

Regular/Study Session Meeting

Board of Trustees

Coast Community College District

District Board Room

3:30 p.m. Closed Session

5:00 p.m. Regular/Study Session Meeting

April 6, 2011

MINUTES

A Regular/Study Session Meeting of the Board of Trustees of the Coast Community College District was held on April 6, 2011 in the Board Room at the District Office.

1.00 Preliminary Matters I

1.01 Call to Order

Board President Jerry Patterson called the meeting to order at 3:35 p.m.

1.02 Roll Call

Trustees Present: Jerry Patterson, Jim Moreno, Lorraine Prinsky, David Grant,
Mary Hornbuckle and Student Trustee Lee Fuller

Trustees Absent: None

1.03 Opportunity for Public Comment

James Wren, Bonnie Rhook, Cheryl Stewart, Theresa Lavarini, Nancy Jones and Vince Rodriguez addressed the Board during Public Comment regarding Resolution #11-15 to Approve a District-Wide Freeze for Transfers, Promotions, Temporary Transfers, and Temporary Promotions for Management Employees. (Dr. Currie's, Mr. Wren's, and Trustee Grant's comments are on file for public review in the Board of Trustees' Office).

1.04 Resolution #11-15 to Approve District Wide Freeze for Transfers, Promotions, Temporary Transfers, and Temporary Promotions for Management Employees.

It was moved by Ms. Hornbuckle and seconded by Mr. Grant that Resolution 11-15 be tabled until after the Board had the opportunity to review the budget plan. It was then moved by Mr. Moreno to amend the motion to continue the Resolution to the May 5, 2011 Board of Trustees' Meeting.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Ms. Hornbuckle and Mr. Grant
No:	None
Absent:	None

At this time, the Board moved Items 1.05 and 1.06 Closed Session to the end of the meeting.

The Board took a short recess at 5:00 p.m.

The Board reconvened at 5:15 p.m.

2.00 Preliminary Matters II

2.01 Opportunity for Public Comment (Study Session)

There were no requests to address the Board at this time.

2.02 Study Session – Coast Community College District Budget.

2.03 End Study Session and Begin Regular Business Items

The Study Session ended at 6:30 p.m. and the meeting continued with Regular Business items.

1.08 Pledge of Allegiance – Student Trustee Lee Fuller

Student Trustee Lee Fuller led the Pledge of Allegiance to the United States of America.

2.04 Opportunity for Public Comment (Regular Business Items)

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

2.05 Presentations, Ceremonial Resolutions and Public Hearings

2.05.01 Acceptance of Retirements

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

Classified

Elissa Putzel, GWC, Admissions & Records Tech 3, retirement effective 06/29/11.

Danny Wojciechowski, CCC, Accounting Analyst, retirement effective 03-31-11.

Linda Wojciechowski, CCC, Electronic Media & Publishing Assistant Sr., retirement effective 04-30-11.

It was moved by Ms. Hornbuckle and seconded by Mr. Moreno, to accept these retirements.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Mr. Howald, Dr. Prinsky, and Ms. Hornbuckle
No:	None
Absent:	None

2.05.02 Ceremonial Resolution Honoring Dr. Kate Mueller

The Board recognized Dr. Kate Mueller with a resolution honoring her achievements.

3.00 Informative Reports I

3.01 Report from the Chancellor

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

3.02 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

3.03 Reports from the Officers of Student Government Organizations

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

Lee Fuller on behalf of Lisa Okamoto, ASG President, Coastline Community College
Michael Knotts on behalf of David Salai, ASG President, Golden West College
Catherine Tran, ASG President, Orange Coast College

3.04 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

3.05 Reports from Employee Representative Groups

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

Christina Irvin, President, Association of Confidential Employees (ACE)
Neal Kelsey, Executive Director, Coast Federation of Classified Employees (CFCE)
Vince Rodriguez, Coast District Management Association (CDMA)

3.06 Reports from the Board of Trustees

Board members provided individual reports.

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

The Board reviewed the dates of the upcoming Board Committee meetings, and provided updates on committee activities and meetings.

4.00 Informative Reports II

4.01 Status Report on Review of Board Policies

The Board was provided with a status update on the review of Board Policies.

4.02 Orange Coast College & Golden West College Vision 2020 Report

The Board was provided with a report on the Orange Coast College and Golden West College Vision 2020.

4.03 District Measure C Status Report

The Board was provided with a District Measure C Status Report.

4.04 Report of Football Helmet use at Orange Coast College and Golden West College

The Board was provided with a report on use of football helmets at Orange Coast College and Golden West College.

4.05 Report of Appointment of Seth Daugherty as Orange Coast College Instruction Librarian

The Board was provided with an update on the appointment of Seth Daugherty as Orange Coast College Instruction Librarian.

5.00 Matters for Review, Discussion and/or Action

5.01 Board Meeting Dates

The Board reviewed the Board Meeting Dates for FY 2010/2011 as presented in the April 6, 2010 Agenda.

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

The Board reviewed the scheduled Meetings and Conferences of the AACC, ACCT and CCLC as presented in the April 6, 2011 Agenda.

5.03 The Board Directives Log

The Board reviewed and discussed items on the Board Directives Log as presented in the April 6, 2011 Agenda.

5.04 Buildings and Grounds Reports

Golden West College Learning Resource Center
Coastline College Newport Beach Learning Center

The Board reviewed and discussed the Buildings and Grounds Reports as presented in the April 6, 2011 Agenda.

CONSENT CALENDAR

The following items were pulled from the Consent Calendar:

Item 17.01 d. Authorization for Professional Experts Daniel Johnson, George Del Carmen and Sherill Gordon.

Item 14.01 to Approve Master Non Standard Agreement between the Coast Community College District and the Coastline Community College Foundation Pursuant to Section 59257 of Title 5 of the California Code of Regulations and Section 72670 of the Education Code.

Item 14.01 to Approve District Standard Scope of Work #2011-40 under the Master Services Agreement between Chevron Products Company and the Coast Community College District for Development/Delivery of Instructional Courseware and Services.

Item 14.01 Approval of the Standard Unpaid/Non-sponsored Internship Agreement.

Item 14.02 Approval of New Proposed District Standard Sublease Agreement.

On a motion by Ms. Hornbuckle and seconded by Mr. Moreno, the Board approved the balance of the Consent Calendar.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

After discussion, it was moved by Mr. Patterson and seconded by Ms. Hornbuckle to approve Item 14.01 Master Non-Standard Agreement between the Coast Community College District and the Coastline Community College Foundation Pursuant to Section 59257 of Title 5 of the California Code of Regulations and Section 72670 of the Education Code.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

After discussion, it was moved by Mr. Patterson and seconded by Ms. Hornbuckle to approve Item 14.01 District Non-Standard Scope of Work #2011-40 under the Master Services Agreement between Chevron Products Company and the Coast Community

College District for Development/Delivery of Instructional Courseware and Services.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

After discussion, it was moved by Mr. Moreno and seconded by Ms. Hornbuckle to approve Item 14.01, Approval of the Standard Unpaid/Non-sponsored Internship Agreement.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

After discussion, it was moved by Ms. Hornbuckle and seconded by Mr. Patterson to approve Item 14.01 Approval of new Proposed District Standard Sublease Agreement template.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

After discussion, it was moved by Mr. Patterson and seconded by Ms. Hornbuckle to approve Item 17.01 d. Authorization for Professional Experts Daniel Johnson and Sherill Gordon.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

After discussion, it was moved by Mr. Patterson and seconded by Ms. Hornbuckle to approve Item 17.01 d. Authorization for Professional Expert George Del Garmen.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

ACTION SECTION

23. Authorization for Special Payments

23.01 DIS – Special Payments

It was moved by Mr. Moreno and seconded by Ms. Hornbuckle to reissue a payroll check to John G. Wordes in the amount of \$380.63. Original 5A payroll check number 00258382, dated 11/30/1999, is stale-dated and not negotiable. It has not been reissued previously; account number is 110001-090200-8899-800000.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

23.02 OCC – Special Payments

It was moved by Ms. Hornbuckle and seconded by Mr. Moreno that authorization be given for the following special payments:

Annual Fees for Post secondary Accreditation for Culinary Arts. This is required for Culinary accreditation. The amount is \$1,350.00.

Annual Fees of \$200.00 for October and November 2010 for One Concentration in Diagnostic Medical Sonography to JRC-DMS. This is required for DMS accreditation.

A Donation to the American Cancer Society in the amount of \$1452.50. The donated funds were raised by Orange Coast College Athletics specifically for the purpose of donating to the American Cancer Society.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

24.00 Approval of Agreements

24.01 CCC- Approve Lease Agreement between Class Leasing, Inc., and the Coast Community College District

It was moved by Mr. Moreno and seconded by Ms. Hornbuckle to approve the Agreement between Class Leasing, Inc., and the Coast Community College District for use of a 36' x 40' re-locatable classroom for parent education classes at the Costa Mesa Center, effective July 1, 2011 through June 30, 2012. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Review and Impact: \$4,000 annually. Funding Source: General fund.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

24.02 CCC - Approve Amended Agreement between U.S. College Compass, LLC, and the Coast Community College District to Provide Language Assessment and Instruction, Counseling, College Preparation and Faculty Development Services

It was moved by Dr. Prinsky and seconded by Ms. Hornbuckle to approve the Amended Agreement between U.S. College Compass, LLC, and the Coast Community College District to provide language assessment and instruction, counseling, college preparation and faculty development services to Xiang Jiang High School in China. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Review and Impact: Gross Income \$113,600-\$185,160 based on enrollments.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

24.03 CCC - Approve Agreement between the Trustees of the California State University on behalf of California State University, Long Beach and the Coast Community College District to Provide a Summer English Training and College Credit Program for the Education Bound U.S. (EBUS) Program

It was moved by Ms. Hornbuckle and seconded by Dr. Prinsky to approve the Agreement between the Trustees of the California State University, on behalf of California State University, Long Beach and the Coast Community College District to provide a summer English training and college credit program for the EBUS Program. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Review and Impact: Net revenue to District estimated between \$25,000-\$30,000 based on enrollments.

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

24.04 CCC - Approve an Amendment to an Agreement between Cengage Learning and the Coast Community College District to Publish the Fourth Edition of the Telecourse Student Guide for Astronomy: Observations and Theories

It was moved by Ms. Hornbuckle and seconded by Dr. Prinsky to approve the Amendment to the Agreement between Cengage Learning and the Coast Community College District to revise and publish the fourth edition of the Student Guide for Astronomy: Observations and Theories according to the Agreement. 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 Review and Impact: Publisher grant to Coast District of \$4,000.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

24.05 CCC - Approve Agreement between Garden Grove Unified School District and the Coast Community College District for the Function Space for the May 14, 2011, Graduation Ceremony

It was moved by Mr. Moreno and seconded by Ms. Hornbuckle to approve the Agreement between the Garden Grove Unified School District and the Coast Community College District for the function space Coastline Community College's graduation ceremony, with corrections made to the Agreement as suggested by the Chancellor. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Review and Impact: \$5,000.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

24.06 CCC - Approve the Modification/Change Order to Agreement 16-S-11 and 16-N-11 between the County of Orange and the Coast Community College District to Operate the Orange County One-Stop Centers

It was moved by Dr. Prinsky and seconded by Ms. Hornbuckle to approve the Agreement between the County of Orange and the Coast Community College District to operate the Orange County One-Stop Center – South. 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. Original Board Approvals June 16, 2010

Fiscal Review and Impact: The County will increase the reimbursed amount to Coastline Community College by \$123,390 for a total of \$2,502,564 for the One-Stop South and an increase of \$132,631 for a total of \$2,625,524 for the One-Stop North for operation of these programs.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

24.07 CCC - Approve Consulting Agreement between Fremont College and the Coast Community College District to Assist in their Development of 13 Online Courses

It was moved by Ms. Hornbuckle and seconded by Mr. Patterson to approve the Agreement between Fremont College and the Coast Community College District to assist in their development of 13 online courses. 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 Review and Impact: Gross Income of \$29,271.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

24.08 DIS - Approve Non-Standard Agreement between Ingenix, Inc. Consultants and Data Aggregators and the Coast Community College District to support the Health and Human Services (HHS) Requirement for a Single Data File in Order for the Coast Community College District to Receive the Early Retiree Reinsurance Employer Reimbursement

It was moved by Ms. Hornbuckle and seconded by Mr. Patterson to approve the Agreement with Ingenix, Inc. Consultants and Data Aggregators to support the Health and Human Services (HHS) Requirement for a Single Data File in Order for the Coast Community College District to Receive the Early Retiree Reinsurance Employer Reimbursement, with fees NTE \$47,000. The Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: \$47,000

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

Additionally, it was moved by Ms. Hornbuckle and seconded by Mr. Moreno for the fees not to exceed \$47,000 including any modifications.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

24.09 DIS - Approve Non-Standard Agreement between Milliman Consultants and Actuaries and the Coast Community College District to Provide an Actuarial Attestation as required for the Coast Community College District to Receive the Medicare Part D Employer Subsidy from the Centers for Medicare and Medicaid Services (CMS)

It was moved by Ms. Hornbuckle and seconded by Mr. Moreno to approve the Agreement with Milliman Consultants and Actuaries to provide an actuarial attestation that the Coast Community College District provides creditable coverage and qualifies for the plan sponsor subsidy available under Medicare Part D, with removal of the timeline in the Agreement. Board President, or designee, is authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: \$4,500

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

24.10 OCC - Approve Amendment to Non-Standard Agreement between the State of California, Department of Boating and Waterways and the Coast Community College District to provide an additional grant in the amount of \$24,370

It was moved by Ms. Hornbuckle and seconded by Dr. Prinsky to approve the Amendment to the Non-Standard Agreement between the State of California, Department of Boating and Waterways and the Coast Community College District to provide additional funds to purchase equipment, provide scholarships and instructor training. The Agreement outlines the responsibilities of both partners and all 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 Review and Impact: Total additional grant \$24,370 (\$8000.00 - equipment purchase, \$14,775 - scholarships and \$1,950 - instructor training) for the fiscal year 2011-2010 and there are no matching requirements. Total agreement amount after this amendment is \$54,020.00. *(Prior approval April 7, 2010 and July 21, 2010)*

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

25.00 Buildings and Grounds Approvals

25.01 DIS - Authorization to File Notice of Completion

It was moved by Mr. Moreno and seconded by Dr. Prinsky that authorization be given to file 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 ABC Building Site Preparation; Bid No. 1961

Contractor: Interpipe Contracting, Inc
Category B – Underground Utilities

OCC Technology Mechanical Controls Upgrade; Bid No. 1976

Contractor: KX2 Holdings Building Technologies Group,
LP dba Climatec Building Technologies Group

GWC Learning Resource Center, Phase I; Bid No. 1953

Contractor: T.B. Penick & Sons, Inc.
Category B – Concrete/Piles

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

25.02 DIS - Approve Change Order No. 2; Orange Coast College Student Center Renovation; Bid No. 1975

It was moved by Ms. Hornbuckle and seconded by Dr. Prinsky that authorization be given for Change Order No. 2 to Orange Coast College Student Center Renovation; Bid No. 1975 as described in the Change Order document attached to each Trustee's agenda. It is further recommended that the President of the Board of Trustees, or designee, be authorized to sign the Change Order and any related documents.

U.S. Demolition, Inc – Category A – Demolition/Site Preparation

Final Closeout – Unused Allowance <\$4,787.00>

Contract Amount: \$99,370.00 (C.O. 2: 4.82% Decrease)

Total Change Orders: <\$4,787.00> (4.82% Decrease)

EDGE Development, Inc. – Category B – Concrete /Grading

Final Closeout – Unused Allowance <\$55,726.00>

Contract Amount: \$470,000.00 (C.O. 2: 11.86% Decrease)

Total Change Orders: <\$55,726.00> (11.86% Decrease)

J.B. McGaliard & Sons, Inc. – Category C – Masonry

Final Closeout – Unused Allowance <\$1,640.00>

Contract Amount: \$104,817.00 (C.O. 2: 1.56% Decrease)

Total Change Orders: <\$1,640.00> (1.56% Decrease)

Cuyamaca Const., Inc. – Category D – Rough Carpentry/Misc Metals

Final Closeout – Unused Allowance <\$11,376.00>

Contract Amount: \$369,000.00 (C.O. 2: 3.08% Decrease)

Total Change Orders: <\$11,376.00> (3.08% Decrease)

Liberty Glass & Metal, Inc. – Category F – Glass & Glazing

Final Closeout – Unused Allowance <\$13,726.00>

Contract Amount: \$88,000.00 (C.O. 2: 15.60% Decrease)

Total Change Orders: <\$13,726.00> (15.60% Decrease)

J. Colavin & Son, Inc., - Category H – Ceramic Tile

Final Closeout – Unused Allowance <\$2,697.00>

Contract Amount: \$119,615.00 (C.O. 2: 2.25% Decrease)

Total Change Orders: <\$2,697.00> (2.25% Decrease)

Southcoast Acoustical Interiors, Inc – Category I – Acoustical Ceilings

Final Closeout – Unused Allowance <\$22,671.00>

Contract Amount: \$103,650.00 (C.O. 2: 21.87% Decrease)

Total Change Orders: <\$22,650.00> (21.87% Decrease)

Gamma Builders, Inc., - Category L – Project Specialties

Final Closeout – Unused Allowance <\$14,814.00>

Contract Amount: \$147,300.00 (C.O. 2: 10.06% Decrease)

Total Change Orders: <\$14,814.00> (10.06% Decrease)

A-1 Fire Protection, Inc., Category N – Fire Protection

Final Closeout – Additional High temperature fire
sprinkler heads required by Engineer \$3,421.00

Contract Amount: \$182,000.00 (C.O. 2: 1.88% Increase)

Total Change Orders: \$3,421.00 (1.88% Increase)

Liberty Climate Control – Category P – HVAC

1. Added pipe/insulation on roof: \$13,762.00

2. Final Closeout – Unused Allowance: <\$6,396.00>

Final Closeout Total \$7,366.00

Contract Amount: \$760,000.00 (C.O. 2: 1% Increase)

Total Change Orders: \$7,366.00 (1% Increase)

Fiscal Impact: <\$116,650> (Measure C – General Obligation Bond Fund)

Master Plan Approved Project
OCC Upgrade Student Services
OCC Student Center

Motion carried with the following vote:

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

No: None

Absent: None

25.03 DIS - Approve Change Order No. 1; Orange Coast College Student Center Renovation; Bid No. 1982

It was moved by Mr. Moreno and seconded by Ms. Hornbuckle that authorization be given for Change Order No. 1 to Orange Coast College Student Center Renovation; Bid No. 1982 as described in the Change Order. It is further recommended that the President of the Board of Trustees, or designee, be authorized to sign the Change Order and any related documents.

Day Star Industries, Inc. – Category R – Millwork/Finish Carpentry
Final Closeout – Unused Allowance <\$21,949.00>

Contract Amount: \$76,203.84.00 (C.O. 1: 28.80% Decrease)
Total Change Orders: <\$21,949.00> (28.80 % Decrease)

Fiscal Impact: <\$21,949> (Measure C – General Obligation Bond Fund)
Master Plan Approved Project
OCC Upgrade Student Services
OCC Student Center

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

25.04 DIS - Approve Change Order No. 2; Golden West College Learning Resource Center, Phase I; Bid No. 1953

It was moved by Dr. Prinsky and seconded by Ms. Hornbuckle that authorization be given for Change Order No. 2 to Golden West College Learning Resource Center Phase I; Bid No. 1953 as described in the Change Order. It is further recommended that the President of the Board of Trustees, or designee, be authorized to sign the Change Order and any related documents.

T.B. Penick & Sons, Inc. – Category B – Concrete/Piles

Changes to Contract:

1.	Level floor with Ardex at Community Room	\$ 12,653.00
2.	Sandblast and color bridge at stair #2	\$ 1,961.00
3.	Temporary removal and reinstall of CIP wall forms	\$ 4,129.00
4.	Additional duct penetrations at CIP walls	\$ 813.00
5.	Time delay costs	\$100,500.00
6.	Interior sandblasting	\$ 22,256.00
7.	Construction joints at CIP walls	\$ 12,112.00
8.	Barrier film plywood	\$ 4,800.00
9.	Type III cement	\$ 20,000.00

Total Change Order: \$179,224.00

Contract Amount: \$6,537,632 (C.O. 2: 2.74% Increase)
Total Change Orders: \$179,224 (2.74% Increase)

Vector Resources, Inc. – Category D – Electrical

1. Provide 2 low profile fluorescent light fixtures @ catwalk – stair #2 \$ 10,658.00

Provide cost for: 24 surface mounted direct/indirect fluorescent lighting at skylight, delete 6 G-10 lights at skylight well and 4 per skylight.

- | | |
|---|--------------|
| 2. Installation of conduit and wiring for motorized shades. | \$ 16,621.00 |
| 3. Install conduit, boxes, fittings and electrical work in pour in place wall due to changes in rooms 103, 104, 107, 108, 109, 110, elevator shaft and stairwell 3 – inside building. | \$ 11,165.00 |
| 4. Reroute main power and communication conduits and add new pull boxes at south of building, outside of building. | \$ 38,902.00 |
| 5. Provide goods and services to relocate existing medium voltage systems that feed security building. | \$ 30,717.00 |
| 6. Disconnects HO 1-5, EF-2 and power feed for AH-02 | \$ 1,430.00 |
| 7. Damaged conduits due to AC duct supports rooms 220,221,225 | \$ 1,122.00 |
| 8. Additional exterior lights fixtures 2 – B10"s outside entrance south building. | \$ 2,373.00 |
| 9. Proposed millwork revisions and furniture layout. | <\$ 83.00> |
| 10. Add condensate pumps for fan coil units room 104, 204, and 304 due to ceiling discrepancy. | \$ 1,413.00 |
| 11. Extend conduits past hard lid ceilings in lobbies 105, 204, and 305 to suspended linear ceiling panels. | \$ 5,975.00 |
| 12. Media room – surface mounted fixture tape storage room | \$ 391.00 |
| 13. Relocate projection screen switch conduits that were already installed from west wall to east wall per AV meeting minutes. | \$ 104.00 |
| 14. Provide recessed 4 gang concrete floor boxes at room 205 shallower boxes. | \$ 2,871.00 |

Total Change Order: \$123,659.00

Contract Amount: \$3,280,923 (C.O. 2: 3.77% Increase)

Total Change Orders: \$123,659. (3.77% Increase)

Fiscal Impact: \$302,883 (Measure C – General Obligation Bond Fund)
Master Plan Approved Project
GWC Learning Resource Center, Phase I

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

**25.05 DIS - Bid Tabulations and Award of Contract: Coastline Community College
Newport Beach Learning Center, Increment 2; Bid No. 1992**

It was moved by Ms. Hornbuckle and seconded by Mr. Moreno that all bids be rejected for the below listed bid category pending further evaluation of this scope of work. This will not impact the overall project schedule.

Base Bid

Category S – Food Service

All Bids Rejected – To Be Rebid

- | | | |
|----|--|---------------|
| 1. | Kitcor Corporation, Sun Valley, CA 91352 | \$ 113,312.00 |
| 2. | Kamran and Company, Inc. Santa Barbara, CA 93101 | \$ 19,000.00 |

Fiscal Impact: None (Measure C – General Obligation Bond Funds)
Master Plan Approved Project
CCC Newport Beach Learning Center

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

**25.06 DIS - Approve Change Order No. 1; Orange Coast College Horticulture Storage
Electrical; Bid No. 1983**

It was moved by Mr. Moreno and seconded by Dr. Prinsky that authorization be given for Change Order No. 1 to Orange Coast College Horticulture Storage Electrical; Bid No. 1983 as described in the Change Order. It is further recommended that the President of the Board of Trustees, or designee, be authorized to sign the Change Order and any related documents.

Native Electrical Construction Inc.

Unforeseen conditions related with trench excavation and additional equipment/labor related to moving District owned equipment in Horticulture Building.	\$4,600
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Contract Amount: \$47,353.00 (C.O. 1: 9.71% Increase)

Total Change Orders: \$4,600.00 (9.71% Increase)

Fiscal Impact: \$4,600 (Measure C – General Obligation Bond Fund)
Master Plan Approved Project
OCC New Consumer Health & Lab Science Building
(OCC Horticulture Storage Electrical)

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

26.00 General Items of Business

26.01 DIS – Adoption of Budget Calendar for 2011-2012

It was moved by Mr. Moreno and seconded by Mr. Patterson that the following budget calendar for 2011-2012 be adopted:

April: Initiate 2011-2012 Budget Process.
May: Colleges and District Administrative Services continue 2011-2012 input.
Budget input for Tentative Budget due from colleges.
June: 2011-2012 Tentative Budget adopted by Board of Trustees.
July: Budget input for Adopted Budget due from colleges.
August: 2011-2012 Adopted Budget reviewed by Chancellor's Cabinet.
Sept: Adopted Budget available for public inspection and review prior to public hearing and adoption in the District Office Lobby.
2011-2012 Adopted Budget presented for public hearing and adoption by Board of Trustees.
2011-2012 Adopted Budget filed with the County Department of Education.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

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

It was moved by Mr. Patterson and seconded by Dr. Prinsky that approval be given to 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 be authorized to sign the member agreement and any related documents, indicating approval by the Board of Trustees.

Road Masters Bus Lines
2803 W. 5th Street
Santa Ana CA 92703

Pro Image Signs
4299 Slater Avenue
Fountain Valley, CA 92708

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

26.03 DIS - Authorization to Purchase Hardware, Software and Five (5) Years of support for an Internet Fire Wall Protection System for a Computer server to Upgrade Orange Coast College's Technology Infrastructure using California Multiple Award Schedule (CMAS) #3-11-70-2815A from Altaware, Inc.

It was moved by Ms. Hornbuckle and seconded by Dr. Prinsky that the Board authorize the Purchasing and Accounts Payable Manager to issue a purchase orders for the computer hardware, software and support from Altaware Inc.

Fiscal Impact: NTE \$188,255.00 (Measure C – General Obligation)

Motion carried with the following vote:

Aye:	Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No:	None
Absent:	None

26.04 DIS - Authorization to Conduct a Short-term Study Abroad Program in Cambridge, England, Summer 2012

It was moved by Mr. Moreno and seconded by Mr. Patterson that authorization be given to enter into a be given to enter into a standard travel contractor agreement to conduct a program in Cambridge, England, June 30 - August 11, 2012. Raymond Obstfeld, OCC English Professor, Full-time faculty member, to serve as faculty. Two English courses will be offered. All logistical arrangements will be handled by Reach Cambridge, United Kingdom

Fiscal Impact: No cost to the District. No replacement costs for faculty assigned to program. All payments by trip participants for travel services shall be made to the travel contractor. The courses will not generate FTE's. 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. Grant and Ms. Hornbuckle
No:	None
Absent:	None

26.05 OCC - Authorization to Conduct a Short-Term Study Abroad Program in Erfurt, Germany and Florence, Italy

It was moved by Dr. Prinsky and seconded by Ms. Hornbuckle that authorization be given to enter into a standard travel contractor agreement to conduct a program in Erfurt, Germany and Florence, Italy, October 15-26, 2012. Barbara Cooper, full time instructor and Susan Coleman, part-time instructor, OCC, to serve as faculty. Two Culinary Arts classes will be taught. All logistical arrangements will be handled by ACCENT (International Consortium for Academic Program Abroad).

Fiscal Impact: No cost to the District. The cost for the course will be built into the program fees. The course will not generate FTE's. 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. Grant and Ms. Hornbuckle
No: None
Absent: None

26.06 OCC - Authorization to Conduct a Short-term Study Abroad Program in Paris, France, Summer 2012

It was moved by Ms. Hornbuckle and seconded by Dr. Prinsky that authorization be given to enter into a standard travel contractor agreement to conduct a program in Paris, France, June 30 - July 31, 2012. Lia Raileanu, OCC French Professor, Full-time faculty member, to serve as faculty. One French course will be offered. All logistical arrangements will be handled by ACCENT (International Consortium for Academic Programs).

Fiscal Impact: No cost to the District. No replacement costs for faculty assigned to program. All payments by trip participants for travel services shall be made to the travel contractor. The courses will not generate FTE's. 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. Grant and Ms. Hornbuckle
No: None
Absent: None

27.00 Resolutions

27.01 Resolution # 11-10 Authorizing Payment to Trustee Absent from Board Meeting

It was moved by Dr. Prinsky and seconded by Mr. Patterson to adopt Resolution #11-10 authorizing payment to Student Trustee Fuller who was absent from the Regular Meeting on March 16, 2011.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

27.02 Resolution # 11-12, To Enter Into an Amended Agreement with the State of California Department of Education, Child Development Services for the Harry & Grace Steele Children's Center General Child Care & Development Programs Grant (CCTR-0186)

27.03 Resolution # 11-13, To Enter Into an Amended Agreement with the State of California Department of Education, Child Development Services for the Harry & Grace Steele Children's Center California State Preschool Program Grant (CSPP-0345).

It was moved by Ms. Hornbuckle and seconded by Mr. Moreno to enter Into Amended Agreements with the State of California Department of Education, Child Development Services for the Harry & Grace Steele Children's Center General Child Care &

Development Programs Grants CCTR-0186 and CSPP-0345.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

27.04 Resolution # 11-14 in Support of the Golden State Higher Education Act

It was moved by Mr. Moreno and seconded by Dr. Prinsky to adopt Resolution #11-14 in support of the Golden State Higher Education Act.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

28.00 Approval of Minutes

28.01 DIS - Approval of Minutes

It was moved by Ms. Hornbuckle and seconded by Mr. Moreno to approve the minutes of the Regular/Study Session of March 16, 2011.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

29.00 Policy Implementation

29.01 Approval of Revisions to Board Policy 2712 (040-11-1) "Conflict of Interest Code" and Adoption of Resolution # 11-11, Adopting a Conflict of Interest Code Which Supersedes All Prior Conflict of Interest Codes and Amendments Previously Adopted

It was moved by Mr. Moreno and seconded by Ms. Hornbuckle to approve revisions to Board Policy 2712 (040-11-1) Conflict of Interest Code, and adopt Resolution #11-11, adopting a Conflict of Interest Code which supersedes all prior Conflict of Interest Codes and Amendments previously adopted.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

1.05 Opportunity for Public Comment (Closed Session Items on Agenda)

There were no requests to address the Board at this time.

1.06 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 9:05 p.m.

1.06.01 Public Employee Discipline/Dismissal/Release Pursuant to Government Code Section 54957

1.06.02 Public Employment (Pursuant to Government Code 54957 (b)(1))

1. Faculty Special Assignments
2. Substitute Faculty
3. Full-time Faculty
4. Part-time Faculty
5. Educational Administrators
6. Classified Management
 - a. Coordinator, Contract Educ Instructional Services
 - b. Interim, Director Fiscal Services
7. Classified Staff
 - a. Student Financial Aid Tech-BFAP
 - b. Staff Assistant Special Projects-Presidents Office
 - c. Budget Coordinator
 - d. Accounting Analyst
 - e. Early Childhood Care Center Coordinator
8. Reclassification and Reorganization/Reassignment
 - a. Accounting Fiscal Specialist
9. Classified Temporary Assignments
 - a. Special Assignment
 - b. Staff Assistant, Sr. Confidential
 - c. Instructional Assistant
 - d. Military/Contract Educ Program Coordinator
 - e. Special Assignment
 - f. Special Assignment
 - g. Application Project Coordinator
 - h. Special Assignment
 - i. Special Assignment
 - j. Special Assignment
 - k. Special Assignment
 - l. Exec Assistant to VC HR
 - m. Special Assignment
 - n. Lead Mechanic
10. Hourly Staff

11. Substitute Classified
12. Clinical Advisor/Summer
13. Medical Professional Hourly Personnel
14. Student Workers

Public employment materials are available upon request from the Board of Trustees' Office

1.06.03 Conference with Labor Negotiator

(Pursuant to Government 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

1.06.04 Conference with Legal Counsel: Existing Litigation

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

Jacobson v. Coast Community College District (Arbitration)
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
NBG Enterprises vs. Coast Community College District, Orange County Superior
Court Case No. 2010-00423404
Coast Community College Association vs. Coast Community College District
(Arbitration)
Damian Rodriguez vs. George Phan et al., Orange County Superior Court Case
No. 30-2011-00445563
FM & Sons, Inc. vs. Coast Community College District, Orange County Superior Court
Case No. 30-2011-00451209
AB Calif Acquisition Corp vs. Tadros & Youssef Construction et al., Orange County
Superior Court Case No. 30-2011-00450786

1.06.05 Conference with Legal Counsel: Anticipated Litigation

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

Claim by Janet Redding

1.07 Reconvene Regular Meeting

The Board reconvened the Regular Meeting at 11:24 p.m.

1.09 Report of Action from Closed Session

Dr. Christian Teeter, Secretary of the Board of Trustees, reported that on a motion by Mr. Patterson and seconded by Ms. Hornbuckle the Board voted unanimously to approve **Item 1.06.02 Public Employment** with the exception of **Item 6. Classified Management** (see Appendix, pages 26-34).

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky Ms. Hornbuckle and Mr. Grant
No: None
Absent: None

Dr. Teeter also reported that on a motion by Dr. Prinsky and seconded by Ms. Hornbuckle, the Board voted unanimously to approve **Item 6a. Coordinator, Contract Educational Instructional Services.**

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky Ms. Hornbuckle and Mr. Grant
No: None
Absent: None

Dr. Teeter reported that on a motion by Mr. Patterson and seconded by Mr. Grant, the Board voted unanimously to approve **Item 6b. Interim Director, Fiscal Services.**

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky Ms. Hornbuckle and Mr. Grant
No: None
Absent: None

Dr. Teeter reported that on a motion by Mr. Moreno and seconded by Ms. Hornbuckle, in **Item 1.06.04 Conference with Legal Counsel: Existing Litigation**, the Board voted unanimously to dismiss the case of **NBG Enterprises vs. Coast Community College District.**

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky Ms. Hornbuckle and Mr. Grant
No: None
Absent: None

Dr. Teeter reported that on a motion by Mr. Patterson and seconded by Dr. Prinsky, the Board voted to defend the District in the case of **FM & Sons, Inc. vs. the Coast Community College District.**

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky Ms. Hornbuckle and Mr. Grant
No: None
Absent: None

Dr. Teeter reported that on a motion by Mr. Grant and seconded by Mr. Patterson, the Board voted unanimously to defend the District in the case of **AB Calif. Acquisition Corp. vs. Tadros & Yousel Construction et al.**

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky Ms. Hornbuckle and Mr. Grant
No: None
Absent: None

Lastly, Dr. Teeter reported that on a motion by Mr. Grant and seconded by Mr. Patterson, in **Item 1.06.05 Conference with Legal Counsel: Anticipated Litigation**, the Board voted unanimously to deny the claim of Janet Redding.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky Ms. Hornbuckle and Mr. Grant
No: None
Absent: None

30.00 Close of Meeting

30.01 Public Comment (Items Not on Agenda)

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

30.02 Adjournment

There being no further business, it was moved by Ms. Hornbuckle and seconded by Mr. Patterson that the meeting be adjourned in the memory of Joseph Lee, Clara Harkins and Huy Pham.

Motion carried with the following vote:

Aye: Mr. Patterson, Mr. Moreno, Dr. Prinsky, Mr. Grant and Ms. Hornbuckle
No: None
Absent: None

The meeting was adjourned at 11:25 p.m.

Secretary of the Board of Trustees

APPENDIX

	Page
A. Public Employment Report.....	26-34

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 COLLEGECAREER & TECHNICAL EDUCATION GRANT

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Chapman, Cheryl	05/07/11	05/30/11	EXH	\$29.46	\$2999.61

DIGITAL MEDIA ARTS PATHWAY DAY EVENT

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Kobata, Sarah	04/07/11	04/14/11	EXH	\$29.46	\$300.19

BASIC SKILLS WORKSHOP

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Nguyen, Diem Thanh	04/07/11	06/30/11	EXH	\$29.46

ACADEMIC SENATE

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Oelstrom, Jeanne	01/31/11	05/29/11	ACS	\$29.46	\$2268.88

Justification: Assignment missed due to change of staff in the department

CONTENT EXPERT FOR THE NEW ASTRONOMY TEXTBOOK

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Ostrowski, Kenneth	04/07/11	06/30/11	EXH	\$29.46

HOLISTIC GRADING

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Tsutsumida-Krampe, L.	04/07/11	06/30/11	EXM	\$43.55

PART TIME COUNSELOR

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Yaron, Sharon	01/31/11	05/29/11	UNT	\$73.94

Justification: Paperwork submitted late from the department

TITLE III MATH SUMMER INSTITUTE

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Feldon, Fred	04/07/11	09/30/11	EXM	\$43.55
Kuang, Jessica	04/07/11	09/30/11	EXH	\$29.46
Lee, Lisa	04/07/11	09/30/11	EXM	\$43.55
Lieu, Thanhthuy	04/07/11	09/30/11	EXH	\$29.46
Nguyen, Ailene	04/07/11	09/30/11	EXM	\$43.55

The following CCC Administrators, Full Time and Part Time instructors to provide instructional opportunities for NCPACE for Military Contract Education during Spring 2011 semester.

Full Time Instructor

Feldon, Fred
Johnson, Daniel
Lee, Lisa
Lockwood, Frederick
Secord, Debra
Warwick, Randall

Part Time Instructor

Barnes, Ralph
Behr, George
Candelaria, Patricia
Carlucci, Michael

Curtis, Michael
 Diereich, Phillip
 Freeman, William
 Go, Marianne
 Hart, John
 Mann, Claire
 Menzing, Todd
 Messina, John
 Ondracek, Theodore
 Ostrowski, Kenneth
 Villalobos, Jose
 Walling, Dianne
 Windsor, Adrian
 Wrobel, Alfred
 Xu, Ma

GOLDEN WEST COLLEGE
COMMUNICATION WORKSHOP

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Bennett, Jaima	05/01/11	05/29/11	EXM	\$43.55

SCIENCE OLYMPIAD

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Grimes, Carol	03/01/11	03/04/11	EXH	\$29.46

Justification: Completed rehire paperwork late

SPECIAL EVENT FOR VICTORY MARTIAL ARTS

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Stansbury, Charles	02/12/11	05/29/11	EXH	\$29.46

Justification: Outside event coordinated with PE faculty late

INSTRUCTIONAL UNIT ASSISTANT

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Discipline</u>
York, Linda	01/31/11	05/29/11	IUM	\$1514.00	Counseling

Justification: Assignment for Spring misplaced by campus personnel

BASIC SKILLS WORKSHOP ON STRATEGIES TO HELP STUDENTS SUCCEED

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Bouzar, Pete	05/01/11	05/29/11	EXM	\$43.55	\$201.22
Cosand, Keisha	05/01/11	05/29/11	EXM	\$43.55	\$201.22
Galassi, Cecelia	05/01/11	05/29/11	EXM	\$43.55	\$201.22

COMMUNITY BASED JOB TRAINING

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>
Cucurny, Marius	04/07/11	06/30/11	EXM	\$43.55
Hersh, Thomas	04/07/11	06/30/11	EXM	\$43.55

BASIC SKILLS WORKSHOP UNDERSTANDING THE RESEARCH PROCESS

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Cosand, Keisha	04/28/11	04/29/11	EXM	\$43.55	\$120.21
Galassi, Cecelia	04/28/11	04/29/11	EXM	\$43.55	\$120.21
Lavarini, Theresa	04/28/11	04/29/11	EXM	\$43.55	\$120.21
McGrath, Marie	04/28/11	04/29/11	EXM	\$43.55	\$120.21
Savard, Hale	04/28/11	04/29/11	EXM	\$43.55	\$120.21
Tayyar, Paul	04/28/11	04/29/11	EXM	\$43.55	\$120.21
Ullrich, Richard	04/28/11	04/29/11	EXM	\$43.55	\$120.21
Zuidervaat, Genevieve	04/28/11	04/29/11	EXH	\$29.46	\$120.21

INDEPENDENT STUDY/SPECIAL TOPICS

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Best, Amanda	02/22/11	04/15/11	EXM	\$34.84	\$418.15
Ebert, Darrell	02/22/11	04/15/11	EXM	\$34.84	\$209.07
DiGiovanni, Elizabeth	02/22/11	04/15/11	EXH	\$10.00	\$60.00
Ebert, Darrell	02/22/11	04/15/11	EXM	\$34.84	\$627.22
Farazdaghi, Farzane	02/22/11	04/15/11	EXH	\$10.00	\$60.00
Glumace, Sean	02/22/11	04/15/11	EXH	\$10.00	\$20.00
Hare, William	02/22/11	04/15/11	EXH	\$10.00	\$60.00
Hostetter, Darren	02/22/11	04/15/11	EXH	\$10.00	\$20.00
Hughes, Mary-Linn	02/22/11	04/15/11	EXH	\$10.00	\$20.00
Jones, Barbara	02/22/11	04/15/11	EXM	\$34.84	\$243.92

Kelly, Darla	02/22/11	04/15/11	EXM	\$34.84	\$557.53
Kaliski, Lucy	02/22/11	04/15/11	EXH	\$10.00	\$80.00
Lamantia, Mary	02/22/11	04/15/11	EXM	\$34.84	\$418.15
Lindsay, Donald	02/22/11	04/15/11	EXH	\$10.00	\$60.00
Mushet, Linda	02/22/11	04/15/11	EXH	\$10.00	\$60.00
Plaster, Nikki	02/22/11	04/15/11	EXM	\$34.84	\$174.23
Sykes, Elizabeth	02/22/11	04/15/11	EXM	\$34.84	\$209.07
Tsai, Mike	02/22/11	04/15/11	EXH	\$10.00	\$60.00
Vail, Travis	02/22/11	04/15/11	EXM	\$34.84	\$836.30
Valinluck, Michael	02/22/11	04/15/11	EXH	\$10.00	\$20.00
Wegter, Rachel	02/22/11	04/15/11	EXH	\$10.00	\$60.00

Justification: These assignments are generated only after students have enrolled

ORANGE COAST COLLEGE INTERNSHIP ACADEMY

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Lopez, Alicia	08/30/10	12/17/10	EXH	\$29.46	\$147.30

Justification: Division did not submit original assignment

PUBLIC SPEAKING WORKSHOP FOR CLASSIFIED STAFF

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Monahan, Georgie	04/07/11	04/07/11	EXM	\$43.55	\$261.33

PROGRAM EXPANSION GRANT COORDINATOR

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Nguyen, Thanh	03/11/11	04/19/11	EXH	\$29.46	\$500.92

Justification: Emergency hire replacement while other instructor on medical leave

WELLNESS PROGRAM

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Quinn, Christopher	04/05/11	05/24/11	EXH	\$29.46	\$62.93

Justification: Decided to offer class after earlier board deadline

MICROSOFT WORD - OCC PORTAL

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Watson, Maryann	02/17/11	02/17/11	EXM	\$43.55	\$261.33
	03/03/11	03/03/11	EXM	\$43.55	\$261.33

Justification: Difficulty securing dates for workshop

PROFESSIONAL MARINER'S PATHWAY DAY EVENT

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Eason, Armando	04/07/11	04/21/11	EXH	\$29.46	\$200.32
Prioleau, Karen	04/07/11	04/21/11	EXH	\$29.46	\$400.65

ARTICULATE COLLEGE COURSES FOR HIGH SCHOOL STUDENTS

<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Pay Type</u>	<u>Pay Rate</u>	<u>Compensation</u>
Belcher, Mary	04/07/11	04/29/11	EXM	\$43.55	\$400.00
Bloomfield, Lisa	04/07/11	04/29/11	EXM	\$43.55	\$600.00

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 **01/31/11 to 05/29/11** 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>	<u>LHE</u>
Carter, Henrietta	1.15

Justification: Instructors are added after student auditions

Drover, Christopher	4.50
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Justification: Added second eight week class

OCC

<u>Name</u>	<u>LHE</u>
Barber, William	2.33

Justification: Due to change in census week

Cottrell, Lynn 1.67
 Justification: Due to change in census week
 Kubiak, Renee 1.07
 Justification: Due to change in census week
 Lawell, Cheri 0.70
 Justification: LHE increase during census week

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 \$44.36/hr based on the part-time faculty daily miscellaneous teaching rate for services rendered the 2010-11 academic year.

Coastline College

Forsgren, Kristy
 Galima, Maelanie
 Ho-Chen, Jennifer
 Loester, Karen
 Magrann, Tracey
 Ozbirn, Katherine
 Reyes, Jesus

Golden West College

Birnie, Deborah
 Davis, Sherry
 Jimmons, Charlotte
 Langdon, Spencer
 Leigh, Michael G.
 Rosales, Evangelina
 Salazar, Yvonne
 Sinclair, Anita
 Stansbury, Charles
 Sweesy-Barger, Millie

Orange Coast College

Blasius, Mary
 Ellis, Robert
 Eutimio, Alfredo
 Goerrissen, Jan
 Lee, Judy
 Schmidt, Valerie
 Smith, Ward
 Taq, Janelle
 Tsutsumida, Damian

3. Full time Faculty

None.

4. Part time Faculty

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.

Golden West College

<u>Name</u>	<u>LHE</u>
Orwig, Bernice	1.078

Justification: Scheduling adjustment made after the start of the semester to accommodate student need

INTERSESSION

Assignment during the period **01/03/11-01/28/11** for OCC, not to exceed 10 LHE. LHE = Lecture Hour Equivalency.

<u>Name</u>	<u>LHE</u>
Grzeskowiak, Mark	1.750
Justification: Error in Program system did not show up on load sheet	

SPRING

Assignments during the period **01/31/11-05/29/11** for CCC, GWC and OCC unless otherwise noted and not to exceed 10 LHE. LHE = Lecture Hour Equivalency.

Coastline College

<u>Name</u>	<u>LHE</u>
Marin, Iliana	0.250
Justification: Due to increased enrollments it was necessary to add second instructor	
McLucas, Karen	3.000
Justification: Class added late to accommodate students	
Ryan, Mutsuno	4.000
Justification: Emergency hire	

Golden West College

<u>Name</u>	<u>LHE</u>
Anderson, Matthew	4.000
Justification: Delay due to employee's late paperwork	
Artemova, Alina	0.420
Justification: Instructor assigned after auditions	
Boocock III, William	1.250
Justification: Instructor assigned after auditions	
Cram, Collin	5.420
Justification: Late departmental adjustments	
Eagle, Ryan	4.500
Justification: Schedule change to accommodate student need	
Gomez, Fransicso	2.530
Justification: Full time instructor on medical leave	
Henderson, Heather	0.420
Justification: Instructor assigned after auditions	
Higgins, Michael	1.250
Justification: Instructor assigned after auditions	
Keen, Phillip	0.830
Justification: Instructor assigned after auditions	
Kim, Ellen	0.420
Justification: Class requires auditioning before assignment	
Monday, Michael	3.750
Justification: Load Sheet misrouted	
Norton, Joshua	0.830
Justification: Music audition delayed paperwork	
O'Kane, John	7.000
Justification: New Hire processed late	
Pattison, Jessamyn	2.000
Justification: Delay due to employee's late paperwork	
Pawson, John	2.250
Justification: Load Sheet misrouted	
Pierce, Lowell	1.630
Justification: Schedule change accommodate student need	
Ruiz, Raul	7.000
Justification: Load Sheet misrouted	
Scheys, Rene	3.500
Justification: Schedule change to accommodate student need	
Sprague, Jane	3.500
Justification: Cover for instructor medical leave	
Stansbury, Charles	2.800
Justification: Add classes to meet student demands	
Stokes, Samuel	7.750
Justification: New Hire processed papers late	

Strom, James	2.250
Justification: Schedule change to accommodate student need	
Turnbull, Don	5.000
Justification: Schedule change to accommodate student need	
Valinluck, Michael	2.250
Justification: Load Sheet misrouted	
Vanderhook, Corey	3.750
Justification: Added class late	
Weber, Daniel	1.500
Justification: Late hire to open class	

Orange Coast College

<u>Name</u>	<u>LHE</u>
Bullard, Barbara	9.000
Justification: Division reinstated assignment after deadline	
Carlson, Janell	6.500
Justification: Late due to emergency assignment	
Ford, James	4.000
Justification: Late due to emergency assignment	
Hollinden, Mike	3.000
Justification: Late due to faculty schedule finalized	
Jones, Steven	1.500
Justification: Late due to assigning instructors for team teaching	
King, Yesenia	3.000
Justification: New hire process paper late	
Knauer, Mary	1.000
Justification: Assignment added late	
Lee, Adam	1.016
Justification: Division funding source to pay available instructor	
Manuck, Richard	9.750
Justification: Assignment added late	
McMorrow, Patrick	3.000
Justification: Late due to faculty schedule finalized	
Nguyen, Huy	3.750
Justification: Late due to faculty schedule finalized	
Nguyen, Thanh	8.000
Justification: New Hire process paperwork late	
Otwell, Charles	3.000
Justification: Late due to reassigning section available	
Proctor, Terese	1.000
Justification: Rehire processed late	
Tag, Janelle	0.417
Justification: New Hire process paperwork late	
Vidal-Prudjholme, Laura	3.375
Justification: Late due to finding a replacement instructor to finish semester	

The following GWC Part-time Police Academy Instructors to be paid hourly rates based on the Administration of Justice "C" salary schedule. Assignments are for the 2010-11 school year for the period 11/04/10 to 06/30/11 not to exceed 498 hours:

Strom, James

5. Educational Administrator

None.

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:

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>Start Dt</u>	<u>Plcmt</u>	<u>Vacancy #</u>
Harrison, Nathaniel	CCC	Coordinator, Contract Educ Instructional Services*	04/07/11	G-18-01	C-012-11
Kudlik, Richard	CCC	Interim, Director Fiscal Services	04/07/11-10/07/11	G-24-07	C-014-11

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

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:

Promotions and Transfers

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>Start Dt</u>	<u>Plcmt</u>	<u>Vacancy #</u>
Flores, Noemi	OCC	Student Financial Aid Tech-BFAP*	04/07/11	E-48-01	O-005-11
Rusamiprasert, Laila	CCC	Staff Assistant Special Projects- Presidents Office	04/07/11	E-52-01	C-013-11
Sanders, Tracey	DIST	Budget Coordinator	04/11/11	E-54-05	D-005-11
Smith, Sloane	OCC	Accounting Analyst	04/07/11	E-60-03	O-004-11
Venham, Luanne	OCC	Early Childhood Care Center Coordinator	04/07/11	E-47-02	O-008-11

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

8. Reclassification and Reorganization/Reassignment

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

Reorganization/Reassignment

Classified

<u>Name</u>	<u>LOC</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Raddavong, Kahn	DIST	Accounting Tech E-48	Accounting Fiscal Specialist E-52	04/07/11

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>	<u>LOC</u>	<u>From</u>	<u>To</u>	<u>Start Dt</u>	<u>End Dt</u>	<u>Plcmt</u>
Ajbani, Manal Nya	CCC	Accounting/Fiscal Specialist	Special Assignment	04/01/11*	06/30/11	E-52-05
Burton, Jane	DIST	Staff Assist – Conf	Staff Assist, Sr- Confidential	04/07/11	06/30/11	J-56-05
Castellanos-Gaona, Susana	GWC	Counselor Aide	Instructional Assistant	04/07/11	06/10/11	E-40-05
Goetz, Angela	CCC	Military/Cont Ed Tech, Intermediate	Military/Cont Ed Program Coord	04/07/11	07/07/11	E-54-01
Ha, Tran D.	CCC	Accounting Tech - Special Projects	Special Assignment	04/01/11*	06/30/11	E-48-04
Keough, Janell	CCC	Military/Cont Ed App Coordinator	Special Assignment	04/01/11***	06/30/11	G-22-07
Mihatov, Steven	CCC	Info Systems Tech Sr	Application Project Coordinator	05/01/11	07/31/11	E-69-04
Moore, Garland	GWC	Student Financial Aid Assistant II	Special Assignment	11/18/10**	06/30/11	E-44-05
Nguyen, Trang Doan	CCC	Accounting Assist III	Special Assignment	04/01/11*	06/30/11	E-46-03
Vu, Tina	GWC	Student Fin Aid Tech	Special Assignment	11/18/10**	06/30/11	E-48-05
Vu, Victoria	GWC	Student Fin Aid Tech	Special Assignment	11/18/10**	06/30/11	E-48-05

*Justification: Last minute decision because employee retired early

**Justification: Due to position reductions existing staff needed to pick up higher level work; college has been trying to identify funding source

***Justification: Late paperwork from department

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>
Hill, Nancy	DIST	Staff Assist Confidential	Exec Assist to VC HR	Extend from 04/30/11 to 07/31/11	J-58-05
Maciel, Anthony	GWC/ CCC	Dir Tech Support Services	Special Assignment	Extend from 03/31/11 to 06/30/11*	G-32-07
Nguyen, Hung	DIST	Mechanic	Lead Mechanic	Extend from 03/31/11 to 06/30/11*	E-55-05

*Justification: Late paperwork from department

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>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Bui, Kimberly	CCC	04/07/11	06/30/11	120181-856601	M,T,W,TH,F
Matias, Diane-Joyce	GWC	04/07/11	06/30/11	124044-359301	M,T,W,TH,F
McCargo, Danico	OCC	04/07/11	06/30/11	124044-259300	M,T,W,TH
Millfelt, Donna	CCC	04/07/11	06/30/11	120181-856601	M,T,W,TH,F
Needham, Carol*	CCC	03/15/11	06/30/11	110001-880401	M,T,W,TH,F
Ngo, Patricia	CCC	04/07/11	06/30/11	120181-856601	M,T,W,TH,F
Ortega, Lorena	GWC	04/07/11	06/30/11	813001-361801	M,T,W,TH,F
Perry, Megan	CCC	04/11/11	06/30/11	124007-856101	M,T,W,TH,F
Pham, Thanh	OCC	04/07/11	06/30/11	124044-259300	M,W,F
Vu, Bao**	CCC	03/03/11	06/30/11	818010-870311	M,T,W,TH,F

*Justification: Department short staffed

**Justification: Department misplaced paperwork

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>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Brennan, Jamie*	GWC	02/17/11	06/30/11	110001-324105	M,T,W,TH,F
Oatman, Ryan	CCC	04/07/11	06/30/11	110001-801301	M,T,W,TH,F
Schreyer, Cecilia	OCC	04/07/11	06/30/11	110001-200300	M,W,F

* Justification: Department misfiled paperwork

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>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Martinez-Lopez, Macario*	OCC	03/10/11	06/30/11	110001-285201	M,W,F
Urbina, Thomas	OCC	04/07/11	06/30/11	127005-258900	M,T,W,TH,F
	OCC	04/07/11	06/30/11	812015-263750	M,T,W,TH,F

* Justification: Late submittal by department

Hourly/Temporary/Skilled Crafts, to perform highly specialized, detailed tasks such as transporting, segregating and storing hazardous materials, constructing and rigging stage equipment, or design event lighting for stage productions supporting one or more campus departments and/or divisions: Instruction, Student Services, or Campus Operations for the time frame noted below.

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Arreola, Steve	GWC	04/07/11	06/30/11	813001-324704	M,T,W,TH,F
Oberlin, Christopher*	OCC	01/10/11	06/30/11	413020-286301	M,T,W,TH,F

* Justification: Late submittal by department due to confusion re budget allocation

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>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Acquista, Andrew*	OCC	11/01/10	11/30/10	812010-266851	M,T,W,TH,F
Bahari, Carol	GWC	04/07/11	06/30/11	127002-361404	M,T,W,TH,F
Cannon, Michael	CCC	04/07/11	06/30/11	120010-850101	M,T,W,TH,F
Carrera, Walter	CCC	04/07/11	06/30/11	120010-850101	M,T,W,TH,F
Cohan, Scott	CCC	04/07/11	06/30/11	120080-853100	M,T,W,TH,F
Ngo, Khanh	CCC	04/07/11	06/30/11	120010-850101	M,T,W,TH,F
Varner, Angela	OCC	04/07/11	06/30/11	124044-259300	M,T,W,TH

*Justification: Department lost original paperwork

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>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Dang, Mai	OCC	03/14/11	05/31/11	110001-243000	M,T,W,TH,F
Dawes, Arthur	CCC	03/28/11	04/29/11	110001-880601	M,T,W,TH,F
Le, Steven	CCC	03/28/11	04/29/11	110001-880601	M,T,W,TH,F
Reyes, Gabriel	GWC	03/17/11	06/30/11	110001-385302	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.

Golden West College
Ortiz, Kendra

Orange Coast College
Engelke, Alexandra
Mohamed, Sabah

12. Clinical Advisors/Summer

None.

13. Medical Professional Hourly Personnel

Karimi, Ellie, OCC

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.

Golden West College
Grint, Megan
Hendren, Steven
Pham, Loi
Pham, Tri
Vu, Linh

Orange Coast College
Huynh, Hoang
Kelley, Scott
Mathewson, Steve
Mejia, Maura
Oton, Amanda
Umatham, Katie