Short-term Language Study Abroad Program in Rome, Italy during Summer 2011

It was moved by Mr. Fuller and seconded by Dr. Prinsky to approve the short-term language study abroad program in Rome, Italy, during Summer 2011. This program is a standard travel contractor agreement. All logistical arrangements will be handled by ACCENT(International Consortium for Academic Programs Abroad).

Franca Hamber, OCC part-time Literature & Languages faculty, to serve as faculty. No replacement costs for faculty assigned to program. All payments by trip participants for

travel services shall be made to the travel contractor. Travel contractor shall account to CCCD for the total cost of the trip.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

28.02 DIS - Approval of Contractors for FY 2010-2011 Pursuant to District's Standard Annual Agreement for Contractor Services

It was moved by Ms. Hornbuckle and seconded by Mr. Fuller to approve the following contractors for the performance of a variety of contractor services throughout the District, on an as needed basis for FY 2010-2011. These contractors have or will complete the District's Standard Annual Agreement for Contractor Services prior to the performance of services. Prior to authorizing these services, the District will obtain competitive pricing quotes from the contractor(s). If selected to perform the quoted services, the contractor will send an invoice to the District based upon the agreed-upon price. The Board President, or designee, is authorized to sign the member agreement and any related documents, indicating approval by the Board of Trustees.

Data Specialties, Inc. 8400 Kass Drive Buena Park CA 90621-3808

R & L Medical Company 24662 Monte Royale Street Laguna Hills CA 92653

International Paving Services 1199 Opal Avenue Mentone CA 92359

Boyer Ambrose Flooring 16632 Gemini Lane Huntington Beach CA 92647

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

29.00 Resolutions

29.01 Resolution # 10-26, Designation of Applicant's Agent Resolution Hazard Mitigation Grant Program and Pre-Disaster Mitigation Program

It was moved by Ms. Hornbuckle and seconded by Mr. Fuller to adopt Resolution #10-26, Designation of Applicant's Agent Resolution Hazard Mitigation Grant Program and Pre-Disaster Mitigation Program.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

30.00 Approval of Minutes

30.01 Approval of Minutes for Regular Board Meeting of October 6, 2010 and the Regular/Study Session Meeting of October 13, 2010

It was moved by Mr. Fuller and seconded by Ms. Hornbuckle to approve the minutes of the October 6, 2010 Regular Board Meeting, and the Regular/Study Session Meeting of October 13, 2010.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, and Ms. Hornbuckle

No: None Absent: None

Abstain: Mr. Howald

31.00 Close of Meeting

31.01 Public Comment (Items Not on the Agenda)

31.01 Public Comment

There were no requests to address the Board during Public Comment.

31.02 Adjournment

There being no further business, it was moved by Mr. Moreno and seconded by Mr. Howald that the meeting be adjourned.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Howald and Ms. Hornbuckle

No: None Absent: None

The meeting was adjourned at 8:35 p.m.

-	Secretary of the Board of Trustees

Appendix

		Page
A.	Public Employment Report	17-25

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1. Faculty Special Assignments

It is recommended that authorization be given for the following special assignments grouped by operation cost center. Board approved, contractual special pay rates listed below by pay type as follows: LOV = Librarian Overload, OVR = Overload, MTM = Full Time Certificated Instructional Misc. Teaching Rate, MTA = Part Time Misc. Teaching Rate, IUM = Full Time Certificated Instructional Unit Assistant, IUH = Part Time Certificated Instructional Unit Assistant, EXM = Full Time Certificated Extra Pay, EXH = Part Time Certificated Extra Pay, UNT = Part Time Certificated Unit Regular, PDM = Full Time Certificated Per Diem, PDH = Part Time Certificated Per Diem, INT = Intersession, SMM = Full Time Certificated Summer, SMH = Part Time Certificated Summer, ACS = Academic Senate.

COASTLINE COLLEGE

NETLAB SERVERS Name Start Date 11/04/10 06/30/11 Pay Type Pay Rate \$9871.00	COASTLINE COLLEGE								
Name	<u>Name</u>								
Name Start Date Date Date Pay Type Pay Rate \$1597.06	<u>Name</u>	Start Date							
Name Start Date End Date Pay Type Pay Rate Compensation Hermandez, Marcela 11/04/10 11/06/10 PDH \$29.46 \$100.00 Kobata, Sarah 11/04/10 11/06/10 PDH \$29.46 \$100.00 Marquez, Gilbert 11/04/10 11/06/10 PDH \$29.46 \$300.00 SCIENCE LAB PREP WORK Name Start Date End Date Pay Type Pay Rate Compensation Chhun, Surya 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Giancarlo, Jennifer 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Nguyen, Scott 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Reyes, Jesus 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Reyes, Jesus 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Sak, Kathleen 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Syed, Erum 11/04/	Name Yaron, Sharon	08/01/10	12/19/10						
Hermandez, Marcela	DIGITAL MEDIA ARTS F	PATHWAY DAY	EVENT						
Name Start Date End Date Pay Type Pay Rate Compensation Chhun, Surya 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Giancarlo, Jennifer 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Nguyen, Scott 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Pourreza, Atousa 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Reyes, Jesus 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Sak, Kathleen 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Syed, Erum 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Syed, Erum 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Syed, Erum 11/04/10 06/30/11 PDH \$29.46 \$7072.00 GRANT PROGRAM ASSESSMENT OF STUDENT LEARNING OUTCOME Name Name PDH \$29.46 Covert, Robert 11/04/10 12/18/10 PDM \$43.55 </td <td>Name Hermandez, Marcela Kobata, Sarah</td> <td>Start Date 11/04/10 11/04/10</td> <td>End Date 11/06/10 11/06/10</td> <td>PDH PDH</td> <td>\$29.46 \$29.46</td> <td>\$100.00 \$100.00</td>	Name Hermandez, Marcela Kobata, Sarah	Start Date 11/04/10 11/04/10	End Date 11/06/10 11/06/10	PDH PDH	\$29.46 \$29.46	\$100.00 \$100.00			
Chhun, Surya 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Giancarlo, Jennifer 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Nguyen, Scott 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Pourreza, Atousa 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Reyes, Jesus 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Sak, Kathleen 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Syed, Erum 11/04/10 06/30/11 PDH \$29.46 \$7072.00 Syed, Erum 11/04/10 06/30/11 PDH \$29.46 \$7072.00 GRANT PROGRAM ASSESSMENT OF STUDENT LEARNING OUTCOME Name PDH \$29.46 \$7072.00 Guiterrez, Pedro 11/04/10 12/18/10 PDH \$29.46 \$29.46 Gutierrez, Pedro 11/04/10 12/18/10 PDM \$43.55 \$43.55 Lee, Lisa 11/04/10 12/18/10 PDM \$43.55 </td <td>SCIENCE LAB PREP W</td> <td><u>ORK</u></td> <td></td> <td></td> <td></td> <td></td>	SCIENCE LAB PREP W	<u>ORK</u>							
Name Start Date End Date Pay Type Pay Rate Covert, Robert 11/04/10 12/18/10 PDH \$29.46 Gutierrez, Pedro 11/04/10 12/18/10 PDM \$43.55 Johnson, Daniel 11/04/10 12/18/10 PDM \$43.55 Lee, Lisa 11/04/10 12/18/10 PDM \$43.55 Leighton, Kenneth 11/04/10 12/18/10 PDM \$43.55 Lockwood, Frederick 11/04/10 12/18/10 PDM \$43.55 Miller, Rosemary 11/04/10 12/18/10 PDH \$29.46 Stewart, Cheryl 11/04/10 12/18/10 PDM \$43.55 Torrini, Lynn 11/04/10 12/18/10 PDH \$29.46	Chhun, Surya Giancarlo, Jennifer Nguyen, Scott Pourreza, Atousa Reyes, Jesus Sak, Kathleen	11/04/10 11/04/10 11/04/10 11/04/10 11/04/10 11/04/10	06/30/11 06/30/11 06/30/11 06/30/11 06/30/11 06/30/11	PDH PDH PDH PDH PDH PDH	\$29.46 \$29.46 \$29.46 \$29.46 \$29.46 \$29.46	\$7072.00 \$7072.00 \$7072.00 \$7072.00 \$7072.00 \$7072.00			
Covert, Robert 11/04/10 12/18/10 PDH \$29.46 Gutierrez, Pedro 11/04/10 12/18/10 PDM \$43.55 Johnson, Daniel 11/04/10 12/18/10 PDM \$43.55 Lee, Lisa 11/04/10 12/18/10 PDM \$43.55 Leighton, Kenneth 11/04/10 12/18/10 PDM \$43.55 Lockwood, Frederick 11/04/10 12/18/10 PDM \$43.55 Miller, Rosemary 11/04/10 12/18/10 PDH \$29.46 Stewart, Cheryl 11/04/10 12/18/10 PDM \$43.55 Torrini, Lynn 11/04/10 12/18/10 PDH \$29.46	GRANT PROGRAM ASSESSMENT OF STUDENT LEARNING OUTCOME								
	Covert, Robert Gutierrez, Pedro Johnson, Daniel Lee, Lisa Leighton, Kenneth Lockwood, Frederick Miller, Rosemary	11/04/10 11/04/10 11/04/10 11/04/10 11/04/10 11/04/10 11/04/10	12/18/10 12/18/10 12/18/10 12/18/10 12/18/10 12/18/10 12/18/10	PDH PDM PDM PDM PDM PDM PDH	\$29.46 \$43.55 \$43.55 \$43.55 \$43.55 \$43.55 \$43.55 \$29.46				

The following CCC Part Time Instructor to provide instructional opportunities for NCPACE for Military Contract Education during Fall semester.

Behr, George

GOLDEN WEST COLLEGE						
CURRICULUM SUPPOR Name Christie, Joan Justification: Changed from	Start Date 08/16/10	End Date 12/19/10	Pay Type PDM	Pay Rate \$43.55	Compensation \$1568.00	
INSTRUCTIONAL UNIT A Name Chu, Alice	ASSISTANT Start Date 11/04/10	End Date 12/19/10	Pay Type IUM	Pay Rate \$1514.00	Compensation \$6056.00	
COORDINATE SPECIAL Name Icaro-Boiser, Rubirosa	PROGRAM FO Start Date 11/04/10	R ATHLETIC End Date 12/19/10	POPULATION Pay Type PDH	<u>DN</u> <u>Pay Rate</u> \$29.46	Compensation \$1770.00	
MEMBER OF THE COUNTY Name Zuidervaart, Genevieve	Start Date 08/31/10 09/14/10	End Date 08/31/10 09/14/10	ND INSTRUC Pay Type PDH PDH	TION Pay Rate \$29.46 \$29.46	Compensation \$59.00 \$59.00	
Justification: Paperwork r READER/EVALUATOR F Name Alvarez, Veronica			WRITING SA Pay Type PDH	AMPLES Pay Rate \$29.46	Compensation \$177.00	
Pham, Khanhvan Justification: Division didr NORTH AMERICAN REN	08/03/10 n't realize instruc	08/29/10 ctors complet	PDH ed the assign	\$29.46 ment	\$177.00	
Name Cucurny, Marius Hersh, Thomas	<u>Start Date</u> 11/04/10 11/04/10	End Date 12/31/10 12/31/10	Pay Type PDM PDM	Pay Rate \$43.55 \$43.55	Compensation \$4182.00 \$4182.00	
ORANGE COAST COLLEGE COUNSELING STUDENTS WITH LEARNING DISABILITIES Name Start Date End Date Pay Type Pay Rate						
Decker, Dawn 10/15/10 12/19/10 UNT \$57.44 Justification: Resubmitted as correct document with new instructor CTE OUTREACH AND ARTICULATION						
Name Plum, Caryn	Start Date 11/04/10	End Date 12/31/10	Pay Type PDH	Pay Rate \$29.46	Compensation \$3000.00	

End Date

09/24/10

Pay Type

Pay Rate

\$29.46

Compensation

\$100.00

CURRICULUM DEVELOPMENT FOR GEOGRAPHY

Start Date

Justification: Division didn't realize paperwork was not submitted

09/20/10

Name

Quinn, Christopher

PAR	T TI	MF I	IBR/	ARIAN
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<u>Name</u>	Start Date	End Date	<u>Pay Type</u>	Pay Rate
Smith, Ward	11/04/10	12/19/10	UNT	\$57.44

SUPERVISING THE BASEBALL FIELD RENTAL

Name Start Date End Date Pay Type Pay Rate Compensation 97/11/10 PDH \$29.46 \$650.00

Justification: Late paperwork due to confusion which budget number to use

PART TIME COUNSELOR INTERNATIONAL CENTER

<u>Name</u>	Start Date	End Date	Pay Type	Pay Rate
Weber, Daniel	08/30/10	09/15/10	UNT	\$69.66

Justification: Had to resubmit; error on original paperwork

FACULTY DANCE CONCERT

<u>Name</u>	Start Date	End Date	Pay Type	Pay Rate	<u>Compensation</u>
Hunter, Amelie	10/01/10	10/30/10	PDM	\$43.55	\$500.00
Hurtado, Arleen	10/01/10	10/30/10	PDH	\$29.46	\$300.00

Justification: Division forgot to submit paperwork

TECHNOLOGY PATHWAY DAY EVENT

<u>Name</u>	Start Date	End Date	Pay Type	Pay Rate	<u>Compensation</u>
Abernathy, Dean	11/04/10	11/06/10	PDM	\$43.23	\$200.00
Castano, Robert	11/04/10	11/06/10	PDM	\$43.23	\$200.00
Cervantes, Aureliano	11/04/10	11/06/10	PDH	\$29.46	\$200.00
Kings, Rose Anne	11/04/10	11/06/10	PDM	\$43.23	\$200.00
Peters, Tim	11/04/10	11/06/10	PDM	\$43.23	\$200.00

FULL TIME INTERNSHIP ACADEMY

Name	Start Date	End Date	Pay Type	Pay Rate	Compensation
Bloomfield, Lisa	01/03/11	01/30/11	EXM	\$72.00	\$360.00
Clark, Gregory	01/03/11	01/30/11	EXM	\$72.00	\$360.00
Cox, Steven	01/03/11	01/30/11	EXM	\$72.00	\$1800.00
Hayes,Laird	01/03/11	01/03/11	EXM	\$72.00	\$360.00
Morgan, Dennis	01/03/11	01/30/11	EXM	\$72.00	\$360.00
Neil, Jeanne	01/03/11	01/30/11	EXM	\$68.36	\$342.00
Reed, Charlene	01/03/11	01/30/11	EXM	\$72.00	\$360.00
Skeie, Leon	01/03/11	01/30/11	EXM	\$72.00	\$720.00
Tennant, Wayne	01/03/11	01/30/11	EXM	\$72.00	\$360.00
Wheaton, Dana	01/03/11	01/30/11	EXM	\$72.00	\$360.00
Zombek Marki	01/03/11	01/30/11	FXM	\$72.00	\$360.00

PART TIME INTERNSHIP ACADEMY

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<u>Name</u>	Start Date	End Date	Pay Type	Pay Rate	Compensation
Baltes, Christine	12/01/10	12/31/10	UNT	\$73.94	\$370.00
Blanc, George	12/01/10	12/31/10	UNT	\$73.94	\$370.00
Broberg, Scott	12/01/10	12/31/10	UNT	\$73.94	\$735.00
La Bounty, Jennifer	12/01/10	12/31/10	UNT	\$57.44	\$1149.00
Prioleau, Karen	12/01/10	12/31/10	UNT	\$61.88	\$619.00
Sabori, Sibley	12/01/10	12/31/10	UNT	\$73.94	\$2219.00
Williams, Ann	12/01/10	12/31/10	UNT	\$73.94	\$740.00
Wilson, Eric	12/01/10	12/31/10	UNT	\$73.94	\$370.00

Overload assignments for the following instructors, payment to be a maximum of \$72.000/hr based on 1/1000th of their placement on the CFE/AFT Local 1911 Faculty Unit Contract, for the period **08/30/10 to 12/19/10** for CCC, GWC and OCC assignments. Multiple statements indicate two or more separate assignments. LGF indicates Large Group Factor. This employment is subject to the general instructional needs of the college and/or the specific division. Assignments are not to exceed LHE stated:

GWC

<u>Name</u>	LHE
Bales, Bruce	0.30
Carter, Henrietta	0.30
Wight, Gregory	2.00

Justification: Additional LHE

2. Substitute Faculty

It is recommended that the following individuals be appointed as substitutes, as defined by California Ed Code 87480, appointments not to exceed 20 working days, and subject to Board policies governing such appointments, to be paid \$45.69/hr based on the part-time faculty daily miscellaneous teaching rate for services rendered the 2010-11 academic year.

Golden West College

Abella, Dori
Andersen, David
Brady, Kenneth
Follin, Stella
Graves, Buchansha
Johnson, Timothy
Palmer, Theodore
Salazar, Yvonne
Whitney, Marisa

Orange Coast College

Manuck, Richard Pirona, Diego

3. Full time Faculty

None.

4. Part time Faculty

<u>Summer</u>

Assignment to be paid in accordance with the current salary part time faculty schedule and not to exceed 21 hours per week. Assignments exceeding 21 hours per week have been administratively approved.

Orange Coast College

For the period 06/06/11-08/14/11

Name Wkly/Hrs Hamber, Franca 18.000

FALL

Assignments during the period **08/30/10-12/19/10** for CCC, GWC and OCC unless otherwise noted and not to exceed 10 LHE. LHE = Lecture Hour Equivalency.

<u>Coastline College</u>

Name LHE Dye, David 1.625

Justification: Document error in the personnel office

McLaughlin, Marta 0.750

Justification: Class added to accommodate students

Proppe, Jean 3.000

Justification: Re-opened this class, cancelled in error

Wegter, Rachel 3.000

Justification: Original instructor was unable to teach the class

Forbes, Junko 4.000 Jones, Julie 3.750 Sleep, Katherine 1.125

Justification: Class added late for 2nd 8 week session

Yaron, Sharon 0.500

Justification: Division forgot to submit paperwork

Golden West College

Name
Borack, Christy
2.130

Justification: Division forgot to send paperwork
Henderson, Heather
0.420
Higgins, Michael
1.125

Justification: Need student enrollment before instructor is assigned (private music tutoring)

Taylor, Lisa 4.500

Justification: Class added late for 2nd 8 week session

 Benneman, Bud
 3.000

 Farris, James
 3.000

 Hitchner, Thomas
 4.000

 Jordan, Damien
 1.500

 Norton, Joshua
 1.250

 Sabat, Dave
 3.750

 Toffler, Betsy
 4.000

Justification: New hires processed their paperwork late

Orange Coast College

Name
Cole, Amanda
Sustification: Original paperwork lost
Diffley, Jennifer
4.000

Justification: Employee completed new hire paperwork late

Ford, James 3.000

Justification: Due to changes in conflicting days and times

Jones, Steven 3.000

Justification: Error on original paperwork

Scarfone, Patricia 10.000

Sereno, Adrienne 10.000

Villegas Silva, Patricia 10.000

Justification: Need to fill coverage at last minute

5. Educational Administrator

Administrative Dean Administrative Director Associate Dean Associate Dean/Director St HIth Ct Dean Director Gen Mgr Food Service

Vice President

6. Classified Management

In accordance with Board policies and procedures, the following Classified Management Staff are recommended for appointment to advertised positions; these include promotions, new hires, and rehires:

Transfer

<u>Name</u>	LOC	<u>Title</u>	Start Dt	<u>Plcmt</u>	Vacancy #
Thompson, Daniela	DIST	Payroll Systems Manager	11/04/10	G-24-07	D-002-11

7. Classified Staff

In accordance with Board policies and procedures, the following Classified Staff are recommended for appointment to advertised positions; these include promotions, new hires, rehires and transfers:

Transfers

<u>Name</u>	LOC	<u>Title</u>	Start Dt	Plcmt
Bola, Mary	OCC	Staff Aide	11/15/10	E-48-05
Nguyen, Minh	GWC	Support Clerk*	10/19/10	E-39-05
*In liqu of lovoff				

*In lieu of layoff.

8. Reclassification and Reorganization/Reassignment

It is recommended that authorization be given for the following changes for Classified Staff:

Permanent Reorganization/Reassignments

Classified Management

<u>Name</u>	LOC	<u>From</u>	<u>To</u>	Effective
Capoccia-White,	CCC	Military/Contr Educ Programs	Manager, Contract Educ	11/04/10
Rozanne		Operations Asst Manager G-20	Operations G-22*	

^{*}This position may be extended, modified or eliminated based on changes from the funding source.

Classified

<u>Name</u>	LOC	<u>From</u>	<u>To</u>	Effective
Conlisk, Karen	CCC	Military Contr Educ Tech Intermediate E-45	Military/Contract Educ Program Coordinator E-54*	11/04/10
Crumsey, Marie	occ	Bookstore Operations Assistant E-45	Bookstore Fiscal Operations Specialist E-50	11/04/10
Key, Randy	occ	Energy Management Coordinator E-59	Facilities Systems Engineer/Programmer E-64	11/04/10
Quiroz, Elias	OCC	Bookstore Ship/RC Clerk E-39	Warehouse Coordinator E-44	11/04/10
Sanchez, Jorge	OCC	Maintenance, Skilled E-51	Maintenance Lead E-53	11/04/10
Schindler, David	OCC	Groundskeeper 3 E-45	Groundskeeper Lead E-50	11/04/10
*This position may I	oe exter	ded, modified or eliminated b	pased on changes from the funding s	ource.

9. Classified Temporary Assignments

It is recommended that authorization be given for the following changes for Classified Staff working temporarily Out of Class (minimum of 7.5% differential):

<u>Name</u>	LOC	<u>From</u>	<u>To</u>	Start Dt	End Dt	<u>Plcmt</u>
Rusamiprasert,	CCC	Receptionist	Staff Assistant	10/18/10	01/18/11	E-52-01
Laila		•	Special Project			

Extension of End Dates for Out of Class Assignments

<u>Name</u>	<u>LOC</u>	<u>From</u>	<u>To</u>	<u>Action</u>	<u>Plcmt</u>
Dutro, Chastity	OCC	Athletic Equipmt	Special	Extend from	E-47-05
		Manager	Assignment	11/30/10 to 02/28/11	
Whistler,	OCC	Child Care	Child Care	Extend from	E-48-03
Jillian		Eligibility Asst	Eligibility	12/31/10 to 03/31/11	
			Specialist		

10. Hourly Staff

It is recommended that authorization be given for the following hourly personnel appointments in the performance of noncertificated duties which directly support administrative, classified, or student services and special projects, or are fulfilling noncertificated substitute services for classified employees temporarily absent, no assignment to exceed 160 working days pursuant to provisions of AB500 and the Agreement between the Coast Community College District and the Coast Federation of Classified Employees. (Please note: Budget numbers 110+ are General Fund; 12+ are Categorical or Grant Funds and 8+ indicates Ancillary Funds.)

EXTEND is noted when an already approved assignment has an extended end date.

Hourly/Temporary/Clerical/Secretarial, to provide clerical support including handling correspondence, maintaining files, answering phones, preparing reports and responding to public inquiries in one or more of the following campus and/or division offices: Instruction, Student Services or Campus Operations for the time frame noted below.

<u>Name</u>	<u>LOC</u>	Start Date	End Date	Funding Source	Days to Work
Neal, Krystal	CCC	11/04/10	06/30/11	818010-880401	M,T,W,TH,F
Stewart, Peggy	CCC	11/04/10	06/30/11	818010-879910	M,T,W,TH,F

Hourly/Temporary/Instructional/Research Assistant, to provide instructional support services to faculty and instructional divisions by assisting with pre-class preparations, maintaining various school records, scoring tests, tutoring, and coordinating instructional materials or equipment in one or more of the following campus and/or division offices: Instruction, Student Services, or Campus Operations for the time frame noted below.

<u>Name</u>	LOC	Start Date	End Date	Funding Source	Days to Work
Dawood, Wafa	OCC	11/04/10	06/30/11	812001-201592	M,T,W,TH,F
	OCC	11/04/10	06/30/11	110001-201591	M,T,W,TH,F
	OCC	11/04/10	06/30/11	120176-251030	M,T,W,TH,F
	OCC	11/04/10	06/30/11	120176-251035	M,T,W,TH,F
Galvan, Aurora	GWC	11/04/10	06/30/11	124006-361518	M,T,W,TH,F
Garcia, Ashley	GWC	11/04/10	06/30/11	124006-361518	M,T,W,TH,F
Gaston, Karisa	GWC	11/04/10	06/30/11	124006-361518	M,T,W,TH,F
Jacobsen, Steven	CCC	11/04/10	06/30/11	110001-801301	M,T,W,TH,F
Kelba, Jessiery	GWC	11/04/10	06/30/11	124006-361518	M,T,W,TH,F
Leon, Silvia	GWC	11/04/10	06/30/11	124006-361518	M,T,W,TH,F
Nguyen, Elizabeth	GWC	11/04/10	06/30/11	124006-361518	M,T,W,TH,F
Nomura, Mitchell	CCC	11/04/10	06/30/11	818030-801204	M,T,W,TH,F
Prow, Katrina	OCC	11/04/10	06/30/11	812001-201592	M,T,W,TH,F
	OCC	11/04/10	06/30/11	110001-201591	M,T,W,TH,F
	OCC	11/04/10	06/30/11	120176-251030	M,T,W,TH,F
	OCC	11/04/10	06/30/11	120176-251035	M,T,W,TH,F
Richards, Ashley	OCC	11/04/10	06/30/11	812035-210402	M,T,W,TH,F
Sbonek-Cribari, Kathleen	GWC	11/04/10	06/30/11	124006-361518	M,T,W,TH,F
Trinh, Jacqueline	GWC	11/04/10	06/30/11	124006-361518	M,T,W,TH,F

Wong, Lisa	OCC	11/04/10	06/30/11	812001-201592	M,T,W,TH,F
•	OCC	11/04/10	06/30/11	110001-201591	M,T,W,TH,F
	OCC	11/04/10	06/30/11	120176-251030	M.T.W.TH.F

Hourly/Temporary/Service/Maintenance, to perform a variety of semi-skilled maintenance, janitorial and repair work on campus buildings, equipment and facilities in one or more of the following campus and/or division offices: Instruction, Student Services, or Campus Operations for the time frame noted below.

<u>Name</u>	LOC	Start Date	End Date	Funding Source	Days to Work
Chavez, Inocencio	GWC	11/04/10	06/30/11	813020-381401	M,T,W,TH,F
Cianci, Zachary	GWC	11/04/10	06/30/11	813005-347502	M,T,W,TH,F
Lai, Catalina	GWC	11/04/10	06/30/11	813020-381401	M,T,W,TH,F
Piaskowski, Jeffrey*	OCC	06/13/10	07/11/10	812025-266851	M,T,W,TH,F
Putnam, Janell	GWC	11/04/10	06/30/11	813020-381401	M,T,W,TH,F
Reyes, Gabriel	GWC	11/04/10	12/31/10	110001-385302	M,T,W,TH,F
Stiles, Leo	OCC	11/04/10	06/30/11	812001-261605	M,T,W,TH,F
Vo, Son	GWC	11/04/10	06/30/11	813020-381401	M,T,W,TH,F
APR 1 1 2 2 2 1					

^{*}Paperwork late from department, confusion over source of funds

Hourly/Temporary/Technical/Paraprofessional, to provide specialized and/or skilled technical support in such areas as classroom interpretation, computer operations, on-line editing, proctoring or special program research in one or more of the following campus and/or division offices: Instruction, Student Services, or Campus Operations for the time frame noted below.

<u>Name</u>	LOC	Start Date	End Date	Funding Source	Days to Work
Alhadeff, Brian	GWC	11/04/10	06/30/11	110001-324301	M,T,W,TH,F
Barrington, Daniel*	OCC	10/15/10	06/30/11	110001-212100	M,T,W,TH,F
Tucker, Monte	OCC	11/04/10	06/30/11	812035-212805	M,T,W,TH,F

^{*}Division hired needed employee

Hourly/Temporary Substitutes, pursuant to Section 7.2(A) of the Agreement between the Coast Community College District and the Coast Federation of Classified Employees, to take the place of a bargaining unit employee who is ill or on leave of absence for the time frame noted below.

<u>Name</u>	<u>LOC</u>	Start Date	End Date	Funding Source	Days to Work
Castruita, Patricia	CCC	10/21/10	12/31/10	818030-847515	M,T,W,TH,F

11. Substitute Classified

It is recommended that authorization be given for the following hourly Substitutes, on call, as needed to perform noncertificated substitute services for classified employees temporarily absent from departments which have state mandated coverage requirements, or which perform services directly related to the safety and maintenance of the campuses.

Orange Coast College

Cash, Jordan Germini, Maria

12. Clinical Advisors/Summer

None.

13. Medical Professional Hourly Personnel

None.

14. Student Workers

It is recommended that authorization be given for the following hourly employment of either full time students enrolled in 12 or more units per semester, or part time students enrolled in less than 12 units per semester in any college work-study program, or in a work experience education program, with duties performed not to result in the displacement of any classified personnel, or impair existing services.

Coastline College

Do, Luu Harvey, Michael Kaohn, Timothy Tran, Nhi Vu, Bao

Golden West College

Altman, Erin Fiscus, Christopher Huynh, Thu Karakoyun, Osman Kersey, Brian Kim, Eun Knotts, Michael Le, Monica Lopez, Richard Nauven, Duv Renteros, Rommy Seneca, Tyson Silva, Dezirae Smith, Heather Solis, Luis Sun, Wesley Tharp, Rebekah Tran, Anh Van, Van-Thy

Orange Coast College

Borhan, Ramtin Bravo. Sunnett Cordova Alvarez, Carlos Dang, Cindy Duong, Khoi Duque Gomez, Alvaro Fong, Sze Gabler, John-Paul Ho, Phuc Huynh, Bryan Jin. Minsuk Nattagh, Khashayer Nguyen, Daniel Nguyen, Phuong Nguyen, Thu Nguyen, Uyen Oberlin, Chris Pham, Tam Tran, Alan Tran, Nghia Truong, Thomas

Regular Meeting Minutes 11-3-10, pg 26