

Any individual with a disability who requires reasonable accommodation to participate in a Board meeting, may request assistance by contacting the President's Office, 16007 Crenshaw Blvd., Torrance, CA 90506; telephone, (310) 660-3111; fax, (310) 660-6067.



**El Camino Community College District
Board of Trustees
Agenda, Monday, August 17, 2015
Board Room
4:00 p.m.**

- I. Roll Call, Pledge of Allegiance to the Flag**
- II. Approval of Minutes of the Regular Board Meeting of July 20, 2015, Pages v - vii**
- III. Public Hearing - none**
- IV. Presentations**
 - A. Superintendent/President Search Update
 - B. El Camino Community College District Budget
- V. Public Comment on Consent Agenda**
- VI. Consent Agenda – Recommendation of Superintendent/President, Discussion and Adoption**
 - A. Academic Affairs (AA)
*See Academic Affairs Agenda,
Pages AA 1- AA 14*
 - B. Student and Community Advancement (SCA)
*See Student Services Agenda,
Pages SCA 1- SCA 5*
 - C. Administrative Services (AS)
*See Administrative Services Agenda,
Pages AS 1- AS 16*
 - D. *See Measure “E” Bond Fund Agenda, (E)
Pages E 1- E 6*
 - E. Human Resources (HR)
*See Human Resources Agenda,
Pages HR 1- HR 29*

- F. Compton Educational Center (CC)
See Compton Educational Center Agenda, Pages CC 1 – CC 3
- G. Superintendent/President (P/B)
*See Superintendent/President Agenda,
Pages P/B 1 – P/B 3*

VII. Public Comment on Non-Agenda Items

VIII. Oral Reports

- A. Academic Senate Report
- B. Compton Center Report
- C. Board of Trustees Report
- D. President’s Report

<p>Board of Trustees Meeting Schedule for 2015 4:00 p.m. Board Room</p>

Monday, August 17, 2015
Tuesday, September 8, 2015
Monday, October 19, 2015
Monday, November 16, 2015
Monday, December 14, 2015

Mission Statement

El Camino College makes a positive difference in people's lives. We provide excellent comprehensive educational programs and services that promote student learning and success in collaboration with our diverse communities.

Vision Statement

El Camino College will be the college of choice for successful student learning that transforms lives, strengthens community, and inspires individuals to excel.

Statement of Values

Our highest value is placed on our students and their educational goals; interwoven in that value is our recognition that the faculty and staff of El Camino College are the College's stability, its source of strength and its driving force. With this in mind, our five core values are:

People – We strive to balance the needs of our students, employees and community.

Respect – We work in a spirit of cooperation and collaboration.

Integrity – We act ethically and honestly toward our students, colleagues and community.

Diversity – We recognize and appreciate our similarities and differences.

Excellence – We aspire to deliver quality and excellence in all we do.

BOARD PRESENTATIONS AND REPORTS 2015-2016

<i>Month</i>	<i>Presentation</i>	<i>Report</i>
July	Compton Center	FTES – Both Locations Outreach Plan
August	Annual Budget	Notice of Public Hearing Quarterly Fiscal Status
September	Enrollment Management	Accreditation Report
October	Student Equity Plan	Student Equity Plan
November	AB86 Adult Education	FTES – Both Locations Quarterly Fiscal Status
December	Foundation Annual Report	
January	Facilities Master Plan	Annual Financial Audit
February	Title IX	Sound Fiscal Management Accountability Reports Annual Factbook End of Year Activities
March	HSI STEM Grant	FTES (FTES) – Both Locations
April	Citizens Bond Oversight Committee	Measure E-Bond Annual Report Facilities Plan Upgrade
May	California Community College Accountability Scorecard and Student Achievement Goals	
June	Tentative Budget	Tentative Budget

June 17, 2015

EL CAMINO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
MINUTES OF THE REGULAR MEETING OF
Monday, July 20, 2015

The Board of Trustees of the El Camino Community College District met at 4:00 p.m. on Monday, July 20, 2015, in the Board Room at El Camino College.

The following Trustees were present: Trustee William Beverly, President; Trustee Kenneth A. Brown, Vice President; Trustee John Vargas, Secretary; Trustee Mary E. Combs, Member; Trustee Cliff Numark, Member; and Student Member Eman Dalili.

Also present were: Dr. Thomas Fallo, Superintendent/President; Ms. Linda Beam, Vice President/Human Resources; Ms. Jo Ann Higdon, Vice President/Administrative Services; Dr. Jeanie Nishime, Vice President/Student and Community Advancement; Dr. Jean Shankweiler, Vice President/Academic Affairs; Dr. Keith Curry, Provost-CEO/Compton Education Center, and Ms. Barbara Perez, Vice President/Compton Education Center.

Minutes of the Regular Board Meeting of June 15, 2015

It was moved by Trustee Combs, seconded by Trustee Brown, that the Minutes of the Regular Board meeting of June 15, 2015 be approved as presented.

Student Member Dalili recorded a yes advisory vote. Trustees Beverly, Brown, Combs, Numark and Vargas voted yes. Motion carried.

Presentation

El Camino College Compton Educational Center

Ms. Barbara Perez and Dr. Keith Curry gave an informational presentation on the El Camino College Compton Center Accreditation Self-Evaluation 2017.

Public Comment on Consent Agenda

Ms. Luukia Smith, President of ECCE, spoke about the contract with tBP Architecture.

A. Consent Agenda

The Board agreed to pull the following item to discuss separately from the remainder of the Consent Agenda:

1. Page E 6, #D: Contract – tBP Architecture – Administration Replacement Project.

It was moved by Trustee Combs, seconded by Trustee Brown, that the Board adopt the items presented on the agenda as noted below.

Academic Affairs

Proposed Curriculum Changes Effective 2016-2017 Academic Year
Science, Technology, Engineering and Mathematics (STEM) Research Program
Center for the Arts Presentation – 2015-2016 Season

Student and Community Advancement

Out-of-Country Tuition Fee Waiver
Grant Application

Administrative Services

Contracts Under \$86,000
Contracts Over \$86,000
Personal Services Agreements
Amendments
Memorandum of Understanding (MOU)
Bid Award 2014-8 – North Gym & South Gym Floor Refinishing Project
Pacific Floor Company
Purchase Orders and Blanket Purchase Orders

Measure E 2002 & 2012 Bond Fund

Category Budgets and Balances
Contract – LPA Architects – Sand Volleyball Court Project
Contract – Alta Environmental – Technical Arts – Lot C Parking – Shops
Demolition Project
~~Contract – tBP Architecture – Administration Building Replacement Project~~
Contract – Berkeley Research Group – Math Business Allied Health Building Project
Bid Award – Technical Arts – Lot C Parking – Shops Demolition Project
GGG Demolition, Inc.
Contract Amendment – Converse Consultants – Shops Replacement Project
Contract Amendment – LPA Architects – Athletic Education & Fitness Complex
(Stadium) – Phase 2 Project
Change Order – S.J. Amoroso – Industry and Technology Building Project
Notice of Job Completion – S.J. Amoroso – Industry and Technology Building Project
Purchase Orders and Blanket Purchase Orders

Human Resources

El Camino College Compton Educational Center Provost
Employment and Personnel Changes
Temporary Non-Classified Service Employees

Compton Educational Center
Compton Center Report

President and Board of Trustees
Travel

Student Member Dalili recorded a yes advisory vote. Trustees Beverly, Brown, Combs, Numark, and Vargas voted yes. Motion carried.

Contract – tBP Architecture – Administration Building Replacement Project

It was moved by Trustee Beverly, seconded by Trustee Combs, that the Board approve the selection of tBP Architecture to provide professional architectural, engineering and design services for construction of the new Administration Building, with contract terms to be negotiated and approved by the Board.

Student Member Dalili recorded a yes advisory vote. Trustees Beverly, Brown, Combs, Numark, and Vargas voted yes. Motion carried.

Public Comment on Non-Agenda Items

Ms. Luukia Smith, President of ECCE, spoke regarding an arbitration hearing in relation to the contract. Ms. Smith also spoke about a probationary employee.

Closed Session

Regular Meeting adjourned to a Closed Session at 5:35 p.m. which ended at 6 p.m.

Readout from the Closed Session of July 20, 2015

It was moved by Trustee Combs, seconded by Trustee Numark, that the Board release a classified employee during their probationary period effective close of business, July 20, 2015.

Trustees Beverly, Brown, Combs, and Numark voted yes. Trustee Vargas voted no. Motion carried.

John Vargas, Secretary of the Board

Thomas M. Fallo, Secretary to the Board

**Agenda for the El Camino Community College District Board of Trustees
from
Academic Affairs
Jean Shankweiler, Vice President**

Page No.

- A. Proposed Curriculum Changes Effective 2016-2017 Academic Year.....AA 2
- B. Center for the Arts Presentation – 2015-2016 Season.....AA 9
- C. Destruction of Records.....AA 12
- D. FTES Report – Information Item.....AA 12

ACADEMIC AFFAIRS

A. PROPOSED CURRICULUM CHANGES EFFECTIVE 2016-2017 ACADEMIC YEAR

It is recommended that the Board approve the proposed curriculum changes, effective the 2016-2017 academic year, as listed below.

BEHAVIORAL AND SOCIAL SCIENCES

Course Review; Distance Education Update

1. Political Science 2 – Introduction to Comparative Politics
2. Political Science 10 – Introduction to International Relations
3. Psychology 3 – Critical Thinking and Psychology
4. Psychology 5 – General Psychology

CTE Two-Year Course Review; Distance Education Update, Changes in Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Child Development 126 – Child Development Practicum II

Current Status/Proposed Changes

Prerequisite: Child Development 104, 108, and Child Development 150 ~~and~~ or 152 ~~or~~ Child Development 115; and two courses from Child Development 115, 116, ~~or~~ 117, ~~or~~ 118, or 119 with a minimum grade of C in each prerequisite course.

One of these courses may be taken concurrently with Child Development 126.

Recommendation

Prerequisite: Child Development 104, 108, and Child Development 150 or 152; and two courses from Child Development 115, 116, 117, 118 or 119 with a minimum grade of C in each prerequisite course.

One of these courses may be taken concurrently with Child Development 126.

Course Review; Distance Education Update; Changes in Catalog Description

1. Philosophy 105 – Critical Thinking and Discourse

Current Status/Proposed Changes

This course focuses on the study and development of critical reasoning and effective argumentation. Emphasis is placed on the application of critical thinking skills to the production of clear, well-argued position and advocacy papers and to the linguistic and logical analysis of the writings of others. Students' papers and other writings will total a minimum of 6,000-8,000 words.

Recommendation

This course focuses on the study and development of critical reasoning and effective argumentation. Emphasis is placed on the application of critical thinking skills to the production of clear, well-argued position and advocacy papers and to the linguistic and logical analysis of the writings of others. Students' papers and other writings will total a minimum of 6,000-8,000 words.

Inactivate Course

1. Anthropology 96abcd – Cooperative Work Experience Education

BUSINESS

CTE Two-Year Course Review; Changes in Catalog Description, Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Computer Information Systems 136 – Building Mobile Apps

Current Status/Proposed Changes

Prerequisite: Computer Information Systems ~~433~~ 13 with a minimum grade of C or equivalent experience

In this course, ~~the student~~ students will design, develop, test, debug and launch mobile applications (apps) using open source ~~web standards, or standards~~ that are adaptable to various development frameworks such as Android, iOS, and Windows. Topics include design principles, application structure, graphics, user interfaces, animation, and data storage. ~~Native frameworks or cross~~ Cross-platform mobile portability tools to bridge frameworks and access native features of the mobile device including geolocation, accelerometer, notifications, and services will be covered.

Recommendation

Prerequisite: Computer Information Systems 13 with a minimum grade of C or equivalent experience

In this course, students will design, develop, test, debug and launch mobile applications (apps) using open source standards that are adaptable to various development frameworks such as Android, iOS, and Windows. Topics include design principles, application structure, graphics, user interfaces, animation, and data storage. Cross-platform tools to bridge frameworks and access native features of the mobile device including geolocation, accelerometer, notifications, and services will be covered.

Inactivate Programs

1. International Business Certificate of Achievement
2. Web Programming Certificate of Achievement

FINE ARTS

CTE Two-Year Course Review

1. Art 146 – Designing for the World Wide Web

CTE Two-Year Course Review; Change in Course Discipline

1. Art 232 – Advertising Design II
Current Status/Proposed Changes
~~Art~~ Graphic Arts

Recommendation
Graphic Arts

CTE Two-Year Course Review; Changes in Catalog Description, Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Art 143 – Digital Design and Publishing
Current Status/Proposed Changes
Prerequisite: Art 141 or Art ~~131~~ 132 with a minimum grade of C ~~or equivalent~~ in prerequisite

This course is an introduction to the use of the computer in producing visuals and designs for print ~~media. Emphasis is placed on multi-page publications and digital publishing. Students work individually and collaboratively on projects such as brochures, books, and magazines. Areas covered include hands-on experience with desktop publishing software, color, file management, integrating type and images, and printing techniques. and e-publications.~~

Recommendation
Prerequisite: Art 141 or Art 132 with a minimum grade of C in prerequisite

This course is an introduction to the use of the computer in producing visuals and designs for print and digital publishing. Students work individually and collaboratively on projects such as brochures, books, magazines, and e-publications.

2. Photography 206ab – Advanced Photojournalism

Current Status/Proposed Changes

Prerequisite: Photography 106 or Journalism 6 with a minimum grade of C in prerequisite or equivalent

This course provides instruction and laboratory experience in the taking and processing of photographs for publication in the college newspaper, newspaper website and news magazine. Students also receive experience in news, feature and sports photo editing, photo essay page design and layout, as well as digital photography and photo scanning techniques using Photoshop. All students enrolled in this course produce content for scholastic competition on the regional, state and national level.

Note: ~~The~~ This course may be taken two semesters for either Photography or Journalism credit.

Note: Photography 206ab is the same course as Journalism 7ab.

Recommendation

Prerequisite: Photography 106 or Journalism 6 with a minimum grade of C in prerequisite or equivalent

This course provides instruction and laboratory experience in the taking and processing of photographs for publication in the college newspaper, newspaper website and news magazine. Students also receive experience in news, feature and sports photo editing, photo essay page design and layout, as well as digital photography and photo scanning techniques using Photoshop. All students enrolled in this course produce content for scholastic competition on the regional, state and national level.

Note: This course may be taken two semesters for either Photography or Journalism credit.

Note: Photography 206ab is the same course as Journalism 7ab.

HUMANITIES

Course Review; Changes in Lecture Hours, Course Length

1. Academic Strategies 33 – Memory Techniques

Current Status/Proposed Changes

Units: 2.0 Lecture: ~~4.0~~ 2.0 Course length: ~~9-weeks~~ Full-term

Recommendation

Units: 2.0 Lecture: 2.0 Course length: Full-term

2. Tutor Training 200 – Theory/Practice Tutoring

Current Status/Proposed Changes

Units: 1.0 Lecture: ~~3.0~~ 1.0 Course length: ~~6 weeks~~ Full term

Recommendation

Units: 1.0 Lecture: 1.0 Course length: Full-term

Course Review; Changes in Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. English 20 – Shakespeare's Plays - Tragedies and Romances

Current Status/Proposed Changes

~~Recommended Preparation: eligibility for English 1A~~

Prerequisite: eligibility for English 1A

Recommendation

Prerequisite: eligibility for English 1A

2. English 21 – Shakespeare's Plays - Comedies and Histories

Current Status/Proposed Changes

~~Recommended Preparation: eligibility for English 1A~~

Prerequisite: eligibility for English 1A

Recommendation

Prerequisite: eligibility for English 1A

CTE Two-Year Course Review; Changes in Catalog Description, Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Journalism 7ab – Advanced Photojournalism

Current Status/Proposed Changes

Prerequisite: Journalism 6 or Photography 106 with a minimum grade of C in prerequisite or equivalent

This course provides instruction and laboratory experience in the taking and processing of photographs for publication in the college newspaper, newspaper website and news magazine. Students also receive experience in news, feature and sports photo editing, photo essay page design and layout, as well as digital photography and photo scanning techniques using Photoshop. All students enrolled in this course produce content for scholastic competition on the regional, state and national level.

Note: This course may be taken two semesters for either Journalism or Photography credit.

Note: Journalism 7ab is the same course as Photography 206ab.

Recommendation

Prerequisite: Journalism 6 or Photography 106 with a minimum grade of C in prerequisite or equivalent

This course provides instruction and laboratory experience in the taking and processing of photographs for publication in the college newspaper, newspaper website and news magazine. Students also receive experience in news, feature and sports photo editing, photo essay page design and layout, as well as digital photography and photo scanning techniques using Photoshop. All students enrolled in this course produce content for scholastic competition on the regional, state and national level.

Note: This course may be taken two semesters for either Journalism or Photography credit.

Note: Journalism 7ab is the same course as Photography 206ab.

Inactivate Course

1. Humanities 50 – Special Topics in Humanities
2. Japanese 50 – Special Topics in Japanese

INDUSTRY AND TECHNOLOGY

CTE Two-Year Course Review

1. Automotive Collision Repair/Painting 26 – Automotive Accident Reconstruction
2. Automotive Technology 42 – Engine Repair

CTE Two-Year Course Review; Changes in Catalog Note, Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Automotive Collision Repair/Painting 2B – Automotive Refinishing Materials and Equipment

Current Status/Proposed Changes

Prerequisite: Automotive Collision Repair/Painting 1A or 2A or Automotive Collision Repair/Painting ~~4A and 4B~~ 5A or 5B with a minimum grade of C in ~~each~~ prerequisite ~~course~~ or equivalent

This course provides instruction on the principles of automotive refinishing involving safety practices and equipment, air supply equipment, refinishing spray booth, spray equipment, undercoat materials, solvents, topcoat color systems, and paint application procedures.

Note: ~~The two course sequence of Automotive Collision Repair/Painting 2A and 2B is the same as 4 semesters of~~ equivalent to the two-course sequence Automotive Collision Repair/Painting 5A and 5B ~~and 5C and 5D.~~

Recommendation

Prerequisite: Automotive Collision Repair/Painting 1A or 2A or Automotive Collision Repair/Painting 5A or 5B with a minimum grade of C in prerequisite or equivalent

This course provides instruction on the principles of automotive refinishing involving safety practices and equipment, air supply equipment, refinishing spray booth, spray equipment, undercoat materials, solvents, topcoat color systems, and paint application procedures.

Note: Automotive Collision Repair/Painting 2B is equivalent to the two-course sequence Automotive Collision Repair/Painting 5C and 5D.

Inactivate Course

1. Construction Technology 50 – Special Topics in Construction Technology

MATHEMATICAL SCIENCES

Course Review

1. Mathematics 190 – Single Variable Calculus and Analytic Geometry I
2. Mathematics 210 – Introduction to Discrete Structures

NATURAL SCIENCES

Course Review

1. Chemistry 7B – Organic Chemistry II

CTE Two-Year Course Review

1. Horticulture 55 – Plant Identification - Trees
2. Horticulture 56 – Plant Identification-Shrubs, Vines, Groundcovers

CTE Two-Year Course Review; Changes in Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Horticulture 60 – Basic Landscape Irrigation

Current Status/Proposed Changes

Recommended Preparation: ~~eligibility for Mathematics 23~~ 12

Recommendation

Recommended Preparation: Mathematics 12

Course Review; Distance Education Update, Changes in Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Astronomy 20 – The Solar System

Current Status/Proposed Changes

Recommended Preparation: ~~eligibility for~~ English 84

Recommendation

Recommended Preparation: English 84

B. CENTER FOR THE ARTS PRESENTATION – 2015-2016 SEASON

It is recommended that the Board approve the following guest artist events for the Spring 2015-2016 Season. Cost of the guest artist event is negotiated between the artists and/or their management representatives and the District.

Performances	Date	Amount
1. <i>Central Avenue Dance Ensemble</i>	02/20/16	\$4,500
Payable to: Ron Parker		\$4,500

Central Avenue Dance Ensemble is a multi-media dance company that showcases the contributions of African-Americans to popular American social dance from slavery to the modern era. Audiences are mesmerized by authentic renditions of dances such as Zulu, Work Songs, Cakewalk, Spiritual Dances, Shim Sham, Lindy Hop, Foxtrot, the African inspired Latin-American dances, and more. It is a family-friendly show that hopes to entertain as well as teach some little known history that every American should know.

2. <i>Los Angeles Percussion Quartet</i>	03/04/16	\$5,500
Payable to: Los Angeles Percussion Quartet		\$5,500

The Los Angeles Percussion Quartet has been hailed for “championing composers of thought-provoking and uncompromisingly intelligent music” (Percussive Notes), while the New York Times describes their recent full-length studio album, *The Year Before Yesterday*, as “colorful, atmospheric, and, yes, supremely melodic music.” For their debut performance at ECC’s Marsee Auditorium, LAPQ presents an evening of newly commissioned works by America’s greatest composers, including works by Andrew McIntosh, Christopher Cerrone, and Ellen Reid.

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|----|--|----------|---------|
| 3. | <i>Jill Grove, Mezzo-Soprano, in Concert</i> | 03/09/16 | \$7,300 |
| | Payable to: Jill Grove | | \$7,300 |

Renowned for her distinctive dramatic voice and passionate artistry, American mezzo soprano Jill Grove has won critical raves throughout America and Europe for her distinguished portrayals of the heroines of German and Italian opera. She is equally at home with the world's leading orchestras and in recital. The program will include selected operatic arias, song cycles and art songs. Ms. Grove will also teach a master class.

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|----|-------------------------------------|------------|---------|
| 4. | <i>Christopher Brennan, Pianist</i> | 04/23/2016 | \$1,500 |
| | Payable to: Christopher Brennan | | \$1,500 |

Christopher Brennan will join El Camino faculty member and pianist Polli Chamber-Salazar in performance. The dual piano recital will include Bedrich Smetana, *The Moldau*; Sergei Rachmaninoff, *Suite No.1 for 2 Pianos*; a solo work written by ECC faculty composer Patrick Schultz, and Gustav Holst, *the Planets OP. 32*.

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|----|---|----------|---------|
| 5. | <i>Adaskin Trio, feat. Thomas Gallant, Oboe</i> | 04/30/16 | \$4,000 |
| | Payable to: MCM Artists | | \$4,000 |

Award-winning artist Thomas Gallant is one of the world’s few virtuoso solo and chamber music performers on the oboe. Mr. Gallant is a First Prize Winner of the Concert Artists Guild International New York Competition. His performances have taken him to Avery Fisher Hall and Carnegie Hall in New York City, to Washington, DC, Los Angeles, Pittsburgh, Chicago, as well as to the Spoleto Festival in Italy and to the Mostly Mozart Festival at Lincoln Center. The Adaskin String Trio has won over audiences internationally with exuberant and stirring performances. Formed in 1994, the trio performs extensively throughout the United States and Canada, and has appeared at Merkin Concert Hall in New York, the Corcoran Gallery of Art in Washington DC, and in Boston, Los Angeles, Montreal, Nashville, Pittsburgh, Santa Barbara and Chicago. Program to include works by Mozart, Beethoven and J.C. Bach.

CFA Resident Artist Engagements – Spring 2016:

1. Dane Teter & Jon Minei

A concert of chamber music for guitar and woodwinds.

Dates/Times: April 1, 2016 at 8 pm

Venue: Campus Theater

Fee: \$750/each | \$1500 total

2. Polli Chambers-Salazar

ECC's Music Faculty Polli Chambers-Salazar, with Christopher Brennan, will perform a duo piano recital that includes Bedrich Smetana, *The Moldau*; Sergei Rachmaninoff, *Suite No.1 for 2 Pianos*; a solo work written by ECC faculty composer Patrick Schultz and Gustav Holst, *the Planets OP. 32*.

Dates/Times: April 23, 2016 at 8 pm

Venue: Marsee Auditorium

Fee: \$750 total

3. Francesca Bishop & Diana Crossman

ECC's Communication Studies Faculty, Francesca Bishop and Diana Crossman, will debate a current issue in contemporary society in a "students vs. teachers" panel format.

Dates/Times: April 28, 2016 at 2 pm

Venue: Marsee Auditorium

Fee: \$1000/each | \$2000 total

4. Valerie Stern

ECC's Music Faculty Valerie Stern, with guest pianist Karen Spurney, will perform a duo piano recital that will include works by George Gershwin and Aaron Copland and contemporary artist Queen, arranged for duo piano.

Dates/Times: June 8, 2016 at 8 pm

Venue: Campus Theater

Fee: \$1500 total

5. Erin Wood

ECC Music Faculty Erin Wood, accompanied by Kenner Bailey, piano will perform art songs, arias and theater songs, including Robert Schumann's song cycle *Frauenliebe und Leben, Op. 42*, which translates to "A Woman's Love and Life."

Dates/Times: June 22, 2016 at 8 pm

Venue: Campus Theater

Fee: \$1750 total

C. DESTRUCTION OF RECORDS

It is recommended that the Board authorize the destruction of the records listed below. These documents have met the required retention period in accordance with California Code of Regulations, California Community Colleges Subchapter 2.5, Article 2, period of Retention 59026.

1. Industry and Technology (I&T) Inactive Files 1993-2014

Files are located in the Industry and Technology Division Office.

D. FTES REPORT – INFORMATION ITEM

The FTES reported for El Camino College and the Compton Center are presented as an informational item. In 2014-15, the funded FTES cap for El Camino College was 19,163. To achieve this goal, 638 FTES was shifted from summer 2015 into fiscal year 2014-15. This shift will place increased pressure on the college to achieve additional growth over the funded cap in 2015-16. The cap in the new academic year is 19,543 FTES. The college is examining methods to increase FTES and enrollments and to reduce borrowing in 2015-16.

Enrollment at the Compton Center has been a more difficult challenge. For 2014-15, the funded FTES for the Compton Center was 5,860 FTES. The Center decided to go into stabilization and reported FTES of 5,216, rather than borrow 644 FTES from summer 2015.

El Camino College FTES Summary

	Total FTES Goal	Total FTES Actuals	Scheduled Sections
2010-11			
	Goal	Actual	Actual
Summer 10	1,620	1,656	400
Fall 10 - Spring 11	17,780	17,419	4,130
Summer 11 (shifted from AY 11-12)	-	325	-
Total	19,400	19,400	4,530
2011-12			
	Goal	Actual	Actual
Summer 11	1,550	1,571	367
Fall 11 - Spring 12	16,450	16,693	3,843
Summer 12 (shifted from AY 12-13)	-	-	-
Total	18,000	18,264	4,210
2012-13			
	Goal	Actual	Actual
Summer 12	1,485	1,399	325
Fall 12 - Spring 13	16,675	16,340	3,928
Summer 13 (shifted from AY 13-14)	-	421	-
Total	18,160	18,160	4,253
2013-14			
	Goal	Actual	Actual
Summer 13	1,134	1,188	403
Fall 13 - Spring 14	17,336	16,975	4,124
Summer 14 (shifted from AY 14-15)	-	307	-
Total	18,470	18,470	4,527
2014-15			
	Goal	Actual	Actual
Summer 14	1,721	1,636	510
Fall 14 - Spring 15	17,442	16,889	4,197
Summer 15 (shifted from AY 15-16)	-	638	-
Total	19,163	19,163	4,707
2015-16			
	Goal	Projected	Projected
Summer 15	1,481	1,312	531
Fall 15 - Spring 16	18,062	17,227	4,346
Summer 16 (shifted from AY 16-17)	-	1,004	-
Total	19,543	19,543	4,877

Compton Center FTES Summary

	Total FTES Goal	Total FTES Actuals	Scheduled Sections
2010-11			
	Goal	Actual	Actual
Summer 10	900	941	250
Fall 10 - Spring 11	5,500	5,685	1,447
Summer 11 (shifted from AY 11-12)	-	-	-
Total	6,400	6,626	1,697
2011-12			
	Goal	Actual	Actual
Summer 11	1,035	1,004	236
Fall 11 - Spring 12	4,965	5,398	1,147
Summer 12 (shifted from AY 12-13)	-	-	-
Total	6,000	6,402	1,383
2012-13			
	Goal	Actual	Actual
Summer 12	950	903	202
Fall 12 - Spring 13	5,050	4,923	1,141
Summer 13 (shifted from AY 13-14)	-	174	-
Total	6,000	6,000	1,343
2013-14			
	Goal	Actual	Actual
Summer 13	627	614	217
Fall 13 - Spring 14	5,433	4,942	1,230
Summer 14 (shifted from AY 14-15)	-	504	-
Total	6,060	6,060	1,447
2014-15			
	Goal	Actual	Actual
Summer 14	395	312	237
Fall 14 - Spring 15	5,465	4,904	1,231
Summer 15 (shifted from AY 15-16)	-	-	-
Total	5,860	5,216	1,468
2015-16			
	Goal	Projected	Projected
Summer 15	916	916	226
Fall 15 - Spring 16	5,144	4,944	1,320
Summer 16 (shifted from AY 16-17)	-	200	-
Total	6,060	6,060	1,546

**Agenda for the El Camino Community College District Board of Trustees
from
Student and Community Advancement
Jeanie M. Nishime, Vice President**

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A.	Community Education Classes – Fall 2015	SCA 2
B.	International Travel	SCA 4
C.	Grants –Application and Acceptance	SCA 4
D.	Grant – Acceptance	SCA 5

A. COMMUNITY EDUCATION CLASSES – FALL 2015

It is recommended that the Board of Trustees approve the Community Education Classes for Fall 2015 as shown below.

Community Education Classes - Fall 2015	
Course Name	Tuition Fee
A Different Way to Invest	\$39
Academic Chess (Ages 5 - 13)	\$79
The Basics of Serving Wine (online)	\$55
Become a Child Visitation Monitor Part 1 & 2	\$285
Become a Notary Public - Renewing Notaries ONLY	\$50
Become a Notary Public--Prep Class	\$99
Belly Camp (A Belly Dance Workshop!)	\$79
Belly Dance (Beginning)	\$79
Best of the Internet	\$59
BLS for the Healthcare Provider	\$60
Body Butters and Lip Balms	\$49
Bollywood Dance Fitness	\$79
Candle Making	\$49
Certificated (2-Day) Film School: Produce, Write & Direct	\$395
Chocolate Christmas 1-Day Excursion	\$69
Cold Process Soap Making From Scratch	\$49
Computer Basics Boot Camp for Plus-50 Adults	\$59
Contractors State License Board Exam Preparation	\$195
Crash Course To Be Solar Installer	\$189
DMV Auto Wholesale Certificate—Start an Auto Wholesale Business!	\$89
Drums "R" Fun	\$99
Food Manager Certification	\$89
Forbidden Planet Night at the Planetarium	\$25
Glycerin Soap Making	\$49
Got Water? Drought Solutions For Your Home	\$39
Halloween Makeup Fun!	\$55
Heartsaver--CPR and AED Course	\$50
Heartsaver--First Aid Course	\$45
Introduction to Voiceovers	\$59
Life Drawing Marathons	\$25
Makeup Artist 101 Certificate Seminar	\$399

Course Name	Tuition Fee
Medical Assistant 1: Introduction to Medical Assisting	\$675
Medical Assistant 2: Anatomy & Physiology / Body Systems I	\$575
Medical Coding ICD-9-CM (Course 4 of 7)	\$125
Medical Information Technology (Course 7 of 7)	\$110
Medical Office Procedures (Administrative) (Course 3 of 7)	\$399
Medical Terminology 1 (Course 1 of 7)	\$299
Medical Terminology 2 (Course 2 of 7)	\$299
Microsoft Word and Excel	\$59
How to Start a Mobile Bar Service (online)	\$55
Oz in Hollywood 1-Day Excursion	\$125
Personal Fitness Trainers Certification Course	\$699
Pharmacy Technician Training Program Part 1: Introduction to pharmacy	\$599
Pharmacy Technician Training Program Part 2	\$299
Pharmacy Technician Training Program Part 3: Introduction to anatomy, physiology and biology	\$299
Pharmacy Technician Training Program Part 4: Dosage calculations	\$299
Pharmacy Technician Training Program Part 5: Community Pharmacy	\$299
Pharmacy Technician Training Program Part 6: Institutional Pharmacy	\$299
Piano/Keyboard (All Ages)	\$125
Real Estate Development For Architects, Builders and Investors	\$499
Retirement Planning Today	\$49
SAT Boot Camp (Grades 9-12)	\$399
Secrets Of Digital Photography	\$35
Self-Hypnosis Stress Reduction & Relaxation Techniques	\$45
Social Security Secrets	\$59
String Chamber Music Lessons	\$199
The Answer is Vegan!	\$49
The Business of Bartending	\$149
Think Healthy, Be Thin, Stay Thin through Self-Hypnosis	\$45
Used Vehicle Dealer Certification: Start an Auto Wholesale Business!	\$89
Various Ed2Go www.ed2go.com/elcamino courses (online)	\$125 & up/ various pricing

Course Name	Tuition Fee
Veterinary Assistant Training Program	\$799
Yoga for Health & Relaxation--Beginning	\$88
Yoga For Health & Relaxation--Intermediate	\$88
Woodturning Portfolio Builder	\$110
Woodturning Guild	\$45

B. INTERNATIONAL TRAVEL

It is recommended that the Board of Trustees approve international travel for Ms. Lindsey Ludwig to participate in the Study California Latin America Tour, October 9-15, 2015. The following cities are included in the trip: Mexico City, Mexico, Havana, Cuba, and San Jose, Costa Rica. The purpose of the trip is recruitment of F-1 Visa students, utilization of Study California expansive network, and exposure to the Latin America venue for student recruitment. Expenses in the amount of \$6,500 will be paid from International Student Recruitment funds.

C. GRANTS – APPLICATION AND ACCEPTANCE

It is recommended that the Board of Trustees approve and accept the following grants:

1. California Community Colleges Academic Affairs Division Fund for Student Success (FSS) – Mathematics, Engineering, Science Achievement (MESA) Program 2015-16. The purpose of these funds is to support the management of community college MESA programs. MESA programs are designed to provide academic and support services for economically and educationally disadvantaged students majoring in calculus-based fields who seek to transfer to four-year colleges and universities. Community college faculty, staff, business leaders, students and four-year colleges and universities will work collaboratively to achieve the program objectives. Administrator: Arturo Hernandez

Amount of Grant Funding from Granting Agency: \$ 50,500
Amount of Match: 307,417
Total Amount of Project Funding: \$357,917
Source of Matching Funds: ECC District and STEM Grant Funds
Indirect Rate: \$1,942 (4%)
Performance Period: July 1, 2015 through June 30, 2016

2. California Community Colleges Chancellor’s Office Career Technical Education Unit – CTE Transition (15-16). Career Technical Education (CTE) transitions provide a valuable service to students. In the El Camino College District, a close relationship exists with multiple high schools who have adopted the Project Lead the Way (PLTW) Engineering Technology pathway. Engineering Technology courses are articulated with several high schools, and more students have begun claiming the credit through articulation.

Administrator: Naomi Castro

Amount of Grant Funding from Granting Agency:	\$45,119
Amount of Match:	<u>-0-</u>
Total Amount of Project Funding:	\$45,119
Source of Matching Funds:	N/A
Indirect Rate:	\$1,735 (4%)
Performance Period:	July 1, 2015 through June 30, 2016

D. GRANT – ACCEPTANCE

It is recommended that the Board of Trustees accept the following grant.

California Community Colleges Academic Affairs Division - Mathematics, Engineering, Science Achievement (MESA) Program. The Performance Period for this grant has been extended to include the time period from June 30, 2015 (former end date) through October 31, 2015. The MESA funds will be used to support the management of community college MESA programs, which are designed to provide academic and support services for economically and educationally disadvantaged students. For the past 12 years, the El Camino College MESA program has assisted in the transfer of 689 students to four-year schools, including MESA and Achievement in Science, Engineering and Mathematics (ASEM) students.

Administrator: Arturo Hernandez

Amount of Grant Funding from Granting Agency:	\$ 50,500
Amount of Match:	<u>313,292</u>
Total Amount of Project Funding:	\$363,792
Source of Matching Funds:	ECC Faculty/Staff time.
Indirect Rate:	\$1,735 (4%)
Performance Period:	July 1, 2014 through October 31, 2015

Agenda for the El Camino Community College District Board of Trustees
From
Administrative Services
Jo Ann Higdon, Vice President

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F. Purchase Orders and Blanket Purchase Orders	AS 8

A. NOTICE OF PUBLIC HEARING – 2015–2016 BUDGET

It is recommended that the Board of Trustees approve a public hearing to be held at the El Camino Community College District Board Room, Administration Building, on September 8, 2015, at 4 p.m.

The proposed budget will be on file and available for public inspection at the El Camino Community College District Administration Building, in the Office of the Vice President of Administrative Services, from August 24, 2015, through September 8, 2015, during regular business hours.

Additionally, on September 8, 2015, at the Board Meeting for the El Camino Community College District, the Board of Trustees will act to adopt a budget for 2015–2016 for the General Funds, Unrestricted and Restricted, General Fund-Compton Center Related, General Fund-Special Programs, Student Financial Aid Fund, Workers’ Compensation Fund, Capital Outlay Projects Fund, General Obligation Bond Fund, Property and Liability Self-Insurance Fund, Dental Self-Insurance Fund, Post Employment Benefits Irrevocable Trust Fund, Bookstore Fund, Associated Students Funds, and Auxiliary Services Fund.

B. CONTRACTS UNDER \$86,000

It is recommended the Board of Trustees, in accordance with Board Policy 6340, ratify the District entering into the following agreements. The Vice President of Administrative Services, or an authorized designee, has executed the necessary documents.

a. Services Provided by District or Its Designee:

Contractor:	THE COMMUNITY COLLEGE FOUNDATION
Services:	Contractor will receive parenting skills training for participants enrolled in state's foster care and adoptive parents program Partnering for Safety and Permanence–Model Approach to Partnerships in Parenting (PS-MAPP).
Requesting Dept.:	Student and Community Advancement – Student Support Services
Date(s):	8/1/15 – 7/31/16
Financial Terms:	Cost not to exceed \$25,500 Funded by a grant from The Community College Foundation

b. Services Received by District or Its Designee:

- 1. Contractor:** ACCENT INTERNATIONAL CONSORTIUM FOR ACADEMIC PROGRAMS ABROAD, LTD
Services: Contractor will provide travel agent services for the District's Summer 2016 Study Abroad Program to Florence, Italy.
Requesting Dept.: Academic Affairs – Behavioral and Social Sciences
Date(s): 6/14/16 – 7/13/16
Financial Terms: No cost to the District
- 2. Contractor:** CAREER LADDERS PROJECT
Services: Contractor will facilitate a three-day Work Based Learning Institute for grant partners in the ECC Micro-Region including a follow-up workshop at the end of winter.
Requesting Dept.: Student and Community Advancement – Community Advancement – Career Pathways
Date(s): 8/1/15 – 1/31/16
Financial Terms: Cost not to exceed \$25,000
Funded by Career Pathways Trust Grant
- 3. Contractor:** CAREER LADDERS PROJECT
Services: Contractor will provide technical assistance for the Career Advancement Academy (CAA) program including facilitating pathways development and best practice advisement for the CAA grant.
Requesting Dept.: Student and Community Advancement – Community Advancement – Career Pathways
Date(s): 8/18/15 – 2/28/16
Financial Terms: Cost not to exceed \$71,000
Funded by CAA grant from the California Community Colleges Chancellor's Office
- 4. Contractor:** COLLEGE OF THE DESERT
Services: Contractor will deliver industry certification training programs to 240 participants in Retail, Hospitality and Tourism (RHT) Career Readiness, Customer Service and Food Handler Safety endorsed by the American Hotel and Lodging Association and National Restaurant Association. Successful training participants will be provided job placement assistance.

Requesting Dept.: Student and Community Advancement – Community Advancement – Workplace Learning Resource Center (WpLRC)

Date(s): 8/18/15 – 6/30/16

Financial Terms: Cost not to exceed \$75,000
Funded by California Chancellor's Office Economic and Workforce Development Program Retail, Hospitality and Tourism Grant

5. Contractor: EDUCATIONAL CREDIT MANAGEMENT CORPORATION

Services: Contractor will provide assistance to cure delinquent student loan accounts without immediate 3rd party intervention. ECC's default rate is anticipated to be close to or over 30% which would require the District to write and implement a default management plan for the Department of Education.

Requesting Dept.: Student and Community Advancement – Student Support Services Division

Date(s): 8/1/15 – 7/31/16

Financial Terms: The fee shall be \$6 per delinquent account per month

6. Contractor: EL SEGUNDO UNIFIED SCHOOL DISTRICT

Services: Contractor will sponsor four participating high school faculty members to attend the faculty development workshop at the Asilomar Conference.

Requesting Dept.: Academic Affairs – Natural Sciences

Date(s): 7/13/15 – 7/17/15

Financial Terms: Cost not to exceed \$4,581
Funded by Title III Hispanic Serving Institution – Science, Technology, Engineering and Mathematics Collaborative Grant with Mt. St. Mary's College

7. Contractor: GABLE HOUSE BOWL

Services: Contractor will provide three lanes for bowling, including shoes and bowling balls, for students enrolled in the District's physical education program credit classes.

Requesting Dept.: Academic Affairs – Health Sciences and Athletics

Date(s): 8/1/15 – 6/30/16

Financial Terms: No cost to the District

8. **Contractor:** **NATIONAL ASIAN PACIFIC CENTER ON AGING**
Services: Contractor's participants in the Senior Community Service Employment Program will be assigned specific tasks in the Learning Resources Center.
Requesting Dept.: Academic Affairs – Learning Resources
Date(s): 7/1/15 – 6/30/16
Financial Terms: No cost to the District
9. **Contractor:** **PRESTO SPORTS**
Services: Contractor will host the El Camino College Athletic Department Web pages using a California Community College Athletic Association (CCCAA) compatible format, providing the capability to post required sports statistics, scores and schedules from any venue or location 24/7. This will allow sports statistics and other data to be shared automatically with other community colleges in the South Coast Conference region.
Requesting Dept.: President's Office – Public Relations and Marketing
Date(s): 9/1/15 – 8/31/18
Financial Terms: Cost not to exceed \$6,100
10. **Contractor:** **REDONDO BEACH UNIFIED SCHOOL DISTRICT**
Services: Contractor will provide their athletic football field for ECC football games for Fall 2015.
Requesting Dept.: Academic Affairs – Health Sciences and Athletics
Date(s): 8/22/15 – 12/18/15
Financial Terms: Cost not to exceed \$4,600
11. **Contractor:** **SK TRAVEL (USA)**
Services: Contractor will recruit F-1 Visa Students for ECC.
Requesting Dept.: Student and Community Advancement – Admissions and Records – International Student Program
Date(s): 8/17/15 (Beginning on date of Board approval and continuing month-to-month up to but not exceeding five years)
Financial Terms: The fee shall be \$250 per student per consecutive semester cycle completed, not to exceed \$500 per student. If applicable, a fee for high-volume admissions at the end of a two consecutive semester cycle will be paid in addition to the regular fee.

12. **Contractor:** **SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**
Services: Contractor will provide Employee Training Panel (ETP) Regular Core Programs training using ECC's ETP funds.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 7/13/15 – 5/3/17
Financial Terms: Cost not to exceed \$10,000
Funded by ETP grant (ET15-0427)
13. **Contractor:** **THE DIBBLE INSTITUTE**
Services: Contractor will provide personal development activities that address self-esteem, health relationships and personal professional growth.
Requesting Dept.: Student and Community Advancement – Student Support Services – CalWORKs
Date(s): 8/13/15
Financial Terms: Cost not to exceed \$3,000
Funded by CalWORKs and CARE
14. **Contractor:** **THE REFINERY—BASEBALL AND SOFTBALL TRAINING FACILITY**
Services: Contractor will provide usage of their facilities to ECC Women’s Intercollegiate Softball Team.
Requesting Dept.: Academic Affairs – Health Sciences and Athletics
Date(s): 8/1/15 – 6/30/16
Financial Terms: No cost to the District
15. **Contractor:** **SBG TECHNOLOGY SOLUTIONS, INC.**
Services: Contractor will receive one section each of Introduction to Homeland Security; Intelligence Analysis and Security Management; Transportation and Border Security; Introduction to Terrorism/Counterterrorism.
Requesting Dept.: Academic Affairs – Industry and Technology
Date(s): 9/1/15 – 12/20/15
Financial Terms: Projected gross income \$44,000

C. CONTRACTS OVER \$86,000

It is requested that the Board of Trustees approve the District entering into the following agreements:

a. Services Provided by District or Its Designee:

None

b. Services Received by District or Its Designee:

- 1. Contractor:** **LEND LEASE (US) CONSTRUCTION**
Services: The contractor is providing Professional Services College Advocate/Owner’s Representative (CA/OR) for the District. Services are related to the Facilities Master Plan implementation, construction management services for project implementation and other State Capital projects at both Torrance and Compton sites. The initial contract period approved by the Board on December 15, 2014 was 6/1/13-5/31/16 with two, one-year optional renewal periods not to exceed 5 years.

Requesting Dept.: Administrative Services
Date(s): 6/1/16 – 5/31/18
Financial Terms: Cost of this amendment is \$5,920,532 for this renewal period.

- 2. Contractor:** **LOS ANGELES TRADE TECH COLLEGE**
Services: Contractor will provide funds to strengthen existing energy efficiency programs in Architecture, Machine Tool Technology, Construction Technology, HVAC, CAD, Electronics and Computer Hardware Technology, Manufacturing Technology and Welding Departments with the purchase of instructional supplies, instructional equipment, professional development, and/or curriculum development.

Requesting Dept.: Academic Affairs – Industry and Technology
Date(s): 12/1/14 – 10/31/15
Financial Terms: Projected gross income \$115,118
Funded by California Clean Jobs Energy Act (Prop 39), Improvement Fund Grant (contract# 4500211061)

D. PERSONAL SERVICE AGREEMENTS

a. Services Provided by District or Its Designee:

None

b. Services Received by District or Its Designee:

Contractor: GERALD SWINEY
Services: Contractor will provide maintenance for the carpentry shop equipment.
Requesting Dept.: Academic Affairs – Industry and Technology
Date(s): 8/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$4,000

E. MEMORANDUM OF UNDERSTANDING (MOU)

It is requested the Board of Trustees approve the District entering into the following memorandum of understanding:

1. Contractor: CALIFORNIA MANUFACTURING TECHNOLOGY CONSULTING
Services: The MOU establishes a framework of cooperation between the District's Business Training Center (BTC) and the contractor to allow both entities to meet their mission and better serve small and medium-sized manufacturers in Southern California.
Requesting Dept.: Student and Community Advancement – Community Advancement – Business Training Center
Date(s): 7/1/15 – 6/30/16
Financial Terms: No cost to the District
Special Note: For disclosure purposes, President Fallo serves as President of the Board of this not-for-profit organization

F. PURCHASE ORDERS AND BLANKET PURCHASE ORDERS

It is recommended all purchase orders be ratified as shown.

P.O.	Vendor Name	Site Name	Description	P.O. Cost Number
Fund 11 - Unrestricted - El Camino				
P0900021	Unisource Corp.	Operations	Non-Instruct Supplies	\$30,190.82
P0900025	Empire Cleaning Supply	Operations	Non-Instruct Supplies	\$29,544.27
P0900026	Empire Cleaning Supply	Operations	Non-Instruct Supplies	\$69,094.56

P0900027	Waxie Sanitary Supply	Operations	Non-Instruct Supplies	\$1,217.25
P0900029	Vector Resources, Inc.	Campus Police	Maintenance Contracts	\$10,105.94
P0900036	Fisher Scientific	Health,Safety and Risk	Non-Instruct Supplies	\$2,417.10
P0900037	McMaster Carr	Health,Safety and Risk	Non-Instruct Supplies	\$613.97
P0900038	Airgas USA, LLC	Health,Safety and Risk	Non-Instruct Supplies	\$802.53
P0900042	Dust Collector Services	HVAC Shop	Non-Instruct Supplies	\$4,982.85
P0900043	School Health	Health,Safety and Risk	New Equipment	\$1,871.88
P0900046	Harrington Industrial	Pool	Non-Instruct Supplies	\$627.23
P0900053	ATIXA	Staff Diversity	Dues And Memberships	\$599.00
P0900054	National Campus	Staff Diversity	Conferences Mgmt	\$747.00
P0900055	CDW-G	Information Technology	Maintenance Contracts	\$9,374.00
P0900057	School Health	Health,Safety and Risk	Non-Instruct Supplies	\$1,265.26
P0900058	Amazon.Com Corporate	English	Instructional Supplies	\$33.05
P0900060	Educause	Information Technology	Maintenance Contracts	\$40.00
P0900062	CSMI Medical Solutions	Athletics Training	Non-Instruct Supplies	\$600.00
P0900067	Steris	Life Sciences	Instructional Supplies	\$542.60
P0900068	Monterey Graphics	Div Office Nat Sciences	Non-Instruct Supplies	\$54.94
P0900070	Monterey Graphics	Student Affairs	Non-Instruct Supplies	\$54.94
P0900072	ACBO	Fiscal Services	Conferences Mgmt	\$85.00
P0900074	Reliance	Information Technology	Maintenance Contracts	\$4,668.00
P0900075	Excelencia in Education	VP-SCA	Dues And Memberships	\$500.00
P0900076	Mount St Mary's College	Information Technology	Conferences Mgmt	\$520.00
P0900080	Atkinson, Andelson	Staff Diversity	Conferences Mgmt	\$49.00
P0900081	Innovative Users Group	Div Office Instr.	Other Services And Expenses	\$100.00
P0900082	Thomson Reuters	V.P. Academic Affairs	Publications-Magazines	\$315.00
P0900090	Ward's Natural Science	Earth Sciences	Instructional Supplies	\$586.02
P0900091	Carolina Biological	Earth Sciences	Instructional Supplies	\$197.44
P0900093	Marine News	Ed & Community	Multi Media Advertising	\$2,028.00
P0900097	ACTTY	Testing Center	Non-Instruct Supplies	\$212.55
P0900098	Xerox Corporation	Testing Center	Maintenance Contracts	\$736.80
P0900099	CDW-G	VP-SCA	Non-Instruct Supplies	\$260.11
P0900100	Dion & Sons	Machine Tool	Instructional Supplies	\$339.86
P0900101	McMaster Carr	Machine Tool	Instructional Supplies	\$111.11
P0900102	Thomson Reuters	VP-SCA	Publications/ Periodicals	\$315.00
P0900106	Centurion	Staff Diversity	New Equipment	\$780.00
P0900110	ACBO	Fiscal Services	Conferences Mgmt	\$85.00
P0900112	ACCCA	Staff Development	Conferences Mgmt	\$8,200.00
P0900114	Mr. Leonid Rachman	International Students	Conferences Mgmt	\$2,391.49
P0900116	Grainger	Earth Sciences	Instructional Supplies	\$186.39
P0900121	Western State	Physical Education	Dues And Memberships	\$350.00
P0900123	California Dept. of Public	Rad Tech	Dues And Memberships	\$1,256.00
P0900124	JRCERT	Rad Tech	Dues And Memberships	\$1,840.00
P0900126	California Dept. of Public	Rad Tech	Dues And Memberships	\$808.00
P0900128	Liebert Cassidy	Institutional Services	Legal	\$3,400.00
P0900129	Shredder Specialties	Admissions/Recors	Maintenance Contracts	\$489.00
P0900133	Brown & Bigelow, Inc.	Outreach and School	Non-Instruct Supplies	\$2,289.00
P0900134	Brown & Bigelow, Inc.	Outreach and School	Non-Instruct Supplies	\$2,023.04
P0900135	Brown & Bigelow, Inc.	Outreach and School	Non-Instruct Supplies	\$2,751.07
P0900136	Loss Prevention	Div Office Fine Arts	Repairs Parts And Supplies	\$531.81
P0900137	Art & Commerce	Div Office Fine Arts	Repairs Parts And Supplies	\$94.26
P0900139	J.D. Fields Lumber	Div Office Fine Arts	Repairs Parts And Supplies	\$414.45
P0900142	McNaughton-Brodart	Div Office Instr.	Other Rentals	\$9,687.05
P0900143	Time Clock Sales and	Student Affairs	Non-Instruct Supplies	\$102.25

P0900144	Demco	Div Office Instr.	Instructional Supplies	\$836.47
P0900145	Full Compass Systems	Ctr for Arts Production	Non-Instruct Supplies	\$265.84
P0900146	CCS Presentation	Ctr for Arts Production	Repairs Parts And Supplies	\$581.35
P0900151	B & H Photo-Video	Ctr for Arts Production	Non-Instruct Supplies	\$211.98
P0900153	Battery Systems-Long	Ctr for Arts Production	Non-Instruct Supplies	\$174.40
P0900154	Uline Shipping Supply	Ctr for Arts Production	Non-Instruct Supplies	\$380.51
P0900155	Amazon.Com Corporate	Ctr for Arts Production	Repairs Parts And Supplies	\$28.34
P0900156	Amazon.Com Corporate	Ctr for Arts Production	Repairs Parts And Supplies	\$57.54
P0900157	Amazon.Com Corporate	Ctr for Arts Production	Non-Instruct Supplies	\$158.04
P0900161	Accrediting	Presidents Office	Dues And Memberships	\$60,370.00
P0900162	C.H.E.A.	Presidents Office	Dues And Memberships	\$3,060.00
P0900163	Computerland of Silicon	Information Technology	Maintenance Contracts	\$54,725.00
P0900165	Ellucian Live	Information Technology	Maintenance Contracts	\$492,753.00
P0900168	Amazon.Com Corporate	Career Center	Non-Instruct Supplies	\$66.25
P0900169	Dahlstrom + Company	Career Center	Non-Instruct Supplies	\$1,220.80
P0900170	Sigmanet	Information Technology	License Fee/Site Licenses	\$2,395.00
P0900171	CDW-G	Information Technology	Non-Instruct Supplies	\$8,530.83
P0900172	Grainger	Information Technology	Non-Instruct Supplies	\$365.66
P0900173	Specialized Products	Information Technology	Non-Instruct Supplies	\$238.41
P0900174	Eureka - California	Career Center	Other Services And Expenses	\$2,065.55
P0900182	CCLC/CCCAA	Presidents Office	Dues And Memberships	\$12,000.00
P0900183	Los Angeles County	Presidents Office	Dues And Memberships	\$100.00
P0900186	FACCC-Education	Staff Development	Conferences Faculty	\$2,030.00
P0900189	Lowe's	Machine Tool	Instructional Supplies	\$252.20
P0900196	Hitt Marking Devices	V.P. Academic Affairs	Non-Instruct Supplies	\$52.65
P0900199	iParadigms, LLC	Information Technology	License Fee/Site Licenses	\$50,928.80
P0900200	CDW-G	Information Technology	Non-Instruct Supplies	\$57.77
P0900211	CCFC Annual	Facilities/Planning/Servi	Conferences Mgmt	\$830.00
P0900212	Abtech Systems	Information Technology	Maintenance Contracts	\$41,816.00
P0900213	American Express Travel	Facilities/Planning/Servi	Conferences Mgmt	\$419.00
P0900215	Flinn Scientific	Chemistry	Instructional Supplies	\$88.51
P0900217	E.D. Luce Packaging	Chemistry	Instructional Supplies	\$102.20
P0900218	Scantron	Div Office Business	Instructional Supplies	\$224.47
P0900219	Complete Office	Div Office Business	Instructional Supplies	\$433.01
P0900220	Dell Marketing L. P.	Div Office Business	Instructional Supplies	\$2,245.29
P0900222	Medicus Health	Chemistry	Instructional Supplies	\$43.65
P0900223	ACHRO/EEO	Human Resources	Dues And Memberships	\$350.00
P0900225	Sir Speedy	Copy Center	Printing	\$599.50
P0900226	Monterey Graphics	District Photo Id Cards	Non-Instruct Supplies	\$739.46
P0900227	Executive Mental Health,	Human Resources	Other Services And Expenses	\$3,631.25
P0900228	J.J. Keller & Assoc	Human Resources	Non-Instruct Supplies	\$635.00
P0900233	Full Compass	Ctr for Arts Production	Non-Instruct Supplies	\$2,456.13
P0900234	Sew What?inc.	Ctr for Arts Production	Repairs Parts And Supplies	\$1,193.22
P0900235	American Express Travel	Student Support	Conferences Mgmt	\$225.00
P0900240	Amazon.Com Corporate	Life Sciences	Instructional Supplies	\$197.35
P0900241	Community College	Presidents Office	Dues And Memberships	\$1,500.00
P0900242	Community College	Presidents Office	Dues And Memberships	\$26,311.00
P0900244	Fine Woodworking	I&T Div Ofc	Publications-Magazines	\$34.95
P0900245	Woodsmith	I&T Div Ofc	Publications-Magazines	\$29.00
P0900246	Wood Magazine	I&T Div Ofc	Publications-Magazines	\$39.99
P0900248	L.A. County Ems	Paramedic Academy	Contract Services	\$58,497.05
P0900249	Burmax	Cosmetology	Instructional Supplies	\$822.05
P0900251	L.A. County Ems	Paramedic Academy	Contract Services	\$50,124.44
P0900252	UCLA Center for	Paramedic Academy	Contract Services	\$5,016.00

P0900256	Los Angeles County	Facilities/Planning/Servi	Permit Processing Fees	\$887.00
P0900257	CCPRO	Public Relations	Dues And Memberships	\$180.00
P0900258	Torrance Chamber of Commerce	Public Relations	Dues And Memberships	\$335.00
P0900259	Carson Chamber of	Public Relations	Dues And Memberships	\$125.00
P0900262	NCMPR	Public Relations	Dues And Memberships	\$500.00
P0900265	American Express Travel	BTC Grants	Transportation/ Mileage	\$555.00
P0900272	Computerland of Silicon	Information Technology	Maintenance Contracts	\$15,895.00
P0900274	CCCEOPSA	Student Support	Conferences Mgmt	\$450.00
P0900277	Amazon.Com Corporate	Ctr for Arts Ticket Office	Non-Instruct Supplies	\$19.61
P0900278	Council for Resource	BTC Grants	Conferences Mgmt	\$900.00
P0900283	Amazon.Com Corporate	Information Technology	Non-Instruct Supplies	\$117.70
P0900284	Solarwinds.Net	Information Technology	Maintenance Contracts	\$13,041.00
P0900285	RP Group, the	Institutional Research	Dues And Memberships	\$350.00
P0900307	JRCERT	Accreditation Support	Other Services And Expenses	\$1,500.00
P0900308	Southern California	Physical Education	Dues And Memberships	\$1,800.00
			Fund 11 Total: 125	\$1,142,647.11

Fund 12 - Restricted - El Camino

P0900059	Mike Raahauge Shooting	Parking Services	Dues And Memberships	\$400.00
P0900061	Firstline Security	Parking Services	Maintenance Contracts	\$1,922.05
P0900063	ASUCLA Catering	Title III- H S I - STEM	Field Trip Expense	\$304.92
P0900064	Disneyland Resort Ticket	Title III- H S I - STEM	Field Trip Expense	\$2,585.00
P0900065	Hot Spot Promotions	Title III- H S I - STEM	Non-Instruct Supplies	\$528.65
P0900066	Discovery Science	Title III- H S I - STEM	Field Trip Expense	\$146.00
P0900071	Fast Deer Bus Charter	El Camino Language	Student Transportation Rental	\$531.00
P0900077	Galls/Quartermaster	Parking Services	New Equipment	\$816.55
P0900078	Pacific Parking Systems	Parking Services	Non-Instruct Supplies	\$440.10
P0900079	IACLEA	Parking Services	Dues And Memberships	\$250.00
P0900087	I.A.T. Auto Repair	Parking Services	Repairs Non Instr	\$155.59
P0900092	Brownells, Inc.	Parking Services	Non-Instruct Supplies	\$1,194.83
P0900117	Monterey Graphics	Community	Non-Instruct Supplies	\$54.94
P0900118	Monterey Graphics	Community	Non-Instruct Supplies	\$54.94
P0900130	Study in the USA	El Camino Language	Multi Media Advertising	\$5,820.00
P0900131	Mr. James A. Cummins	DSPS	Instructional Supplies	\$14.72
P0900148	Jesse Villalobos	Title III- H S I - STEM	Student Stipends	\$1,250.00
P0900149	Erick B. Quintanilla	Title III- H S I - STEM	Student Stipends	\$1,250.00
P0900150	Eduardo Chavez	Title III- H S I - STEM	Student Stipends	\$1,250.00
P0900158	American Express Travel	Community Education	Transportation/ Mileage	\$399.20
P0900159	Learning Resources	Community Education	Conferences Mgmt	\$620.00
P0900160	Constant Contact	Community Education	Multi Media Advertising	\$714.00
P0900164	American Nautical	(STCW) Standards for	Other Books	\$1,682.44
P0900166	McMaster Carr	(STCW) Standards for	Non-Instruct Supplies	\$297.64
P0900167	International Student	El Camino Language	Other	\$2,962.00
P0900179	S and B Compton	CMTA-H1B	Non-Instruct Supplies	\$569.25
P0900180	Midas Auto Repair - Aap	Parking Services	Repairs Non Instr	\$753.71
P0900181	CCS Presentation	DSPS	New Equipment - Instructional	\$606.15
P0900191	2015 CAHN Conference	Parking Services	In-Service Training	\$275.00
P0900197	Uline Shipping Supply	Parking Services	Non-Instruct Supplies	\$249.71
P0900201	Ms. Lindsey Ludwig	El Camino Language	Field Trip Expense	\$2,079.00
P0900204	Sirchie Fingerprint Lab	Parking Services	Non-Instruct Supplies	\$893.17
P0900210	E.C.C.C.D. Center for the	El Camino Language	Field Trip Expense	\$154.00
P0900229	Hermosa Beach	SBDC Program Income	Dues And Memberships	\$60.00
P0900230	Manhattan Beach	SBDC Program Income	Dues And Memberships	\$230.00

P0900231	Lax Coastal Chamber	SBDC Program Income	Conferences Other	\$200.00
P0900238	Quality Council	In-Region Investments	Non-Instruct Supplies	\$83.85
P0900243	Bothwell Automotive, Inc.	Parking Services	Repairs Non Instr	\$83.00
P0900247	Imageworks	Parking Services	Non-Instruct Supplies	\$921.46
P0900255	Barnes & Nobles	DSPS	Instructional Supplies	\$922.26
P0900264	American Express Travel	Small Bus. Admin	Conferences Mgmt	\$298.00
P0900269	I.A.T. Auto Repair	Parking Services	Repairs Non Instr	\$2,850.00
P0900270	City of Torrance	Parking Services	Other Services	\$1,904.00
P0900287	SVM, lp	EOPS CARE	Transportation Repair	\$7,675.00
P0900288	L.A.C.M.T.A.	EOPS CARE	Bus Passes and Food	\$7,500.00
			Fund 12 Total: 45	\$53,952.13

Fund 41 - Capital Outlay

P0900122	Archie Ivy, Inc.	Parking Lot	Site Improvements	\$1,970.00
P0900127	Department of General	SM14/15-Air Hndlr	Architecture & Engineering	\$480.81
P0900188	Ada Sign Depot	Parking Lot	Site Improvements	\$2,060.10
			Fund 41 Total: 3	\$4,510.91

Fund 61 - Workers' Compensation

P0900105	Southern California	Purchasing	Excess Insurance Liability	\$1,672,460.00
			Fund 61 Total: 1	\$1,672,460.00

Fund 62 - Property & Liability

P0900104	SWACC	Purchasing	Property Insurance	\$676,037.00
P0900113	Clerkin Sinclair	Purchasing	Benefits Paid	\$1,980.26
P0900224	Student Insurance	Purchasing	Excess Insurance	\$160,866.00
P0900236	Keenan & Associates	Purchasing	Excess Insurance	\$3,486.10
P0900271	Keenan & Associates	Health,Safety and Risk	Insurance	\$28,473.00
			Fund 62 Total: 5	\$870,842.36

Fund 79 - Auxiliary Services

P0900083	JACC Treasurer	Humanities	Non-Instruct Supplies	\$500.00
P0900107	Norcal Swim Shop	Health Sciences	Non-Instruct Supplies	\$1,432.64
P0900108	Straps Unlimited	Health Sciences	Non-Instruct Supplies	\$877.46
P0900109	Riddell	Health Sciences	Non-Instruct Supplies	\$319.20
P0900111	Colorado Time Systems	Resp Therapy	Non-Instruct Supplies	\$55.14
P0900178	Playscripts	Fine Arts	Non-Instruct Supplies	\$400.00
P0900184	Dramatic Publishing	Fine Arts	Non-Instruct Supplies	\$160.00
P0900185	Playscripts	Fine Arts	Non-Instruct Supplies	\$90.00
			Fund 79 Total: 8	\$3,834.44

Fund 82 - Scholarships & Trust/Agency

P0900069	Austin Plastics	Health Sciences	Fundraising	\$191.68
P0900088	Recreonics, Inc.	Health Sciences	Fundraising	\$5,365.17
P0900119	Sports Chalet Team	Health Sciences	Fundraising	\$2,348.98
P0900120	Sports Chalet Team	Health Sciences	Fundraising	\$829.59
P0900132	Amazon.Com Corporate	Special Resource	Fundraising	\$68.54
P0900214	Harris Communication	Special Resource	Fundraising	\$81.75

P0900232	Sports Chalet Team	Health Sciences	Fundraising	\$17,053.88
P0900266	Sports Chalet Team	Health Sciences	Fundraising	\$2,077.91
P0900268	Registry of Interpreters	Special Resource	Fundraising	\$300.00
P0900275	Sports Chalet Team	Health Sciences	Fundraising	\$440.37
			Fund 82 Total: 10	\$28,757.87

PO Funds Total: 197 3,777,004.82

Fund 11 - Unrestricted - El Camino

B0910125	ACCO Engineered	Facilities/Planning/Servi	Maintenance Contracts	\$33,528.00
B0910126	ACCO Engineered	Facilities/Planning/Servi	Maintenance Contracts	\$34,596.00
B0910127	Climatec	Facilities/Planning/Servi	Maintenance Contracts	\$17,663.00
B0910202	Cosco Fire Protection	Facilities/Planning/Servi	Regulatory	\$8,000.00
B0910203	California Boiler, Inc.	Facilities/Planning/Servi	Regulatory	\$6,000.00
B0910204	Abate Tech. International	Facilities/Planning/Servi	Regulatory	\$5,000.00
B0910210	A. R. Zeff's	Facilities/Planning/Servi	Regulatory	\$4,000.00
B0910211	Stericycle	Hazmat	Waste Disposal	\$40,000.00
B0910212	Environmental Recovery	Hazmat	Waste Disposal	\$25,000.00
B0910213	Domestic Linen Supply	Automotive Shop	Laundry	\$2,000.00
B0910214	Yale Chase Materials	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910215	Specialty Doors	Facilities/Planning/Servi	Non-Instruct Supplies	\$2,500.00
B0910216	Schwalm Generation	Facilities/Planning/Servi	Repairs Noninstructional	\$20,000.00
B0910217	Schindler Elevator	Facilities/Planning/Servi	Repairs Noninstructional	\$20,000.00
B0910218	Pyro-Comm Systems,	Facilities/Planning/Servi	Repairs Noninstructional	\$6,000.00
B0910219	Republic Services #902	Fire Academy	Waste Disposal	\$3,000.00
B0910220	E.C.C.C.D. Bookstore	I&T Div Ofc	Other Books	\$2,400.00
B0910221	Republic Master Chefs	Cosmetology	Laundry	\$5,000.00
B0910222	A Plus Window Tint	Facilities/Planning/Servi	Repairs Noninstructional	\$1,000.00
B0910223	Safety-Kleen	Automotive Shop	Repairs Noninstructional	\$2,500.00
B0910224	Lee's Alignment Service	Automotive Shop	Repairs Noninstructional	\$1,000.00
B0910225	E.C.C.C.D. Bookstore	English	Instructional Supplies	\$675.00
B0910226	The Jankovich Company	Hazmat Transportation	Gasoline	\$35,000.00
B0910227	Airgas West	Hazmat Transportation	Gasoline	\$3,000.00
B0910228	Grainger	Operations	Non-Instruct Supplies	\$1,000.00
B0910229	ECCD Petty Cash	English	Instructional Supplies	\$500.00
B0910230	Empire Cleaning Supply	Operations	Non-Instruct Supplies	\$40,000.00
B0910231	Champion Chemical	Operations	Non-Instruct Supplies	\$2,000.00
B0910232	Waxie Sanitary Supply	Operations	Repairs Noninstructional	\$5,000.00
B0910233	Pitney Bowes, Inc.	Mailroom	Non-Instruct Supplies	\$1,500.00
B0910234	Domestic Linen Supply	Machine Tool	Laundry	\$2,000.00
B0910235	Domestic Linen Supply	Automotive Collision	Laundry	\$1,900.00
B0910236	Domestic Linen Supply	Air Conditioning And	Laundry	\$500.00
B0910238	Safety-Kleen Corporation	Automotive Technology	Maintenance Contracts	\$6,000.00
B0910240	ADT Security Services	Community	Other Services And Expenses	\$584.00
B0910241	Juan Diaz	Community	Contract Services	\$2,700.00
B0910242	E.C.C.C.D. Bookstore	Outreach and School	Non-Instruct Supplies	\$2,000.00
B0910245	E.C.C.C.D. Bookstore	Div Office Fine Arts	Other Books	\$800.00
B0910246	ECCD Petty Cash	Chemistry	Instructional Supplies	\$1,400.00
B0910247	E.C.C.C.D. Bookstore	Psychology	Other Books	\$250.00
B0910253	Campus Food Services	Rideshare	Rideshare Incentive	\$2,400.00
B0910254	ECCD Petty Cash	Rideshare	Rideshare Incentive	\$450.00

B0910261	South Bay Heating & Air	Community	Maintenance Contracts	\$2,500.00
B0910262	Redondo Beach Rotary	Public Relations	Dues And Memberships	\$850.00
B0910265	At&t	Administrative Services	Telephone	\$1,000.00
B0910266	Verizon Wireless	Administrative Services	Telephone	\$2,000.00
B0910275	M & K Metal Co.	Machine Tool	Instructional Supplies	\$500.00
B0910277	McMaster Carr	Machine Tool	Instructional Supplies	\$1,500.00
B0910278	Msc Industrial Supply	Machine Tool	Instructional Supplies	\$1,500.00
B0910283	Verizon Wireless	Outreach and School	Non-Instruct Supplies	\$2,000.00
B0910285	Sixten and Associates	Fiscal Services	Other Services And Expenses	\$25,000.00
B0910287	Higher One	Institutional Services	Printing/postage-SMFinAid cks	\$5,000.00
B0910288	James Marteney	Staff Development	PSA Contract Services	\$7,500.00
B0910289	Monterey Graphics	Staff Development	Non-Instruct Supplies	\$1,310.40
B0910290	ECCD Staff Development	Staff Development	Conferences Faculty	\$6,000.00
B0910291	Campus Food Services	Staff Development	Contract Services	\$10,000.00
B0910292	ECCD Petty Cash	Staff Development	Non-Instruct Supplies	\$1,000.00
B0910294	Mr. Mathew R. Koutroulis	Staff Development	PSA Contract Services	\$2,750.00
B0910295	ECCD Petty Cash	Earth Sciences	Instructional Supplies	\$1,100.00
B0910296	Biometrics4ALL, Inc.	Human Resources	Fingerprinting fee	\$1,800.00
B0910297	U.S. Healthworks	Human Resources	Other Services And Expenses	\$10,000.00
B0910298	Shaw HR Consulting, Inc	Human Resources	Contract Services	\$15,000.00
B0910299	Keenan & Associates	Human Resources	Contract Services	\$40,000.00
B0910300	Ad Club	Human Resources	Multi Media Advertising	\$40,000.00
B0910301	Ricoh Corp	Human Resources	Copiers	\$5,000.00
B0910302	Providence Medical	Human Resources	Other Services And Expenses	\$10,000.00
B0910303	ECCD Petty Cash	Human Resources	Non-Instruct Supplies	\$500.00
B0910309	Tri Signal Integration	Facilities/Planning/Servi	Regulatory	\$23,980.00
B0910310	Uline Shipping Supply	Mailroom	Non-Instruct Supplies	\$500.00
B0910311	Ricoh Business Solutions	Facilities/Planning/Servi	Copiers	\$6,920.00
B0910314	Crenshaw Lumber	Construction	Instructional Supplies	\$2,000.00
B0910315	Midwest Library Service	Div Office Instr.	Library Books	\$40,000.00
B0910318	Spherexv	Public Relations	Contract Services	\$17,000.00
B0910319	MDesigns Productions,	Public Relations	Contract Services	\$10,000.00
B0910320	Fifty & Five, LLC	Public Relations	Contract Services	\$66,000.00
B0910321	Civic Couch	Public Relations	Contract Services	\$5,500.00
B0910322	Tracy J. Breshears	Public Relations	Contract Services	\$5,000.00
B0910323	ECCD Petty Cash	Public Relations	Instructional Supplies	\$500.00
B0910324	Verizon Wireless	Public Relations	Telephone	\$1,200.00
B0910325	American Foothill	Public Relations	Printing	\$8,500.00
B0910326	Boss Litho	Public Relations	Printing	\$76,000.00
B0910327	San Dieguito Printers	Public Relations	Printing	\$20,500.00
B0910328	Mid City Mailing Services	Public Relations	Postage	\$12,000.00
B0910329	National Cinemedia	Public Relations	Multi Media Advertising	\$45,000.00
B0910330	National TV Radio Time	Public Relations	Multi Media Advertising	\$55,000.00
B0910331	Daily Breeze, the	Public Relations	Multi Media Advertising	\$9,000.00
B0910332	Easy Reader, the	Public Relations	Multi Media Advertising	\$6,500.00
B0910333	Torrance Postmaster	Public Relations	Postage	\$43,000.00
B0910334	School News Roll Call	Public Relations	Multi Media Advertising	\$6,000.00
B0910335	National TV Radio Time	Public Relations	Radio Advertising	\$150,000.00
B0910336	E.C.C. Public Information	Staff Diversity	Non-Instruct Supplies	\$2,000.00
B0910337	Herff Jones, Inc.	Admissions/Recors	Non-Instruct Supplies	\$4,500.00
B0910338	Servpro of Downey	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910339	Ricoh Corp	Financial Aid	Copiers	\$1,841.88
B0910346	Xerox Education	Fiscal Services	Contract Services	\$1,500.00

B0910348	Department of	Human Resources	Fingerprinting fee	\$43,000.00
B0910349	AT&T Mobility	Information Technology	Maintenance Contracts	\$6,000.00
B0910360	American Chemical	Fire Academy	Instructional Supplies	\$2,500.00
B0910361	Parker Lighting, Inc.	Fire Academy	Instructional Supplies	\$500.00
B0910362	Napa Auto & Truck Parts	Fire Academy	Instructional Supplies	\$1,000.00
B0910363	Firefighter's Safety	Fire Academy	Instructional Supplies	\$2,000.00
B0910364	FIRE ETC	Fire Academy	Instructional Supplies	\$1,500.00
B0910365	Crenshaw Lumber	Fire Academy	Instructional Supplies	\$2,500.00
B0910366	Mutual Liquid Gas	Fire Academy	Instructional Supplies	\$1,000.00
B0910367	South Bay Fire	Fire Academy	Repairs - Instructional	\$600.00
B0910368	Ace Lawn Mower & Saw	Fire Academy	Repairs - Instructional	\$1,500.00
B0910369	Total Compensation	Institutional Services	Other Services And Expenses	\$10,000.00
B0910370	Herald Publications	Public Relations	Multi Media Advertising	\$5,000.00
B0910371	ECCD Petty Cash	Audio/Visual	Instructional Supplies	\$150.00
B0910372	CCS Presentation	Audio/Visual	Repairs - Instructional	\$2,000.00
B0910373	Pacific Graphics	Ctr for Arts Promo	Printing	\$18,400.00
B0910382	ECCD Petty Cash	Student Affairs	Non-Instruct Supplies	\$500.00
B0910385	ECCD Petty Cash	Physics	Instructional Supplies	\$400.00
B0910388	Matheson Tri-Gas Inc	Student Affairs	Non-Instruct Supplies	\$996.00
B0910397	Mid City Mailing Services	Ctr for Arts Promo	Postage	\$7,000.00
B0910398	Double Tree Hotel	Ctr for Arts Promo	Other Services And Expenses	\$2,500.00
B0910399	ECCD Petty Cash	Ctr for Arts Front	Non-Instruct Supplies	\$100.00
B0910400	Chauffeurs Unlimited	Ctr for Arts Promo	Other Services And Expenses	\$1,000.00
B0910401	Verizon Business	Ctr for Arts Instr/Admin	Other Services And Expenses	\$3,500.00
B0910402	Lisa's Bon Appetit	Ctr for Arts Promo	Other Services And Expenses	\$3,000.00
B0910404	ECCD Petty Cash	Ctr for Arts Promo	Non-Instruct Supplies	\$200.00
B0910405	Torrance Postmaster	Ctr for Arts Promo	Postage	\$14,000.00
B0910406	E.C.C. Public Information	Ctr for Arts Promo	Printing	\$3,000.00
B0910407	Daily Breeze, the	Ctr for Arts Promo	Multi Media Advertising	\$5,000.00
B0910408	Lomita Business	Copy Center	Repairs Parts And Supplies	\$500.00
B0910409	E.C.C.C.D. Bookstore	Copy Center	Instructional Supplies	\$250.00
B0910410	Sir Speedy	Copy Center	Printing	\$3,500.00
B0910413	Matheson Tri-Gas Inc	Welding	Repairs Parts And Supplies	\$1,500.00
B0910414	McMaster Carr	Welding	Repairs Parts And Supplies	\$1,500.00
B0910415	Torrance Electronics	Electronics	Instructional Supplies	\$1,000.00
B0910416	Johnstone Supply	Air Conditioning	Instructional Supplies	\$500.00
B0910417	McMaster Carr	Air Conditioning	Instructional Supplies	\$500.00
B0910418	ECCD Petty Cash	I&T Div Ofc	Non-Instruct Supplies	\$300.00
			Fund 11 Total: 133	\$1,320,994.28

Fund 12 - Restricted - El Camino

B0910237	Verizon Wireless	Parking Services	Telephone	\$4,428.00
B0910239	Torrance Auto Parts	Parking Services	Repairs Non Instr	\$5,000.00
B0910243	Campus Food Services	El Camino Language	Non-Instruct Supplies	\$5,000.00
B0910244	Educational Testing	El Camino Language	Other Instr Supplies	\$5,000.00
B0910248	ECCD Petty Cash	CalWORKs	Non-Instruct Supplies	\$500.00
B0910249	Torrance Memorial	EOPS CARE	Other Services And Expenses	\$400.00
B0910250	ECCD Petty Cash	EOPS CARE	Non-Instruct Supplies	\$500.00
B0910255	Torrance Auto Parts	Parking Services	Repairs Non Instr	\$1,500.00
B0910256	Verizon Wireless	Parking Services	License Fee/Site Licenses	\$2,400.00
B0910257	Sprint	Parking Services	License Fee/Site Licenses	\$900.00
B0910258	Davey's Car Wash	Parking Services	Other Services And Expenses	\$2,000.00
B0910263	ECCD Petty Cash	(STCW) Standards	Non-Instruct Supplies	\$1,000.00

**Agenda for the El Camino Community College District Board of Trustees
For
Measure E 2002 & 2012 Bond Fund
Administrative Services**

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B. Contract – HMC Architects – Competition New Pool, Lockers & Classrooms Project.....	E 2
C. Contract – tBP Architecture – Administration Building Replacement Project.....	E 3
D. Contract – SPAIC – Technical Arts – Lot C Parking – Shops Demolition Project.....	E 3
E. Contract – Allana Buick & Bers – Athletic Education and Fitness Complex Stadium Phase 2 Project.....	E 4
F. Bid Award 2014-9 – Parking Structure Lot F & E Project AMG & Associates, Inc.....	E 4
G. Contract Amendment – Berkeley Research Groups.....	E 4
H. Change Order – Sinanian Development, Inc. – Athletic Education & Fitness Complex – Stadium Phase II Project.....	E 5
I. Purchase Orders and Blanket Purchase Orders.....	E 6

Administrative Services – Measure E Bond Fund

A. CATEGORY BUDGETS AND BALANCES

**GENERAL OBLIGATION BOND FUND CATEGORIES
AND PROJECT SUMMARY**

The following tables report Measure E 2002 and Measure E 2012 expenditures and commitments through July 31, 2015, at the August 2015 Board Meeting.

2002 Measure E Expenditures:

CATEGORY	BUDGET	EXPENDED	COMMITTED	BALANCE
Additional Classrooms and Modernization	\$207,166,278	148,350,654	26,597,815	32,217,808
Campus Site Improvements	64,474,958	33,411,663	1,374,368	29,688,927
Energy Efficiency Improvements	2,700,980	2,700,980	0	0
Health and Safety Improvements	129,894,780	124,302,230	1,575,005	4,017,545
Information Technology and Equipment	24,751,372	16,405,806	0	8,345,566
Physical Education Facilities				
Improvements	572	572	0	0
TOTAL	<u>\$428,988,940</u>	<u>\$325,171,905</u>	<u>\$29,547,188</u>	<u>\$74,269,847</u>

2012 Measure E Expenditures:

CATEGORY	BUDGET	EXPENDED	COMMITTED	BALANCE
Additional Classrooms and Modernization	\$144,868,429	\$0	\$0	\$144,868,429
Health and Safety Improvements	<u>205,131,571</u>	<u>0</u>	<u>0</u>	<u>205,131,571</u>
TOTAL	<u>\$350,000,000</u>	<u>0</u>	<u>0</u>	<u>\$350,000,000</u>

B. CONTRACT – HMC ARCHITECTS – COMPETITION NEW POOL, LOCKERS & CLASSROOMS PROJECT

It is recommended the Board of Trustees approve entering into a contract with the above architecture firm to provide professional architectural, engineering and design services for construction of the Competition New Pool, Lockers & Classrooms Project.

HMC Architects was selected as a result of the District’s Request for Proposal – Architect, - Competition New Pool, Lockers and Classrooms Project (RFP #15-03) based upon experience, expertise performing this type of project design, and prior experience with the District.

A total of 17 firms submitted RFPs for consideration by the submittal deadline of June 15, 2015. After proposal review by the Selection Committee, seven responsive firms were invited for interview on July 16, 2015. They were, in order of interview time; HMC Architects, Westberg+White Architecture, Langdon Wilson International, LPA Inc., Dougherty + Dougherty Architects LLP, WLC Architects, and M. Arthur Gensler Jr. & Associates.

Dates of Service: September 1, 2015 - September 30, 2016

Cost: \$1,804,045 (including reimbursables)

C. CONTRACT – tBP ARCHITECTURE – ADMINISTRATION BUILDING REPLACEMENT PROJECT

The Board of Trustees approved entering into a contract with the above architecture firm to provide professional architectural, engineering and design services for construction of the new Administration Building.

The fee for these services has been negotiated considering the factors of project scope, level of complexity of the work required, estimated construction cost, and the firm’s staff assigned to the project.

The individual costs are as follows:

1. Architectural Fees	\$640,000*
2. Demolition Fees	\$53,100*
3. Building Survey	\$20,620*
4. FF&E	\$39,500*
5. Temporary Swing Space Remodel	\$35,000*

*Reimbursable fees are not to exceed 3%

Dates of Service: September 1, 2015 – February 28, 2017

Cost: \$788,220

D. CONTRACT – SANDY PRINGLE ASSOCIATES, INSPECTION CONSULTANTS, INC. – TECHNICAL ARTS – LOT C PARKING – SHOPS DEMOLITION PROJECT

It is recommended the Board of Trustees approve entering into a contract with SPAIC to provide a Division of State Architects (DSA) certified inspector for the Technical Arts-Lot C Parking-Shops Demolition Project.

The inspection firm was selected based upon previous experience, staff qualifications, responses to questions and the proposed fee structure.

Date of Service: August 2015 – Project Completion

Cost: Not to Exceed \$15,000

E. CONTRACT – ALLANA BUICK & BERS – ATHLETIC EDUCATION AND FITNESS COMPLEX STADIUM PHASE 2 PROJECT

It is recommended the Board of Trustees approve entering into a contract with Allana Buick & Bers to provide third party inspector services to oversee the waterproofing portion of the Athletic Education and Fitness Complex Stadium Phase 2 Project.

The contractor was selected based upon previous experience in this field

Date of Service: August 2015 – Project Completion

Cost: \$58,800

F. BID AWARD 2014-9 – PARKING STRUCTURE LOT F & E PROJECT – AMG & ASSOCIATES, INC.

It is recommended Bid No. 2014-9 be awarded to the following responsive bidder in accordance with the specifications, terms and conditions of the above-named bid for the Parking Structure Lot F & E Project.

<u>RECOMMENDED BIDDER</u>	<u>BID AMOUNT</u>
AMG & Associates (Responsive)	\$21,169,350

<u>OTHER BIDDERS</u>	
Morillo Construction, Inc. (Non-Responsive)	\$19,335,000
Harik Construction, Inc. (Responsive)	\$21,197,000
T.B. Penick & Sons, Inc. (Responsive)	\$21,459,772
Kemp Bros. Construction (Non-Responsive)	\$21,999,027
Swinerton Builders (Non-Responsive)	\$23,572,618

G. CONTRACT AMENDMENT – BERKELEY RESEARCH GROUP

It is recommended the Board approve additional expert consulting and professional support services in the matter of the legal proceedings between El

Camino Community College District and Taisei Construction Corporation with regard to the Math Business Allied Health Building. Not to exceed fees of \$150,000 for Phases 1 and 2 were approved by the Board on September 8, 2014. Due to complexity and sheer volume of litigated issues, and substantive revisions of Taisei's claims by Taisei's experts during arbitration proceeding, BRG incurred additional fees for analysis of claim and arbitration testimony, preparation of a 900 slide PowerPoint and providing over 7 days of expert testimony during the four-month arbitration.

Requesting Department: Administrative Services

Dates: January 2015 – April 2015

Financial Terms: Final payment of \$22,264.18. (Due to a clerical error, the Board approved partial payment of \$66,235.82 of the total \$88,500 on July 20, 2015).

H. CHANGE ORDER – SINANIAN DEVELOPMENT, INC. – ATHLETIC EDUCATION & FITNESS COMPLEX - STADIUM PHASE II PROJECT

It is recommended the Board of Trustees approve the following change order.

1. Contractor was directed to provide labor, equipment and material for the removal of approximately 230 linear feet of existing transite water pipe on the north side of site. Owner request.	\$7,108
2. Contractor was directed to provide labor, material and equipment to install a new water line. Owner request.	51,580
3. Contractor was directed to provide labor, equipment and material to replace specified metal halide light fixtures with LED light fixtures. Owner request.	19,988
4. Contractor was directed to provide labor, material and equipment to modify existing fence and gate to provide clearances to the new fire hydrant and PIV(post indicator valve) servicing the new stadium project. Architecture and Engineering requirement.	2,297
Total Change Order Amount	\$80,973
Original Contract Amount	\$32,880,000
Prior Changes	761,551
This Change Order Amount	<u>80,973</u>
New Contract Amount	<u>\$33,722,524</u>

I. PURCHASE ORDERS (PO) AND BLANKET PURCHASE ORDERS (BPO)

The following purchase orders have been issued in accordance with the District’s purchasing policy and authorization of the Board of Trustees. It is recommended that the following purchase orders for Measure E expenditures be ratified and payment be authorized upon delivery and acceptance of the items or services ordered.

PO #	VENDOR NAME	SITE NAME	DESCRIPTION	COST
P803968	Reliable Delivery	Student Services	Contract Services	\$726.00
P900084	Vector Resources, Inc.	Administration	Site Improvements	\$1,072.00
P900147	Los Angeles County	Lot F Parking Structure	Permit Processing Fees	\$679.29
P900195	Dept. of General Services	Bookstore Building	Architecture & Engineering	\$6,829.56
P900198	Pacific Crane & Hoist	Shops Building	Group II Equipment	\$13,970.31
P900205	Cal Partitions, Inc.	Temporary/Space/Relocation	Buildings	\$12,474.00
B810929	Bay Shore Electric, Inc.	ITEC	Contract Services	\$14,925.00
B910347	Ricoh Corporation	Temporary/Space/Relocation	Group II Equipment	\$4,000.00
B910352	GGG Demolition, Inc.	Student Services	Site Improvements	\$4,283,700.00
				<u>\$4,338,376.16</u>

**Agenda for the El Camino Community College District Board of Trustees
from
Human Resources
Linda Beam, Vice President**

Page No.

- A. Employment and Personnel Changes.....HR 2
- B. Temporary Non-Classified Service EmployeesHR 21

A. EMPLOYMENT AND PERSONNEL CHANGES

It is recommended that the Board ratify/approve the employment and personnel changes for academic, classified, special services professionals and temporary classified service employees as shown in items 1- 36 and 1-8.

Academic Personnel:

1. Resignation – Robert Klier, Associate Dean of Academic Affairs, effective August 14, 2015.
2. Employment – John Ayala, Interim Director, Learning Resources Division, Range 13, Step 1, Administrator Salary Schedule, effective August 18, 2015 through December 11, 2015.
3. Employment – Walter Cox, Interim Associate Dean of Fine Arts, Range 13, Step 1, Administrator Salary Schedule, effective August 20, 2015 through December 31, 2015.
4. Employment – Karen Whitney, Interim Associate Dean of Academic Affairs, Range 13, Step 1, Administrator Salary Schedule, effective August 18, 2015 through December 31, 2015.
5. Amend Employment – Danielle Roman, full-time instructor of Kinesiology, Health Sciences & Athletics Division, from Class II, Step 9 to Class III, Step 9, effective August 20, 2015.
6. Amend Employment – Solomon Russell, full-time instructor of Computer Science, Mathematical Sciences Division, from Class II, Step 4 to Class II, Step 5, effective August 20, 2015.
7. Amend Employment – Poy Sakjirapapong, full-time instructor of Nursing, Health Sciences & Athletics Division, from Class II, Step 4 to Class II, Step 9, effective August 20, 2015.
8. Change in Salary – Ross Durand, full-time instructor of Construction Technology, Industry & Technology Division, Class IV, Step 14, effective August 20, 2015.
9. Change in Salary – Julio Farias, full-time instructor of Psychology, Behavioral & Social Sciences Division, Class IV, Step 16, effective August 20, 2015.

10. Change in Salary – Sabra Sabio, full-time Counselor, Counseling & Student Success Division, Class V, Step 14, effective August 10, 2015.
11. Change in Salary – Marianne Waters, full-time instructor of Anthropology, Behavioral & Social Sciences Division, Class IV, Step 16, effective August 20, 2015.
12. Leave of Absence (personal 25%) – Rachel Ketai, full-time instructor of English, Humanities Division, effective August 20, 2015 through December 11, 2015.
13. Leave of Absence (personal 50%) – Stephanie Merz, full-time instructor of English, Humanities Division, effective August 20, 2015 through December 11, 2015.
14. Amend Special Assignment – Mohamma Mirbeik, part-time instructor of Mathematics, Mathematical Sciences Division, to serve as the instructor for the Summer Math Academy, to be paid \$62.61 an hour, change not to exceed from 25 hours to 65 hours or \$4,070, board approved May 18, 2015.
15. Special Assignment – Stephanie Bennett, full-time Counselor, to coordinate and plan for the Basic Skills initiative for Fall 2015, to be paid \$62.61 an hour, not to exceed 10 hours or \$627, effective July 1, 2015 through August 7, 2015, in accordance with Article 10, Section 14(a).
16. Special Assignment – Steve Cocca, part-time instructor of Electronics & Computer Hardware Technology, Industry & Technology Division, to coordinate transition of ETEC incoming students, to be paid \$62.61 an hour, not to exceed 100 hours or \$6,221, effective August 18, 2015 through June 30, 2016, in accordance with Article 10, Section 9(m).
17. Special Assignment – Sara DiFiori, full-time instructor of Geology, Natural Sciences Division, to prepare the summer professional development workshop report and prepare the presentation associated with the activity, to be paid \$62.61 an hour, not to exceed 30 hours or \$1,879, effective August 24, 2015 through December 11, 2015, in accordance with Article 10, Section 13(a).
18. Special Assignment – Stephanie Frith, full-time instructor of Journalism, Humanities Division, to supervise the Journalism lab and provide writing instruction to students, to be paid \$46.95 an hour, not to exceed 120 hours or \$5,634, effective August 24, 2015 through December 11, 2015, in accordance with Article 10, Section 13(a).

19. Special Assignment – Nadia Gabaldon, part-time Learning Disability Specialist, to conduct learning disability assessment for students with disabilities, to be paid \$46.95 an hour, not to exceed 320 hours or \$15,024, effective August 24, 2015 through June 30, 2016, in accordance with Article 10, Section 9(m).
20. Special Assignment – Gary Kahatsu, part-time instructor of Journalism, Humanities Division, to supervise the Journalism lab and provide writing instruction to students, to be paid \$46.95 an hour, not to exceed 45 hours or \$2,113, effective August 24, 2015 through December 11, 2015, in accordance with Article 10, Section 9(m).
21. Special Assignment – Amy LaCoe, part-time Counselor to serve as the counselor for the Summer Math Academy for Pre-Calculus, to be paid \$62.61 an hour, not to exceed 9 hours or \$564, effective June 16, 2015 through August 15, 2015, in accordance with Article 10, Section 9(m).
22. Special Assignment – Tiffanie Lau, part-time Learning Disability Specialist, to conduct learning disability assessment for students with disabilities, to be paid \$46.95 an hour, not to exceed 320 hours or \$15,024, effective August 24, 2015 through June 30, 2016, in accordance with Article 10, Section 9(m).
23. Special Assignment – Kate McLaughlin, full-time instructor of Journalism, Humanities Division, to supervise the Journalism lab and provide writing instruction to students, to be paid \$46.95 an hour, not to exceed 120 hours or \$5,634, effective August 24, 2015 through December 11, 2015, in accordance with Article 10, Section 13(a).
24. Special Assignment – William Melendez, full-time instructor of Fire & Emergency Technology, Industry & Technology Division, to coordinate the Fire Academy, to be paid \$62.61 an hour, not to exceed 45 hours or \$2,818, effective August 1, 2015 through August 21, 2015, in accordance with Article 10, Section 13(a).
25. Special Assignment – Emmanuel Ndoumna, part-time instructor of Mathematics, Mathematical Sciences Division, to serve as the instructor for the Summer Math Academy, to be paid \$62.61 an hour, not to exceed 75 hours or \$4,696, effective July 9, 2015 through July 30, 2015, in accordance with Article 10, Section 9(m).
26. Special Assignment – Atheneus Ocampo, full-time Counselor, to coordinate and plan for the Basic Skills initiative for Fall 2015, to be paid \$62.61 an hour, not to exceed 10 hours or \$627, effective July 1, 2015 through August 7, 2015, in accordance with Article 10, Section 14(a).

27. Special Assignment – The following instructors to participate in “Just-In-Time” workshops for the Fall 2015, to be paid \$62.61 an hour, not to exceed 32 hours or \$2,004 per instructor, effective August 24, 2015 through December 11, 2015, in accordance with Article 10, Section 9(m).

Premilla Arasasingham
Asma Said

Kyle Strohmaier
Karla Villatoro

28. Special Assignment – The following full-time instructors of Nursing, to assist in finalizing the Board of Registered Nurses’ report for the El Camino College Nursing Program’s Fall visit, to be paid \$62.61 an hour, not to exceed 30 hours or \$1,879 each, effective July 21, 2015 through December 31, 2015, in accordance with Article 10, Section 14(a).

Margaret Kidwell-Udin
Victoria Orton

Kathleen Rosales
Maria White

29. Special Assignment – The following part-time instructors of foreign language, to administer credit by examinations in absence of full-time German and Italian Instructors, to be paid \$62.61 an hour, not to exceed 16 hours or \$1,002, effective August 24, 2015 through December 11, 2015, in accordance with Article 10, Section 9(m).

Nicholas de Carlo, German
Francesca Kemitch, Italian

Christopher Stevens, German

30. Special Assignment – The following part-time counselors to participate in the Fall 2015 Counselor Intervention program for Basic Skills to complete education plans for students, review student support services offered by the college, review financial aid information and student health support services, to be paid \$46.95 an hour, effective August 22, 2015 through December 11, 2015, in accordance with Article 10, Section 9(m).

Brenda Alvarez
Masiel Calderon
Shauna Carter
Nicole Diamond
Rocio Diaz
Cathy Fernandez
Cristina Garcia
Amy Herrschaft

Eliza Anabel Hoyos Vences
Janette Jiminez
Victoria Martinez-Weitzel
Carolo Maruri
Eboni McDuffie
Lesley Meza
Dora Miranda
Markell Morris

Hatien Nguyen
Hsin-Neh Rogers

Pornsakdi Thammaraks
Claudia Velazquez

31. Special Assignment – The following part-time clinical instructors of Respirator Care, Health Sciences & Athletics Division, to provide clinical supervision to respiratory care students, to be paid \$62.61 an hour, not to exceed 32 hours per week in total or \$2,004, effective August 22, 2015 through December 11, 2015, in accordance with Article 10, Section 9(m).

Raymond Adoc	9 hours
Salomay Corbaley	2 hours
Edward Guerrero	4 hours
Pamela Michael	2 hours
Douglas Miukami	7 hours
Taryn Nicole Parker	6 hours
Elva Sipin	2 hours
Total	32 hours

32. Employment – The following part-time instructors of Fire & Emergency Technology/Paramedic Program, to be paid by Los Angeles County, effective July 1, 2015 through June 30, 2016.

Kera Farr
Charmaine Kane

Miguel Ortiz

33. Employment – The following part-time/temporary instructors to be hired as needed for the 2015 summer session, not to exceed 67% FTE or 25 hours per week.

Behavioral & Social Sciences

Wosick, Kassia – Class V, Step 9

Humanities

Panto, Danielle – Class II, Step 9

Mathematical Sciences

Ovanessian, Aida – Class V, Step 16

34. Employment – The following part-time/temporary instructors to be hired as needed for the 2015 fall semester, not to exceed 67% FTE or 25 hours per week.

Behavioral & Social Services

Flor, Paul
Herrera, Raul
King, Yesenia
Osterman, Robert

Parikh, Jalpa
Stancil, William
Tucker, Jocelyn

Business

John Hill

Fine Arts

Agan, Alicia

Wright, Lucretia

Health Sciences & Athletics

Aja, Mary
Bacon, David
Cain, Matthew
Cosa, Daniel
Crenshaw, Keith
Dunn, Darin

Gabaldon, Nadia
Hall, John
Lau, Tiffanie
Lopez, Valentino
Nakano, Helen
Yamashita, Mits

Humanities

Ahn, Rebecca
Barrio De Mendoza, Maria
Florschuetz, Angela
Hall, Joanne
Houssels, Miriam
Kemitch, Francesca

McOmber, Adam
Otsuji, Sumino
Puglisi, Robert
Runkle, Kim
Sandowicz, Ryan
Sharifi, Amir

Industry & Technology

Akhigbe, Paul
Arnold, Mark
Baizer, Gayle
Bakalyar, Allen
Barthel, Phyllis
Benavente, Jonathan
Branley, Timothy
Brownlie, Michael
Causey, Roberto
Coffelt, Kevin
Colin, Nicholas
Cook, Bruce
De La Torre, Victor

Dennis, Timothy
Diaz, Robert
Diggins-Davis, Makisha
Doublet, Jennifer
Durand, Joy
Ellis, Stephen
George, Gregory
Goodwin, Belinda
Gray, Jill
Greas, Mina
Heeb, Patrick
Johnson, William
Kooiman, Brent

Lemmon, James
Lyons, Mary
Malonzo, Mark
Marquez, Joshua
Marshall, Michael
McKinnon, Milton
Meredith, Donald
Monzello, Timothy
Murray, Sheila
Owens, Annette
Pena, Maximeno
Ratcliff, Priscilla
Richardson, Pamela
Rizzo, Geoffrey
Roberson, Andrea
Rodriguez, Bernardo
Rodriguez, David
Roth, Matthew
Schneider, Julie

Schuetze, Linda
Serrano, Oscar
Shaffer, Cheryl
Sigler, Jason
Skipper, John
Smith, Michael
Strobel, Lynn
Sweatt, Bradley
Tran, Bruce
Ueda, Dale
Ulloa, Jorge
Valladares, Daniel
VanOverbeck, Michael
Warren, William
Warren, Sue Ellen
Weeks, Frank
Winkler, David
Yang, Issac

Learning Resources

Fowler, John
Khajadourian-Adams, Tamar
Samaie, Parisa

Sophos, Patricia
Taibjee, Sukena
Thompson, Douglas

Mathematical Sciences

Choi, Nari

Mirbeik Sabzevary, Mohammadreza

Natural Science

Balakin, Andrey
Hall, Jenney
Lev, Natalia
McCabe-Glynn, Staryl

Motokane, Helen
Qian, Ansha
Stewart, Thomas

Special Resource Center

Gabaldon, Nadia
Lau, Tiffanie

Lim, Andy

35. It is recommended that the Board of Trustees approve the following administrator salary placements effective July 1, 2015:

Anaya, Jose	Dean	\$143,256
Atane, Babatunde	Director Of Accounting	\$105,792
Barrios, Mary Beth	Associate Dean	\$107,556
Beam, Linda	Vice President	\$179,784
Becka, Roberta	Dir Res Dev/Grants & Mgmt	\$116,928
Bonura, Rocky	Director Business Services	\$124,704
Bourlier, Julie	Director Bookstore	\$114,768
Box, Ramund	Police Lieutenant	\$105,792
Brobst, Robert	Asst Dir Facilities Planning & Services	\$96,000
Brown, Thomas	Director Facilities Planning & Services	\$135,036
Castro, Naomi	Director Career Pathways	\$108,168
Christophersen, Rick	Dir Center For The Arts	\$93,060
Davidson, Eldon	Dir Contract & Comm Ed	\$114,768
Dreizler, Robin	Dir Outreach & School Relations	\$105,792
Ely, Janice	Business Manager	\$143,256
Fallo, Thomas	President	\$344,978
Fitzsimons, Constance	Dean	\$143,256
Garcia, William	Dean	\$131,088
Garten, Ann Marie	Dir Community Relations	\$135,744
Geraghty, Elise	Associate Dean	\$121,080
Gonzales, David	Director Of Center for Applied Competitive Technologies	\$114,768
Graff, Irene	Dir Research & Planning	\$124,704
Guess, Melissa	Director of Financial Aid	\$110,796
Hernandez, Arturo	Director of MESA	\$91,776
Higdon, Jo Ann	Vice President	\$199,716
Ishikawa, Jayne	Dir Staff & Student Div	\$107,568
Kunisaki, Sheryl	Asst Dir Learning Resourc	\$108,180
Lew, Thomas	Dean	\$143,256

Lindberg, Lynn	Director Human Resources	\$124,704
Martinez, Kristina	Asst Dir - Financial Aid	\$98,988
Miranda, Gloria	Dean	\$143,256
Mulrooney, William	Dir Admissions/Records	\$135,744
Nasatir, Andrew	Asst Director Bookstore	\$100,992
Natividad, Rory	Dean	\$143,256
Nieto, Esperanza	Asst Dir Admissions & Rec	\$114,768
Nishime, Jeanie	Vice President	\$199,716
Patel, Dipte	Dean	\$131,088
Perez, Barbara Ann	Vice President	\$199,716
Rapp, Virginia	Dean	\$143,256
Reid, Dawn	Director EOPS	\$114,768
Reyes, Idania	Project Dir Student Equity	\$111,420
Rodriguez, Stephanie	Dean	\$143,256
Sala, Andrea	Exec Dir of Foundation	\$127,980
Sedor, Betty	Asst Dir Comm Ed & Dev	\$91,776
Shankweiler, Jean	Vice President	\$151,800
Sims, Jacquelyn	Dean	\$127,296
Sutton, Philip	Dir Workpl Lrng Res Cntr	\$114,768
Tonner, Nancy	Asst Director - Foundation	\$70,020
Totorp, Randy	Director of Athletics & Kinesiology	\$101,952
Toya, Gregory	Dir of Student Developmt	\$98,988
Trevis, Michael	Chief Police/Dir Publ Svc	\$135,744
Van Buren, Starleen	Small Business Svcs Dir	\$114,768
Warren, William	Asst Dir Info Sys & Svcs	\$121,068

36. It is recommended that the Board of Trustees approve the following full-time faculty contracts and base salary placement for the 2015-2016 academic year. .

Allen, Stacey	Behavioral & Social Sciences	\$89,440
Antoine, Ellen	Behavioral & Social Sciences	\$106,300
Baker, Florence	Behavioral & Social Sciences	\$101,310
Braun, Michael	Behavioral & Social Sciences	\$108,800
Cannon, Elaine	Behavioral & Social Sciences	\$98,820

Carter, Tanja	Behavioral & Social Sciences	\$98,820
Chu, Yun	Behavioral & Social Sciences	\$74,810
Daniel-Digregorio, Kristie	Behavioral & Social Sciences	\$95,020
Dowden, Frieda S	Behavioral & Social Sciences	\$101,310
Farias III, Julio Gomez	Behavioral & Social Sciences	\$95,373
Firestone, Randall	Behavioral & Social Sciences	\$95,020
Galbavy, Renee J	Behavioral & Social Sciences	\$89,960
Gibson, David Blair	Behavioral & Social Sciences	\$101,310
Gold, Christina	Behavioral & Social Sciences	\$98,820
Herrera, Xocoyotzin	Behavioral & Social Sciences	\$79,510
Himsel, Amy	Behavioral & Social Sciences	\$95,020
Houske, Laurie	Behavioral & Social Sciences	\$98,820
Inouye, Minehiro	Behavioral & Social Sciences	\$105,360
Leon, Felipe Edwin	Behavioral & Social Sciences	\$77,340
Mannen, Angela	Behavioral & Social Sciences	\$86,000
Mascolo, Richard	Behavioral & Social Sciences	\$103,810
Moen, Michelle	Behavioral & Social Sciences	\$79,510
Montgomery, Jennifer	Behavioral & Social Sciences	\$83,500
Munoz Jr., Eduardo	Behavioral & Social Sciences	\$94,060
Otero, Rodolfo	Behavioral & Social Sciences	\$97,550
Rader, Emily Louise	Behavioral & Social Sciences	\$101,310
Shadish, M Elizabeth	Behavioral & Social Sciences	\$106,300
Simon, Angela	Behavioral & Social Sciences	\$101,310
Soden, Juli	Behavioral & Social Sciences	\$98,820
Suarez, Jason	Behavioral & Social Sciences	\$95,370
Verge, Arthur	Behavioral & Social Sciences	\$103,810
Walker, Daniel	Behavioral & Social Sciences	\$92,490
Waters, Marianne	Behavioral & Social Sciences	\$95,373
Widman, Lance	Behavioral & Social Sciences	\$105,360
Wynne, Michael	Behavioral & Social Sciences	\$103,810
Young, Janet	Behavioral & Social Sciences	\$103,810
Botello, Michael	Business Education	\$108,800
Chaban, Monica	Business Education	\$94,060
Daily, Robert	Business Education	\$108,800
Harris, William	Business Education	\$88,500

Hull, Kurt	Business Education	\$94,060
Jennison, Elizabeth	Business Education	\$64,360
Lau, Philip	Business Education	\$83,500
Lee, Andre	Business Education	\$83,960
Maler, Norbert	Business Education	\$102,860
Mcgrue, Nicholas	Business Education	\$74,810
Nguyen, Ana	Business Education	\$69,410
Pahl, David	Business Education	\$72,890
Pham, Vi	Business Education	\$89,960
Siddiqui, Junaid	Business Education	\$83,500
Som De Cerff, Melissa	Business Education	\$70,370
Troesh, Joshua	Business Education	\$71,920
Vacca, Patricia	Business Education	\$81,600
Bennett, Stephanie	Counseling & Student Success	\$85,530
Brochet, Anna	Counseling & Student Success	\$72,890
Castro, Griselda	Counseling & Student Success	\$79,510
Cooper, Yamonte	Counseling & Student Success	\$87,450
Flameno, Bernadette	Counseling & Student Success	\$77,940
Gaines, Kenneth	Counseling & Student Success	\$102,860
Iino, Kelsey	Counseling & Student Success	\$87,450
Jeffries, Christine	Counseling & Student Success	\$91,930
Key, Kenneth	Counseling & Student Success	\$90,990
Kroll, Cheryl	Counseling & Student Success	\$91,930
Lanier, Monica	Counseling & Student Success	\$76,980
Lozano, Rene	Counseling & Student Success	\$85,530
McCarthy, Tara	Counseling & Student Success	\$64,360
Mims, Brian	Counseling & Student Success	\$76,980
Miranda, Margaret	Counseling & Student Success	\$97,870
Mosqueda, Cynthia	Counseling & Student Success	\$98,820
Ocampo, Atheneus	Counseling & Student Success	\$77,940
Oda Omori, Susan	Counseling & Student Success	\$102,860
Pon-Ishikawa, Janice	Counseling & Student Success	\$82,990
Quinones-Perez, Margaret	Counseling & Student Success	\$77,858
Rayford, Valencia	Counseling & Student Success	\$95,370
Sabio, Sabra	Counseling & Student Success	\$97,550

Somers, Bernard	Counseling & Student Success	\$83,500
Suekawa, Lori	Counseling & Student Success	\$123,264
Adamis, Elizabeth	Fine Arts	\$79,510
Ahmadpour, Ali	Fine Arts	\$94,060
Alamillo, Lucy	Fine Arts	\$86,940
Almo, Laura	Fine Arts	\$66,880
Berney, Daniel	Fine Arts	\$97,870
Bloomberg, Randall	Fine Arts	\$83,500
Brownlee, Willie	Fine Arts	\$105,360
Chambers-Salazar, Polli	Fine Arts	\$98,820
Crossman, Diana	Fine Arts	\$102,860
Crossman, Mark	Fine Arts	\$106,300
Dallal, Joyce	Fine Arts	\$100,360
Davidson, Jason	Fine Arts	\$82,040
Doyle, William	Fine Arts	\$106,300
Georges, William	Fine Arts	\$97,870
Hurd, James	Fine Arts	\$108,800
Leach, Larry	Fine Arts	\$76,980
Mc Millin, Russell	Fine Arts	\$95,370
Micallef, Andrea	Fine Arts	\$95,370
Mori, Irene	Fine Arts	\$105,360
Nachef, Joanna	Fine Arts	\$101,310
O'brien, Kevin	Fine Arts	\$100,360
Palacios, Vincent	Fine Arts	\$82,040
Rowan, Darilyn	Fine Arts	\$88,500
Scarlata, Ronald	Fine Arts	\$102,860
Schulz, Patrick	Fine Arts	\$95,020
Storms, Harrison	Fine Arts	\$97,870
Swade, Rosemary	Fine Arts	\$88,500
Teter, Francis	Fine Arts	\$103,810
Wells, Rex	Fine Arts	\$95,370
Whitney, Karen	Health Center	\$88,500
Fall, Holly	Health Center	\$90,990
Herzik, Deborah	Health Center	\$86,000
Schaeffer, Janet	Health Center	\$92,490

Alvillar, Andrew	Health,Sciences & Athletics	\$69,410
Britton, Albert	Health,Sciences & Athletics	\$88,500
Charman, Dawn	Health,Sciences & Athletics	\$97,870
Colunga, Guillermina	Health,Sciences & Athletics	\$89,020
Engle, Eugene	Health,Sciences & Athletics	\$105,360
Featherstone, John	Health,Sciences & Athletics	\$93,490
Fernley, Nathan	Health,Sciences & Athletics	\$74,470
Granger, Traci	Health,Sciences & Athletics	\$100,360
Hazell,Thomas	Health,Sciences & Athletics	\$105,360
Hicks, Thomas	Health,Sciences & Athletics	\$105,360
Lipe, Mark	Health, Sciences & Athletics	\$88,500
Loesener, Kristy	Health, Sciences & Athletics	\$90,990
Lofgren, Dean	Health, Sciences & Athletics	\$88,500
McFaul, Colleen	Health, Sciences & Athletics	\$73,850
Mekaru, Roy	Health, Sciences & Athletics	\$102,860
Pattison, Levalley	Health, Sciences & Athletics	\$86,940
Rapoza, Jessica	Health,Sciences & Athletics	\$66,880
Robertson, Victoria	Health,Sciences & Athletics	\$74,470
Serr, Russell	Health,Sciences & Athletics	\$86,000
Stanbury, Corey	Health,Sciences & Athletics	\$102,860
Uphoff, Robert	Health,Sciences & Athletics	\$69,410
Andrade, Argelia	Humanities	\$82,390
Annick, Jennifer	Humanities	\$86,000
Ansite, Martha	Humanities	\$43,000
Armao, Eugene	Humanities	\$94,440
Bachmann, Susan	Humanities	\$106,300
Berman, Evelyne	Humanities	\$108,800
Breckheimer, Debra	Humanities	\$86,000
Budrovich, Barbara	Humanities	\$96,930
Carr, Allison	Humanities	\$94,060
Cerofeci, Rose	Humanities	\$86,480
Cheung, Matthew	Humanities	\$89,020
Class, Alicia	Humanities	\$101,310
Cody, Thomas	Humanities	\$106,300
Corbin, Susan	Humanities	\$95,370

Crotwell, Dana	Humanities	\$100,360
Cummings, Anne	Humanities	\$51,430
Currey, Nancy	Humanities	\$83,500
Degnan, Kevin	Humanities	\$79,510
Donnell, Sean	Humanities	\$97,870
Factor, Donna	Humanities	\$103,810
Frith, Stefanie	Humanities	\$69,410
Gallagher, Jennifer	Humanities	\$81,440
Gates, Suzanne	Humanities	\$101,310
Halonen, Briita	Humanities	\$82,990
Henson, Chelsea	Humanities	\$77,340
Hong, Lyman	Humanities	\$95,370
Isaacs, Brent	Humanities	\$100,360
Jaffe, Barbara	Humanities	\$103,810
James, William	Humanities	\$108,800
Jung, Jeffrey	Humanities	\$101,310
Ketai, Rachel	Humanities	\$82,390
Kistler, Rosemarie	Humanities	\$90,990
Kline, Matthew	Humanities	\$98,820
Kushigemachi, Scott	Humanities	\$74,470
Leiby, Mary Ann	Humanities	\$101,310
Llado, Nitza	Humanities	\$106,300
Loya, Rebecca	Humanities	\$83,500
Madden, Janet	Humanities	\$106,300
Marcoux, Peter	Humanities	\$95,370
McLaughlin, Kate	Humanities	\$76,980
McMahon, Jeffrey	Humanities	\$102,860
Merz, Stephanie	Humanities	\$79,860
Mochidome, Debra	Humanities	\$83,500
Moina, Andres	Humanities	\$82,990
Nagao, Christina	Humanities	\$79,860
Newbury, Inna	Humanities	\$44,720
Page, Christopher	Humanities	\$64,360
Peppard, Bruce	Humanities	\$97,870
Sandor, Jane	Humanities	\$69,410

Schwartz, Stephanie	Humanities	\$97,870
Shan, Xiaodong	Humanities	\$94,440
Sharp, Adrienne	Humanities	\$100,360
Simon, Jenny	Humanities	\$97,550
Somin, Cynthia	Humanities	\$88,500
Sotolongo, Carmen	Humanities	\$102,860
Thompson, Darrell	Humanities	\$95,370
Uyemura, Evelyn	Humanities	\$86,940
Waterworth, Stephan	Humanities	\$108,800
Welsh, Lauralee	Humanities	\$97,870
Williams, Rachel	Humanities	\$83,960
Yoshida, Nina	Humanities	\$89,020
Zhao, Yan	Humanities	\$106,300
Anderson, Michael	Industry & Technology	\$76,980
Ashley, Vera	Industry & Technology	\$98,820
Carey, Ryan	Industry & Technology	\$83,960
Carlson, Eric	Industry & Technology	\$94,060
Cocca, Steven	Industry & Technology	\$102,860
Durand, Ross	Industry & Technology	\$94,065
Fairchild, Patricia	Industry & Technology	\$76,980
Fields, Mark	Industry & Technology	\$72,890
Gebert, Patricia	Industry & Technology	\$93,490
Glenn, Douglas	Industry & Technology	\$94,440
Hofmann, Harold	Industry & Technology	\$91,930
Huben, Kevin M	Industry & Technology	\$100,360
Lewis, Raymond	Industry & Technology	\$91,930
MacPherson, Lee	Industry & Technology	\$83,500
Melendez, William	Industry & Technology	\$71,920
Muckey, Timothy	Industry & Technology	\$89,960
Nemie, Vivian	Industry & Technology	\$95,370
Newell, Renee	Industry & Technology	\$75,430
Richardson, Daniel	Industry & Technology	\$91,930
Ruggirello, John	Industry & Technology	\$70,800
Selph, Jack	Industry & Technology	\$91,930
Stallings, Michael	Industry & Technology	\$105,360

Stockwell, Harry	Industry & Technology	\$102,860
Winfree, Merriel	Industry & Technology	\$86,940
Brown, Donald	Learning Resources	\$102,860
Cornelio, Alice	Learning Resources	\$83,500
Daugherty, Seth	Learning Resources	\$69,410
Ichinaga, Moon	Learning Resources	\$78,296
Mc Millan, Mary	Learning Resources	\$79,510
Men, Noreth	Learning Resources	\$83,500
Story, Howard	Learning Resource	\$115,296
Striepe, Claudia	Learning Resources	\$89,440
Barajas, Eduardo	Mathematical Sciences	\$74,470
Bateman, Michael	Mathematical Sciences	\$82,040
Beckett-Lemus, Lynn	Mathematical Sciences	\$89,440
Bickford, Susan	Mathematical Sciences	\$95,370
Broderick, Carl	Mathematical Sciences	\$91,930
Bucher, Susanne	Mathematical Sciences	\$89,020
Cohen, Jeffrey	Mathematical Sciences	\$100,360
Evensizer, Jill	Mathematical Sciences	\$102,860
Forbes, Junko	Mathematical Sciences	\$82,040
Fry, Gregory	Mathematical Sciences	\$95,370
Georgevich, Milan	Mathematical Sciences	\$100,360
Ghyam, Massoud	Mathematical Sciences	\$103,810
Granich, Megan	Mathematical Sciences	\$79,510
Hamza, Hamza	Mathematical Sciences	\$98,820
Ho, Linda	Mathematical Sciences	\$86,000
Hockman, Anna	Mathematical Sciences	\$72,890
Kasabian, Judy	Mathematical Sciences	\$108,800
Kjeseth, Lars	Mathematical Sciences	\$101,310
Lewis, Robert	Mathematical Sciences	\$100,360
Marks, Zachary	Mathematical Sciences	\$70,370
Martinez, Alice	Mathematical Sciences	\$76,980
Martinez, Arturo	Mathematical Sciences	\$82,040
Mata, Matthew	Mathematical Sciences	\$74,810
Meyer, Trudy	Mathematical Sciences	\$97,870
Minasian, Ashod	Mathematical Sciences	\$79,510

Mitchell, Benjamin	Mathematical Sciences	\$64,360
Morales, Eduardo	Mathematical Sciences	\$98,820
Moreno, Kaysa	Mathematical Sciences	\$82,040
Ng, Jasmine	Mathematical Sciences	\$77,340
Numrich, Kristine	Mathematical Sciences	\$95,370
Scott, Gregory	Mathematical Sciences	\$94,440
Seyedin, Aban	Mathematical Sciences	\$90,990
Sheynshteyn, Arkadiy	Mathematical Sciences	\$87,450
Silva, Ambika	Mathematical Sciences	\$74,470
Singhal, Satish	Mathematical Sciences	\$87,450
Taylor, Ralph	Mathematical Sciences	\$86,000
Taylor, Susan	Mathematical Sciences	\$94,440
Tummers Stocum, Susan	Mathematical Sciences	\$91,930
Wang, Lijun	Mathematical Sciences	\$97,870
Yun, Paul	Mathematical Sciences	\$97,870
Abbani, Mohamad	Natural Sciences	\$84,910
Bui, Thanh-Thuy	Natural Sciences	\$95,020
Carey, Bryan	Natural Sciences	\$83,960
Coroneus, John	Natural Sciences	\$77,340
Di Fiori, Sara	Natural Sciences	\$82,990
Doucette, Peter	Natural Sciences	\$95,020
Ebiner, Matthew	Natural Sciences	\$100,360
Freeman, Nancy	Natural Sciences	\$95,370
Gard, Julianne	Natural Sciences	\$75,430
Goldmann, Eyal	Natural Sciences	\$97,550
Grant, Amy	Natural Sciences	\$101,310
Hacking, Perry	Natural Sciences	\$103,810
Herzig, Charles	Natural Sciences	\$101,310
Holliday, Joseph	Natural Sciences	\$100,360
Jimenez, Miguel	Natural Sciences	\$92,490
Lafond, Ronald	Natural Sciences	\$82,040
Leonelli, Stephen	Natural Sciences	\$94,440
Lloyd, Stephen	Natural Sciences	\$100,360
Noyes, T James	Natural Sciences	\$98,820
Padilla, Jessica	Natural Sciences	\$86,940

Palos, Teresa	Natural Sciences	\$97,550
Potter, Soshanna	Natural Sciences	\$87,450
Prieto, Susana	Natural Sciences	\$100,360
Shibao, Robert	Natural Sciences	\$101,310
Steinberg, Margaret	Natural Sciences	\$83,500
Stolovy, Susan	Natural Sciences	\$77,340
Stupy, Michael	Natural Sciences	\$88,500
Tontcheva, Ana	Natural Sciences	\$92,490
Trench, Simon	Natural Sciences	\$106,300
Turner, Ryan	Natural Sciences	\$77,340
Valle, Anne	Natural Sciences	\$87,450
Villatoro, Karla	Natural Sciences	\$66,880
White, Todd	Natural Sciences	\$74,810
Guta, Michelle	Nursing	\$69,410
Hyacinth, Octavia	Nursing	\$97,550
Johnson, Shiny	Nursing	\$76,980
Kawasaki, Yuko	Nursing	\$74,470
Kidwell Udin, Margaret	Nursing	\$47,030
Moon, Mary	Nursing	\$100,360
Morgan, Kathy	Nursing	\$88,500
Orton, Victoria	Nursing	\$101,310
Rosales, Kathleen	Nursing	\$86,940
White, Maria	Nursing	\$82,040
Bartiromo, Sandra	Special Resource Center	\$105,360
Beley, Kate	Special Resource Center	\$97,870
Cola, Tawnya.	Special Resource Center	\$79,510
Collette, Jaymie	Special Resource Center	\$95,370
Hoanzl, William	Special Resource Center	\$105,360
Land, Julia	Special Resource Center	\$94,060
Marron, Susan	Special Resource Center	\$43,000
Morrison, Brian	Special Resource Center	\$71,920
Pajo, Cristina	Special Resource Center	\$82,040

Classified Personnel:

1. Retirement – Victor Flores, Carpenter, Range 35, Step F, Facilities Planning and Services Division, Administrative Services Area, effective August 31, 2015 and that plaque be presented for his years of service to the District since 1993.
2. Resignation – Thi Mong Thu Van Nguyen, Student Services Advisor, Range 35, Step F, Counseling and Student Success Division, Student and Community Advancement Area, effective July 31, 2015.
3. Leave of Absence – 100% Unpaid - Elizabeth Greene, Staff Interpreter, Range 34, Step C, Special Resource Center/Health Sciences and Athletics Division, effective August 18, 2015 through January 15, 2016.
4. Change of Assignment – Maria Delgado, from Night to Day Custodian, Range 20, Step C, Facilities Planning and Services Division, Administrative Services Area, effective August 3, 2015.
5. Change of Assignment from 100% to 90% – Mayra Thrush, Senior Clerical Assistant, Range 24, Step F, Special Resource Center/Health Sciences & Athletics Division, Academic Affairs Area, effective September 1 through December 31, 2015.
6. Stipend – Erick Mendoza, Police Services Technician, Range 25, Step F, Campus Police Division, Administrative Services Area, to receive a \$50 per month stipend for carrying a cell phone for after work emergencies, effective July 1, 2015 through June 30, 2016.
7. Employment – Malinee Hasaweang, Evaluations Specialist, Range 33, Step A, Admissions & Records Division, Student and Community Advancement Area, effective September 1, 2015.

Temporary Classified Services Employees – (not to exceed 25 hours per week or 170 days per year)

8. Employment – Zinnia Zatarain, Senior Clerical Assistant, Range 24, Step A, Special Resource Center/Health Sciences & Athletics Division, Academic Affairs Area, effective August 1, 2015 through June 30, 2016.

B. TEMPORARY NON-CLASSIFIED SERVICE EMPLOYEES

It is recommended that the Board authorize employment of the following Temporary Non-Classified Service Employees, subject to funding, not to exceed 170 days per year, 25 total work hours per week and/or the equivalent of 67% faculty load per week, effective August 18, 2015 through June 30, 2016, unless otherwise stated, as shown in items 1-27 .

Instructional Aide Series

1. Instructional Aide I

The following individual is to assist instructors or other staff in a classroom or laboratory setting with basic tutoring, support services, and accommodations for students at the rate of \$9.00 per hour.

Sarah Horton, (eff. 7/1/15 to 6/30/16)
Tyrone Oraguzie (eff. 8/1/15 to 6/30/16)

2. Instructional Aide II

The following individuals are to provide basic tutoring, support services, computer and equipment maintenance, and accommodations for students.

Ronald Bermudez-Perea, \$10.00 per hour
Sascha Bottoms, \$10.00 per hour
Nykisha Carreathers, \$10.00 per hour
Karin Endo, \$10.00 per hour, (eff. 7/27/15 to 6/30/16)
Ana Felix, \$10.50 per hour (eff. 8/1/15 to 6/30/16)
Joshua Gonzalez, \$10.00 per hour
Amber Grace, \$10.50 per hour (eff. 8/1/15 to 6/30/16)
Samantha Hanken, \$9.50 per hour (eff. 8/1/15 to 6/30/16)
Bavly Ibrahim, \$9.25 per hour (eff. 7/1/15 to 6/30/16)
Heber Lemus, \$10.00 per hour
Max Amaya-Munoz, \$10.00
Linley Regalado, \$10.00 per hour
Jenny Rodriguez Perez, \$10.00 per hour (eff. 6/16/15 to 8/15/15)
John Silva, \$10.00 per hour
Nagisa Toyoka, \$10.00 per hour
Matthew Trias, \$10.00 per hour
Patricia Tyree, \$10.00 per hour
Luis Villanueva, \$10.00 per hour
Shoji Yamasaki, \$10.00 per hour

3. Instructional Aide III

The following individuals are to provide intermediate level tutoring, record maintenance, and other accommodations for students.

Kristina Christian, \$11.25 per hour

The following individual is to provide tutorial assistance to EOPS/CARE eligible students in a variety of subjects to students who are challenged by language, social, economic and education disadvantages.

Maryam Mirzaei, \$10.75 per hour (eff. 7/21/15 to 6/30/16)

4. Instructional Aide IV

The following individuals are to provide teaching assistance, intermediate level tutoring, technical support, classroom set-up, care and repair of equipment and instruments, exhibition installation, instructional support services, and accommodations for students.

Felicia Tomiyasu, \$11.75 per hour

5. Instructional Aide V

The following individuals are to provide high level tutoring, student assistance, classroom support services, and online support at the rate of \$13.00 per hour (eff. 8/1/15 to 6/30/16).

Victoria Crockett
Rachael Friedman

Ashlea Hayes

The following individuals are to provide tutoring services as Student Enhancement Team (SET) leaders, to be paid at the rate of \$14.00 per hour:

Sandy Cerna
Adriana Hernandez
Nancy Lopez

Daniela Moreno-Lopez
Dennis Viveros

6. Instructional Aide VI

The following individual is to provide tutorial assistance to EOPS/CARE students in a variety of subjects to students who are challenged by language, social, economic, and educational disadvantages.

Chinazaekpere Ezeani, \$15.00 per hour (eff. 7/1/15 to 6/30/16)

Office Aide Series

7. Office Aide II
The following individuals are to assist with office tasks, daily operations and maintenance such as compile, input, maintain data, payment process, customer service, and supporting division staff as needed.

Bavly Ibrahim, \$9.25 per hour (eff. 7/1/15 to 6/30/16)
Amanda Kurth, \$9.25 per hour

8. Office Aide III
The following individuals are to assist with appointments, and scheduling, payment processing, daily operations and maintenance such as compile, input, maintain data, payment process, customer service, and supporting the division staff as needed.

Max Amaya-Munoz, \$10.50 per hour
Stephanie Avila, \$10.50 per hour
Fidela Mazariego, \$10.50 per hour (eff. 7/21/15 to 6/30/16)

9. Office Aide IV
The following individual is to assist with all department processes and to support staff through knowledge of department operations.

Samantha Neal, \$11.75 per hour

Program Aide Series

10. Program Aide I
The following individual is to provide basic assistance with daily program operations at the rate of \$9.00 per hour.

Jennifer Holly

11. Program Aide II
The following individuals are to assist staff with duties to support the needs of a program or specialized area.

Christian Vasquez, \$9.50 per hour (eff. 7/21/15 to 6/30/16)

12. Program Aide III

The following individuals are to assist staff with duties to support the needs of a program or specialized area.

Araceli Rodriguez, \$11.00 per hour (eff. 7/1/15 to 6/30/16)

Evan Sisson, \$11.25 per hour

13. Program Aide IV

The following individuals are to assist with program duties in the Fine Arts division.

Akinfemi Akinwale, \$12.00 per hour

14. Program Aide V

The following individual is to assist with program duties in the Fine Arts division.

Danijela Kojic, \$13.50 per hour

15. Program Aide VI

The following individual is to assist with the process of book vouchers and grants for EOP&S/CARE students and assist with front desk coverage.

Samantha Rangel, \$15.00 per hour

Sports Aide Series

16. Sports Aide II

The following individual is to receive, issue, store and maintain materials, locks, and towels used in comprehensive physical education and athletic programs at the rate of \$10.00 per hour.

Earl Eastcott

17. Sports Aide VI

The following individuals are to assist the coaching staff with the coordination of all aspects of practice and competition at the rate of \$17.00 per hour.

David Cardona
Kevin Frederick

Jessica Murphy

Assistive Linguistics Professional Series

18. Assistive Linguistics Professional I

The following individual is to provide language interpreting support services between Deaf and Hard-of Hearing students, staff, and their hearing peers, the classroom instructor and other personnel.

Lauren Henry, \$20.00 per hour (eff. 8/14/15 to 6/30/15)

19. Assistive Linguistics Professional II

The following individual is to provide language interpreting support services between Deaf and Hard-of Hearing students, staff and their hearing peers, the classroom instructor and other personnel, and must possess National Certification.

Jennifer Bae, \$45.00 per hour
Rachael Lewis, \$45.00 per hour
Maggie Ortiz, \$45.00 per hour
Valerie Ransom, \$45.00 per hour
Shari Saidiner, \$40.00 per hour
Desiree Tanner, \$45.00 per hour

Education Professional Series

20. Education Professional I

The following individuals are to model for the Fine Arts life drawing and painting classes at the rate of \$25.00 per hour

Xavier Alderette	Sherry Eckhart
Jonathan Beck	Marguerite Garner
Timothy Beck	Camille Granger
Robert Brajnikoff	Rachel Metrovich
Trace DeVai	

The following individual is to provide tutoring services, monitor the Math Study Center, and must possess a Bachelor's degree.

Henri Feiner, \$20.00 per hour

The following individuals are to assist students with their writing assignments in all phases of the composing process - understanding and responding to the topic, generating ideas, outlining, drafting, revising and other duties as needed at the rate of \$20.00 per hour.

Devin Blake
Amir Faress
Erika Gavitt

Brian Jaffe
Michael McDermitt
Anthony Urquidi

The following individual is to oversee the Reading Department's testing program by organizing and implementing a grading procedure on the ParScore machine for all tests administered by the Reading Department.

Elayne Rodriguez, \$20.00 per hour

The following individuals are to provide Bass instrument accompaniment for the applied music jazz performances and/or special events at the rate of \$23.00 per hour.

Nicolas Gonzalez

Larry Steen

The following individuals are to provide tutoring assistance for students using the Foreign Language laboratory, monitor equipment and the facility, and assist with computer troubleshooting issues at the rate of \$26.00 per hour.

Phan Tran
Margarita Talavera-Hofferer

21. Education Professional II

The following individuals are to conduct classes for the El Camino College Community Education and Professional Development program at the rate of \$29.00 per hour (eff. 7/1/15 to 6/30/15)

Joseph Parker Bostwick

Iyuanna Towery

Program Professional Series

22. Program Professional I

The following individual is to assist in the planning, development, and coordination of activities and other related projects for students pursuing Math, Engineering, and Science careers, and assist in maintaining the student database.

Benjamin Ceja \$20.00 per hour

The following individual is to assist in the planning, development, and coordination of projects for the STEM program including maintenance of records and outreach.

Jessica Asbell, \$22.00 per hour (eff. 7/1/15 to 6/30/16)

The following individual is to perform complex tasks related to the Student Equity Program, provide guidance and leadership on program data collection, and help manage program administration.

Nayeli Oliva, \$22.00 per hour

The following individual is to oversee all the daily operations of the Math Study Center, and coordinate the student and casual employee work schedules and timesheets.

Lawrence Schreier, \$30.00 per hour

The following individual is to manage the El Camino College student newspaper and oversee the business operations of the newsroom.

Jack Mulkey, \$20.00 per hour

23. Program Professional II

The following individual is to Coordinate Student Success Center program activities to support career technical education entry level/basic skills in Science, Technology, Engineering and Mathematics.

Glen Chapple, \$34.00 per hour

The following individual is to facilitate partnerships and share information on El Camino College programs and events with local industry leaders and trade groups, and arrange meetings.

Karen Latuner, \$34.00 per hour

The following individual is to coordinate Student Success Center program activities to support career technical education entry level/basic skills, conduct informational workshops, supervise outreach, and develop partnerships with advisory committees, mentor, and job shadow opportunities

Consuelo Zandate, \$34.00 per hour

The following individual is to facilitate and coordinate assigned programs and projects affiliated with Career Pathways and assist with the planning and implementation of grant-funded programs.

Tiffany Miller, \$40.00 per hour

24. Program Professional V

The following individual is to solicit advertising for the El Camino College student newspaper.

Jack Mulkey

Training Professional Series

25. Training Professional I

The following individuals are to provide training, expertise, leadership and professional services in the Police Reserve program at the rate of \$32.00 per hour.

Hoda Beckman
David Brock
Robert Causey
Thomas Kang
Kevin Kay

Sterling Kim
Vicente Osorio
Oscar Serrano
Victor Serrano
Vladimir Valentekovich

26. Training Professional II

The following individuals are to facilitate groups with youth at risk or foster youth using experiential training strategies and strength-based practices in the Foster and Kinship Care Education Program and the Model Approach to Partnerships in Parenting program at the rate of \$37.00 per hour.

Tomineca Lollis
Sandra Smith

The following individual is to perform client intake and assessment, conducts business advising sessions, and delivery workshops for the SBDC.

Rebecca York, \$45.00 per hour

27. Training Professional IV

The following individual is to instruct the Standards for Training Certification and Watchkeeping (STCW) Tanker Person in Charge class for the Workplace Learning Resource Center, covering procedures and guidelines for cargo/product transfer and discharge operations.

Salvatore Manzella, \$50.00 per hour

Agenda for the El Camino Community College District Board of Trustees
From
Compton Education Center
Keith Curry, Provost

	<u>Page No.</u>
A. Compton Center Report.....	CC 2

A. Compton Center Report

It is recommended that the Board of Trustees receive for information the El Camino College Compton Center Report for the month of August 2015.

1. **2015-2016 Faculty Hires:** Since 2007, 53 faculty members have been hired at the Compton Center, including 8 faculty members who were hired for 2015-2016 academic year. New faculty members were hired in the following disciplines: Counseling, Nursing, Natural Science, and Automotive. The new faculty hires will participate in the El Camino College Full-Time Faculty Orientation on August 18, 2015, and the Fall Professional Development (FLEX) Day activities at El Camino College on August 20, 2015 and August 21, 2015 at the Compton Center.
2. **Compton Center Professional Development (FLEX) Day:** On Friday, August 21, 2015, the Compton Center will be hosting its annual FLEX Day activities from 8:00 a.m.- 4:00 p.m. in the Student Lounge. The meeting will begin with continental breakfast at 8:00 a.m., and the general session will begin at 9:00 a.m. The keynote speaker for the Compton Center FLEX Day is Dr. Barbara Beno, President/CEO of the Accrediting Commission for Community and Junior Colleges, Western Association of Schools and Colleges (ACCJC). We will have additional presenters in the morning and breakout sessions in the afternoon. We have invited all full-time classified and administrators to participate in FLEX Day at the Compton Center.
3. **2015-2016 Full-time Equivalent Students (FTES) Projections for the Compton Center:** The Compton Center was funded for 6,060 FTES for the 2014-2015 academic year; however the Compton Center experienced a decline in enrollment of 844 FTES that year. With the decline in enrollment, the Compton Center entered into stabilization funding and reported 5,216 FTES, since we would not have been able to generate enough FTES from summer 2015 to reach our funded FTES of 6,060. While in stabilization funding, the Compton Center will be funded for FTES generated up to the 6,060 FTES for a three year period.

For the 2015-2016 fiscal year, the Compton Center is projecting to reach 5,860 (FTES), which is approximately 200 FTES below our funded FTES for the 2014-2015 year. For 2015-2016, the fiscal impact from the reduction in FTES was mitigated by additional one-time funding from the State of California. Currently, the Compton Center strategies to increase enrollment include, increasing our course offerings and implementation of the Early/Middle College High School for fall 2015; implementation of an off-site Cosmetology Program in fall 2016, and offering the El Camino College Fire Academy Program in Compton sometime during the 2016-2017 academic year.

- 4. Facilities:** The Football Field Renovation Project is scheduled to be completed on September 7, 2015. This project includes the removal of the current football field and replacing it with synthetic turf, refinishing the track and surrounding areas. The grand opening for the Football Field Renovation Project has been re-scheduled for Tuesday, September 8, 2015 at 1:00 p.m.

Agenda for the El Camino Community College District Board of Trustees
from
The Office of The President and Board of Trustees
Thomas M. Fallo, Superintendent/President

Page No.

A. Board Policy 2730 (Health Benefits) – First Reading P/B 2

A. BOARD POLICY 2730 (HEALTH BENEFITS) – FIRST READING

It is recommended that the Board receive for first reading, amended Board Policy 2730 (Health Benefits) as show on Page P/B 3.

Board Policy 2730

Health Benefits

Members of the Board of Trustees shall be permitted to participate in the District's health benefit programs ***while in office.**

The District shall provide the same insurance program and premiums for elected or appointed members of the Board as the District provides to its management employees.

~~Premiums for the District medical insurance program shall be provided for members of the Board of Trustees who leave Board service after the age of fifty-five (55) years until the age of sixty-five (65) years who have served twelve years or more on this Board. The District shall also make available to such former trustees medical insurance for eligible dependents with the cost of such coverage to be at the expense of the former trustee, provided such option for dependent coverage is made when the former trustee is first eligible.~~

~~Members of the Board of Trustees who served for eight years or more on this Board and leave Board service after age fifty-five (55) years may, at their expense, continue until the age of sixty-five (65) their medical insurance for themselves and eligible dependents.~~

Reference: Government Code Section 53201 and 53208.5

Replaces Board Policy 9610

El Camino College

Adopted: 6/21/04

Amended: 5/18/15

***Change made during Board meeting.**