



**Glendale Community College District
1500 North Verdugo Road
Glendale, California 91208**

BOARD OF TRUSTEES

Agenda

**Meeting No. 6
Regular Board Meeting
Tuesday, November 17, 2020 at 5:00 p.m.**

GLENDALE COMMUNITY COLLEGE DISTRICT
1500 North Verdugo Road
Glendale, California
(818) 240-1000

Vision

Glendale Community College is the Greater Los Angeles Region's premier learning community where all students achieve their informed educational goals through outstanding instructional and student services, a comprehensive community college curriculum, and educational opportunities found in few community colleges.

BOARD OF TRUSTEES MEETING NO. 6

Due to the Governor's stay home order and our commitment to practicing social distancing, the Tuesday, November 17, 2020 Board of Trustees meeting will be held via teleconference.

For those who want to view the meeting it will be streamed live on the GCC [Board of Trustees Stream Meeting website](#).

Tuesday, November 17, 2020 at 5:00 p.m.

AGENDA

ITEM

PAGE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CERTIFICATION OF COMPLIANCE

To accommodate the requirement of Government Code §54954.2, it is hereby declared that the agenda for the meeting was posted 72 hours prior to this meeting at the following locations:

- At three locations in the Administration Building at Glendale Community College;
- In the display case on the outside wall of the San Gabriel Building at Glendale Community College.
- On the window adjacent to the main office entrance on the top floor of the Tropico Building on the Garfield Campus;
- On display inside the glass doors at the front entrance of the Professional Development Center;
- At <http://www.glendale.edu/boardoftrustees>.

In accordance with the Brown Act revisions, any writings relating to open session agenda items and distributed to all or a majority of all Board Members within 72 hours prior to a regular meeting, or within 24 hours prior to a special meeting, shall be made available for inspection by the public in the Office of the Superintendent/President, John A. Davitt Administration Building, AD 106, 1500 N. Verdugo Road, Glendale, CA 91208 during regular business hours. When possible, such writings may also be posted on the District's website: www.glendale.edu/boardoftrustees.

Individuals who require disability related accommodations or modifications should contact the Superintendent/President's office by noon of the business day preceding the Board meeting. Please call (818) 551-5105.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

Members of the public who would like to participate in the public comment period may do so by submitting their comments via email to comms@glendale.edu before noon (12:00 p.m.) on Tuesday, November 17, 2020. Comments will be read aloud during the appropriate time of the meeting.

Public comment guidelines remain in effect. Submissions must include the person's name and address. Content should take no more than a total of five (5) minutes to read out loud. Not more than twenty (20) minutes will be allocated to public comment for any agenda item, except by unanimous consent of the Board. A speaker's time may not be transferred to another speaker.

INFORMATIONAL REPORTS - NO ACTION

- | | | |
|----|--|----|
| 1. | First Quarter Budget Balances as of September 30, 2020 | 6 |
| 2. | First Quarter Financial Status Report | 20 |
| 3. | Glendale College Foundation – Statement of Financial Position, Income Statement, and First Quarter Report of Donations as of September 30, 2020 | 24 |
| 4. | Enrollment Update | 29 |
| 5. | Measure GC Funds Balances and Schedule Update | 32 |
| 6. | Guided Pathways Update | 34 |
| 7. | Program Review Update
Presented by Dr. Daphne Dionisio, Program Manager of Accreditation and Institutional Effectiveness | 47 |
| 8. | GCC Theatre Arts Program – Adjustment to Remote Learning
Presented by Jeanette Farr, Theatre Arts Instructor and Department Co-Chair and Caitlin Eby, Theatre Arts Instructor | 57 |

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

- | | | |
|----|---|----|
| 1. | General Institution - Board Policy 3410: Nondiscrimination | 58 |
| | The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on Board Policy 3410: Nondiscrimination. | |
| 2. | General Institution - Board Policy 3518: Child Abuse Reporting | 62 |
| | The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on Board Policy 3518: Child Abuse Reporting. | |

CONSENT CALENDAR - ACTION

All items under Consent Calendar are considered to be of a routine nature and are acted on with one motion. Any recommendation may be removed from the Consent Calendar at the request of any Board Member and placed under New Business Reports/Action.

- | | | |
|----|---|----|
| 1. | Approval of Minutes - Regular Board Meeting of October 20, 2020 | 68 |
| | The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of October 20, 2020. | |

CONSENT CALENDAR – ACTION - continued

- | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------------------------------|----------------------|--|-------------------|---|-------------|-----------------------------------|----------|-------------------|---------------------|---------------------------------|--------------|--------------------|-------------|----------------|-----------|--------------|-------------------------------------|-----------|--------------------|---------------------|----------|----------|-----------------------------------|-----|
| 2. | Warrants - District Funds October 1, 2020 through October 31, 2020

The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of October 2020 totaling \$16,207,975.33. | 74 | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Contract Listing and Purchase Order Listing – October 1, 2020 through October 31, 2020

The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of October 2020 totaling \$2,312,421.83. | 80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Declaration of Surplus Equipment with Approval of Disposal

The Superintendent/President recommends that the Board of Trustees authorize the declaration of surplus and disposal of the items presented. | 100 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Revised Courses

<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">ARCH 103, 106, 108, 142, 230</td> <td style="width: 50%;">ESL 5</td> </tr> <tr> <td>ART 132, 133, 134, 135, 136, 137, 153,</td> <td>FIRE 117</td> </tr> <tr> <td>180, 181, 201, 231, 232, 233, 234,</td> <td>KIN 156, 50</td> </tr> <tr> <td>245, 246, 250, 251, 255, 270, 271</td> <td>MACH 113</td> </tr> <tr> <td>ASL 102, 103, 104</td> <td>MUSIC 144, 145, 170</td> </tr> <tr> <td>AT 120, 124, 128, 129, 132, 152</td> <td>NUTR 50, 114</td> </tr> <tr> <td>BUSAD 50, 106, 110</td> <td>RE 165, 190</td> </tr> <tr> <td>CABOT 271, 276</td> <td>ST DV 001</td> </tr> <tr> <td>CAM 210, 220</td> <td>T ART 121, 140, 171, 172, 173, 180,</td> </tr> <tr> <td>CO ED 101</td> <td>181, 182, 183, 184</td> </tr> <tr> <td>CS/IS 100, 234, 264</td> <td>T ED 140</td> </tr> <tr> <td>ENGR 117</td> <td>WELD 118, 121, 122, 123, 124, 125</td> </tr> </table>
The Superintendent/President recommends that the Board of Trustees approve the revised courses as presented. | ARCH 103, 106, 108, 142, 230 | ESL 5 | ART 132, 133, 134, 135, 136, 137, 153, | FIRE 117 | 180, 181, 201, 231, 232, 233, 234, | KIN 156, 50 | 245, 246, 250, 251, 255, 270, 271 | MACH 113 | ASL 102, 103, 104 | MUSIC 144, 145, 170 | AT 120, 124, 128, 129, 132, 152 | NUTR 50, 114 | BUSAD 50, 106, 110 | RE 165, 190 | CABOT 271, 276 | ST DV 001 | CAM 210, 220 | T ART 121, 140, 171, 172, 173, 180, | CO ED 101 | 181, 182, 183, 184 | CS/IS 100, 234, 264 | T ED 140 | ENGR 117 | WELD 118, 121, 122, 123, 124, 125 | 102 |
| ARCH 103, 106, 108, 142, 230 | ESL 5 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ART 132, 133, 134, 135, 136, 137, 153, | FIRE 117 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 180, 181, 201, 231, 232, 233, 234, | KIN 156, 50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 245, 246, 250, 251, 255, 270, 271 | MACH 113 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASL 102, 103, 104 | MUSIC 144, 145, 170 | | | | | | | | | | | | | | | | | | | | | | | | | |
| AT 120, 124, 128, 129, 132, 152 | NUTR 50, 114 | | | | | | | | | | | | | | | | | | | | | | | | | |
| BUSAD 50, 106, 110 | RE 165, 190 | | | | | | | | | | | | | | | | | | | | | | | | | |
| CABOT 271, 276 | ST DV 001 | | | | | | | | | | | | | | | | | | | | | | | | | |
| CAM 210, 220 | T ART 121, 140, 171, 172, 173, 180, | | | | | | | | | | | | | | | | | | | | | | | | | |
| CO ED 101 | 181, 182, 183, 184 | | | | | | | | | | | | | | | | | | | | | | | | | |
| CS/IS 100, 234, 264 | T ED 140 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ENGR 117 | WELD 118, 121, 122, 123, 124, 125 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Staffing Report No. 5 – Academic, Classified, Administrator, and All Other Temporary Employee Actions and Student Employee Reports

The Superintendent/President recommends that the Board of Trustees confirm the following:

<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Academic Report</td> <td style="width: 33%;">Administrator Report</td> <td style="width: 33%;">Student Employee Report</td> </tr> <tr> <td>Classified Report</td> <td>All Other Temporary Employee Actions Report</td> <td></td> </tr> </table> | Academic Report | Administrator Report | Student Employee Report | Classified Report | All Other Temporary Employee Actions Report | | 107 | | | | | | | | | | | | | | | | | | |
| Academic Report | Administrator Report | Student Employee Report | | | | | | | | | | | | | | | | | | | | | | | | |
| Classified Report | All Other Temporary Employee Actions Report | | | | | | | | | | | | | | | | | | | | | | | | | |

NEW BUSINESS REPORTS

- | | | |
|----|--|-----|
| 1. | Sabbatical Report for Fall 2019 and Spring 2020

The Superintendent/President recommends that the Board of Trustees accept the Fall 2019 and Spring 2020 sabbatical report for Robyn Fishman. | 137 |
| 2. | Approval of Energy Services Agreement with Bloom Energy for the Installation of a Fuel Cell Generation Facility

The Superintendent/President recommends that the Board of Trustees approve the Energy Services Agreement with Bloom Energy. | 139 |

NEW BUSINESS REPORTS - continued

3. Change Order No. 004 – PE Gym Replacement Increment 2 Project 143

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 004 for the PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect an increase of \$21,635.

COLLEGE LEADERS REPORTS

145

1. Academic Senate Representative to the Board
2. Guild Representative to the Board
3. CSEA Representative to the Board
4. Vice Presidents
5. Superintendent/President
6. Associated Students of Glendale Community College
7. Board of Trustees

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

This is an opportunity for the Board of Trustees to request information.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

ADDRESSING THE BOARD OF TRUSTEES - Members of the public who would like to participate in the public comment period may do so by submitting their comments via email to comms@glendale.edu before noon (12:00 p.m.) on Tuesday, November 17, 2020. Comments will be read aloud during the appropriate time of the meeting.

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ADJOURNMENT

FUTURE DATES

Thursday, November 26, 2020 – Saturday, November 28, 2020	College Closed – Thanksgiving Break
Tuesday, December 15, 2020 Wednesday, December 23, 2020 - Sunday, January 3, 2021	Regular Board Meeting College Closed – Winter Break
Monday, January 4, 2021 Monday, January 18, 2021 Tuesday, January 19, 2021 Friday, January 29, 2021	Winter Intersession Begins College Closed – Martin Luther King, Jr. Holiday Regular Board Meeting Board Winter Special Meeting
Friday, February 12, 2021 Monday, February 15, 2021 Tuesday, February 16, 2021 Tuesday, February 16, 2021	College Closed – Presidents' Holiday College Closed – Presidents' Holiday Regular Board Meeting Spring Session Begins

FUTURE DATES - continued

Tuesday, March 16, 2021	Regular Board Meeting
Wednesday, March 31, 2021	College Closed – Cesar Chavez Day
Monday, April 12, 2021 - Saturday, April 17, 2021	Spring Break
Tuesday, April 20, 2021	Regular Board Meeting
Saturday, April 24, 2021	College Closed – Armenian Genocide Remembrance Day
Tuesday, May 18, 2021	Regular Board Meeting
Monday, May 31, 2021	College Closed – Memorial Day
Tuesday, June 15, 2021	Regular Board Meeting
Wednesday, June 16, 2021	GCC Commencement

November 17, 2020

INFORMATIONAL REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: FIRST QUARTER BUDGET BALANCES AS OF SEPTEMBER 30, 2020

Attached is a summary report on the operation of the District for the quarter ending September 30, 2020 involving payments, incomes.

The following are significant or unusual cash receipts received during quarter ending September 30, 2020.

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
01	General Apportionjment P/Y	9,188,694

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

November 17, 2020

		<----- BUDGET ----->		
		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
		<u> </u>	<u> </u>	<u> </u>
INCOME				
	Federal	\$ 675	\$ 675	\$ -
	State	72,164,868	72,164,868	20,136,023
	Local	<u>34,451,067</u>	<u>34,451,067</u>	<u>5,198,318</u>
	Total Income:	\$ 106,616,610	\$ 106,616,610	\$ 25,334,341
	Transfers In	\$ 119,021	\$ 119,021	\$ -
	Beginning Balance	6,076,707	6,076,707	6,076,707
	General Reserve	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RESOURCES		<u>\$ 112,812,338</u>	<u>\$ 112,812,338</u>	<u>\$ 31,411,048</u>
<hr/>				
EXPENDITURES				
	Certificated Salaries	\$ 41,580,270	\$ 41,580,270	\$ 3,407,862
	Classified Salaries	22,367,175	22,367,175	3,981,958
	Employee Benefits	28,174,482	28,174,482	1,992,011
	Books/Supplies/Equip. Repl.	596,832	596,832	106,594
	Contracted Services	8,439,053	8,439,053	2,305,073
	Capital Outlay	<u>129,745</u>	<u>129,745</u>	<u>41,083</u>
	Total Expenditures	\$ 101,287,557	\$ 101,287,557	\$ 11,834,581
	Transfers Out	\$ 5,306,178	\$ 5,306,178	\$ -
	Reserve For Contingencies	6,218,603	6,218,603	-
	Fund Balance	<u> </u>	<u> </u>	<u>19,576,467</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u>\$ 112,812,338</u>	<u>\$ 112,812,338</u>	<u>\$ 31,411,048</u>
<hr/>				
TOTAL APPROPRIATION		\$ 112,812,338	\$ 112,812,338	\$ 31,411,048
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**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

November 17, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
FEDERAL INCOME					
8110	Veterans Education	\$ 675	\$ 675	\$ -	\$ -
8190	Other Federal Revenue	-	-	-	-
	TOTAL FEDERAL INCOME	\$ 675	675	-	-
<hr/>					
STATE INCOME					
8610	General Apportionment	\$ 64,328,461	\$ 64,328,461	\$ 10,575,745	\$ 10,575,745
8611	Basic Skills	-	-	-	-
8615	Full Time Faculty Hiring	-	-	240,634	240,634
8616	General Apportionment-P/Y	3,400,000	3,400,000	9,188,694	9,188,694
8617	Part Time Parity	296,039	296,039	114,923	114,923
8618	Equalization	-	-	-	-
8619	Part Time Faculty Ins.	1,400,000	1,400,000	-	-
8624	Board Of Governor's Grant	170,288	170,288	66,105	66,105
8630	Return of Title IV	43,001	43,001	-	-
8656	Block Grant - One Time	-	-	-	-
8672	Homeowners Tax Exemption	70,000	70,000	-	-
8680	Lottery	2,048,850	2,048,850	(50,078)	(50,078)
8690	Misc. Income	-	-	-	-
8691	Mandated Costs	408,229	408,229	-	-
	TOTAL STATE INCOME	\$ 72,164,868	\$ 72,164,868	\$ 20,136,023	\$ 20,136,023
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LOCAL INCOME					
8810	Property Tax, ERAF	12,033,069	\$ 12,033,069	\$ 45,699	\$ 45,699
8811	Property Tax, Secured	11,000,000	11,000,000	-	-
8812	Property Tax, Supplemental	280,000	280,000	67,339	67,339
8813	Property Tax, Unsecured	220,000	220,000	268,142	268,142
8816	Property Tax, Prior Year	200,000	200,000	202,666	202,666
8818	Redevelopment Agency Tax	2,213,554	2,213,554	-	-
8845	Catalog Sales	95	95	-	-
8850	Rents And Leases	19,327	19,327	-	-
8860	Interest	285,177	285,177	19,048	19,048
8861	Interest, Trans	-	-	-	-
8890	Other Local Income	48,399	48,399	27,887	27,887
8891	Delinquent Prop Tax Premium	13,196	13,196	-	-
	TOTAL LOCAL INCOME	\$ 26,312,817	\$ 26,312,817	\$ 630,781	\$ 630,781
<hr/>					
STUDENT CHARGES					
8819	I.D. Card Verification	\$ -	\$ -	\$ -	\$ -
8847	Refund Processing	10,190	10,190	10	10
8869	ASGCC Contribution Credit	177,260	177,260	-	-
8872	Non-Resident Tuition	3,234,325	3,234,325	1,684,103	1,684,103
8873	International Application Fee	23,460	23,460	2,040	2,040
8874	Transcripts	164,785	164,785	26,545	26,545
8875	Library Fines	3,510	3,510	-	-
8879	Enrollment Fee	4,524,720	4,524,720	2,855,639	2,855,639
8882	Student ID Cards	-	-	(800)	(800)
8883	Material Fee	-	-	-	-
	TOTAL STUDENT FEES	\$ 8,138,250	\$ 8,138,250	\$ 4,567,537	\$ 4,567,537
<hr/>					
	TOTAL INCOME	\$ 106,616,610	\$ 106,616,610	\$ 25,334,341	\$ 25,334,341
8981	TRANSFERS IN	\$ 119,021	\$ 119,021	\$ -	\$ -
	BEGINNING BALANCE	\$ 6,076,707	\$ 6,076,707	\$ 6,076,707	\$ 6,076,707
	GENERAL RESERVE	\$ 8	\$ -	-	-
	TOTAL RESOURCES	\$ 112,812,338	\$ 112,812,338	\$ 31,411,048	\$ 31,411,048

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

November 17, 2020

<-----BUDGET ----->

		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
INCOME				
	Federal	\$ 5,684,573	\$ 5,684,573	\$ 2,164,193
	State	24,383,473	24,383,473	12,102,160
	Local	<u>1,611,452</u>	<u>1,611,452</u>	<u>728,647</u>
	Total Income:	\$ 31,679,498	\$ 31,679,498	\$ 14,995,000
	Transfers In	\$ 1,907,243	\$ 1,907,243	\$ -
	Beginning Balance	<u>4,183,516</u>	<u>4,183,516</u>	<u>4,183,516</u>
TOTAL RESOURCES		<u><u>\$ 37,770,257</u></u>	<u><u>\$ 37,770,257</u></u>	<u><u>\$ 19,178,516</u></u>
<hr/>				
	Certificated Salaries	\$ 8,220,389	\$ 8,220,389	\$ 1,191,400
	Classified Salaries	6,244,174	6,244,174	749,356
	Employee Benefits	6,170,765	6,170,765	894,636
	Books/Supplies/Equip. Repl.	1,155,313	1,155,313	292,225
	Contracted Services	2,115,650	2,115,650	445,905
	Capital Outlay	760,191	760,191	26,075
	Financial Aid	<u>219,655</u>	<u>219,655</u>	<u>-</u>
	Total Expenditures	\$ 24,886,137	\$ 24,886,137	\$ 3,599,597
	Transfers Out	\$ 61,575	\$ 61,575	\$ -
	Reserve For Contingencies	12,822,545	12,822,545	-
	Fund Balance	<u>-</u>	<u>-</u>	<u>15,578,919</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u><u>\$ 37,770,257</u></u>	<u><u>\$ 37,770,257</u></u>	<u><u>\$ 19,178,516</u></u>
<hr/>				
TOTAL APPROPRIATION		\$ 37,770,257	\$ 37,770,257	\$ 19,178,516

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

November 17, 2020

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
FEDERAL INCOME				
8110 JTPA / WIA	\$ -	\$ -	\$ -	-
8120 Vocational Education	-	-	(360,148)	(360,148)
8128 Teaching American History	-	-	-	-
8129 Network Backbone & Media Proj.	-	-	-	-
8130 College Work Study	-	-	-	-
8140 Pell Administration	-	-	3,055	3,055
8160 Seog Administration	-	-	-	-
8170 TANF	149,595	149,595	(102,720)	(102,720)
8174 Adult Basic Education	360,720	360,720	(123,576)	(123,576)
8190 Other Federal	4,291,689	4,291,689	2,798,118	2,798,118
8191 Title V-H.S.I.	880,902	880,902	(49,140)	(49,140)
8192 National Science Foundation	1,667	1,667	(1,396)	(1,396)
8193 NASA	-	-	-	-
TOTAL FEDERAL INCOME	\$ 5,684,573	\$ 5,684,573	\$ 2,164,193	\$ 2,164,193

STATE INCOME				
8610				
8611 Basic Skill	-	-	-	-
8612 Staff Development Program	-	-	-	-
8614 Faculty & Staff Diversity	200,161	200,161	164,161	164,161
8615 Energy Program	-	-	-	-
8616 Apportionment - Prior Year	-	-	-	-
8618 Veteran Resource Center	-	-	17,699	17,699
8620 State Instructional Equipment	-	-	-	-
8621 DSPS	1,350,753	1,350,753	513,890	513,890
8622 EOPS	2,294,016	2,294,016	888,753	888,753
8623 BFAP Administration	659,056	659,056	307,575	307,575
8627 Nursing	-	-	-	-
8628 Calworks	1,796,057	1,796,057	854,509	854,509
8629 TANF	-	-	-	-
8631 Instructional Improvement	-	-	-	-
8633 California College Promise	736,420	736,420	-	-
8635 Teacher Development	-	-	-	-
8636 Economic Development	204,557	204,557	79,409	79,409
8638 Gain Over cap	-	-	-	-
8639 CDC State Programs	-	-	14,811	14,811
8641 Child & Adult Care Food Program	-	-	-	-
8653 Deferred Maintenance	-	-	-	-
8665 California Career Pathways	-	-	-	-
8670 Adult Basic Education	1,094,056	1,094,056	2,069,015	2,069,015
8680 Lottery	360,433	360,433	(45,496)	(45,496)
8690 Other	6,850,841	6,850,841	5,149,954	5,149,954
8691 State Mandated Costs	-	-	-	-
8698 Student Equity/SSSP	8,837,123	8,837,123	2,087,880	2,087,880
TOTAL STATE INCOME	\$ 24,383,473	\$ 24,383,473	\$ 12,102,160	\$ 12,102,160

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

November 17, 2020

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
LOCAL INCOME				
8820 ASB Contribution	\$ -	\$ -	\$ -	\$ -
8821 CSULA Nursing Collaborative	-	-	-	-
8822 Foundation	-	-	13,900	13,900
8823 PEG Fees	-	-	-	-
8824 Duplicating	-	-	-	-
8827 Nursing Tutor/Mentor	-	-	-	-
8828 Athletic Field Rental	-	-	250	250
8831 County Assessor	-	-	-	-
8833 Carnegie Grant	-	-	-	-
8834 CDC-LA Universal Preschool	-	-	-	-
8838 Hospital	-	-	-	-
8840 Job Placement Fee	-	-	-	-
8841 Vendor Parking	-	-	390	390
8842 Sale of Equipment	-	-	-	-
8844 Catering	-	-	-	-
8849 Auditorium Performances	-	-	(479)	(479)
8850 Rental Income	11,252	11,252	-	-
8851 Swap Meet	-	-	-	-
8853 Catering	-	-	-	-
8860 Interest	-	-	-	-
8866 CBET Program	-	-	-	-
8873 CDC Application Fees	-	-	-	-
8876 Baja Field Studies	-	-	-	-
8880 Technology Fee	-	-	-	-
8886 Fiscal Service	-	-	-	-
8887 Child Develop. Center	-	-	3,654	3,654
8888 Job Placement Center	-	-	-	-
8889 CDC Training Consortium	-	-	3,692	3,692
8890 Misc Income	-	-	3,832	3,832
8896 Redevelopment Agency Pass Thro	-	-	-	-
8897 CDC Evening Child Care	-	-	-	-
8898 CDC Non-Credit	-	-	-	-
TOTAL LOCAL INCOME	\$ 11,252	\$ 11,252	\$ 25,239	\$ 25,239
STUDENT CHARGES				
8837 Parent Ed Retirement Seminar	-	-	-	-
8848 Test Fee	-	-	-	-
8867 Hemodialysis	-	-	-	-
8870 Fire Academy	-	-	-	-
8871 Community Service Leisure	364,705	364,705	27,970	27,970
8877 Parking Fees	-	-	120	120
8878 Health	500,000	500,000	361,987	361,987
8880 Capital Outlay Fee	557,898	557,898	304,000	304,000
8883 Material Fee	-	-	-	-
8884 Pilot Training Program	177,597	177,597	-	-
8885 Parking Fines	-	-	9,331	9,331
TOTAL STUDENT FEES	\$ 1,600,200	\$ 1,600,200	\$ 703,408	\$ 703,408
TOTAL INCOME	\$ 31,679,498	\$ 31,679,498	\$ 14,995,000	\$ 14,995,000
TRANSFERS IN	\$ 1,907,243	\$ 1,907,243	\$ -	\$ -
BEGINNING BALANCE	\$ 4,183,516	\$ 4,183,516	\$ 4,183,516	\$ 4,183,516
TOTAL RESOURCES	\$ 37,770,257	\$ 37,770,257	\$ 19,178,516	\$ 19,178,516

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 STUDENT FINANCIAL AID FUND 09**

November 17, 2020

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
	<u>(1)</u>	<u>(2)</u>	<u>(3)</u>	<u>(4)</u>
INCOME				
8140 PELL	\$ 24,820,493	\$ 24,820,493	\$ 4,603,487	\$ 4,603,487
8151 ACG	-	-	-	-
8152 Loans	1,726,575	1,726,575	31,676	31,676
8160 SEOG	456,500	456,500	1,200	1,200
8190 Other Federal Revenue	3,230,000	3,230,000	1,798,480	1,798,480
8622 EOPS	-	-	-	-
8622 EOPS Care	-	-	-	-
8623 Financial Aid Technology	-	-	-	-
8633 California College Promise	-	-	285,878	285,878
8634 Cal Grants	4,875,568	4,875,568	1,460,554	1,460,554
8635 F/T Student Success	1,956,238	1,956,238	2,014,925	2,014,925
8690 CC Completion	-	-	-	-
8690 Non-Resident Dreamer EAP	-	-	-	-
8860 Interest	-	-	-	-
	<u>\$ 37,065,374</u>	<u>\$ 37,065,374</u>	<u>\$ 10,196,200</u>	<u>\$ 10,196,200</u>
8981 Transfers In	\$ -	\$ -	\$ -	\$ -
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RESOURCES	<u><u>\$ 37,065,374</u></u>	<u><u>\$ 37,065,374</u></u>	<u><u>\$ 10,196,200</u></u>	<u><u>\$ 10,196,200</u></u>

EXPENDITURES

2XXX Classified Salaries	-	-	1,066	1,066
3XXX Employee Benefits	-	-	21	21
4XXX Books/Supplies/Equip. Repl.	-	-	-	-
5XXX Contracted Services	-	-	11,935	11,935
6XXX Capital Outlay	-	-	-	-
7500 Student Financial Aid	\$ 37,065,374	\$ 37,065,374	\$ 9,718,228	\$ 9,718,228
7601 Other Payment Students	-	-	-	-
7300 Transfers Out	-	-	-	-
7900 Reserve For Contingencies	-	-	-	-
Fund Balance	<u>-</u>	<u>-</u>	464,950	464,950
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY	<u><u>\$ 37,065,374</u></u>	<u><u>\$ 37,065,374</u></u>	<u><u>\$ 10,196,200</u></u>	<u><u>\$ 10,196,200</u></u>

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 CAPITAL OUTLAY FUND 15**

November 17, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8141	Parking Project	\$ -	\$ -	\$ -	\$ -
8620	Instructional equipment	-	-	-	-
8639	California Clean Energy Job Act	-	-	-	-
8652	Construction Projects	-	-	-	-
8653	Deferred Maintenance/Planning	-	-	-	-
8820	ASGCC Bond Payment	-	-	-	-
8822	Foundation Contributions	-	-	-	-
8842	Sale of Equipment	-	-	-	-
8860	Interest	35,799	35,799	-	-
8869	ASGCC Fees	-	-	-	-
8877	Parking Permits	-	-	-	-
8890	Miscellaneous Income	-	-	-	-
8891	Delinquent Property Tax	-	-	-	-
8941	Cops Bonds Proceeds	-	-	-	-
	Total Income	\$ 35,799	\$ 35,799	\$ -	\$ -
8981	Transfers In	-	-	-	-
	Beginning Balance	243,866	243,866	243,866	243,866
TOTAL RESOURCES		\$ 279,665	\$ 279,665	\$ 243,866	\$ 243,866

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ -	\$ -
5000	Other Contract Services	279,665	279,665	4,500	4,500
6000	Capital Outlay	-	-	-	-
6200	New Building & Improvement	-	-	-	-
6400	New Equipment	-	-	-	-
6500	Lease Purchase	-	-	-	-
	Total Expenditures	\$ 279,665	\$ 279,665	\$ 4,500	\$ 4,500
7190	Debt Repayment - Other	-	-	-	-
7300	Transfers Out	-	-	-	-
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	-	-	239,366	239,366
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		\$ 279,665	\$ 279,665	\$ 243,866	\$ 243,866

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 SELF INSURANCE FUND 18**

November 17, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED	CURRENT BUDGET	THIS QUARTER	INCOME TO DATE
		(1)	(2)	(3)	(4)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
INCOME					
8662	State Haz. Sub. Removal	\$ -	\$ -	\$ -	\$ -
8860	Interest	-	-	-	-
8868	Health Rebate	-	-	-	-
8890	Miscellaneous	-	-	8,748	8,748
8894	Rebate Worker's Comp.	-	-	-	-
	Total Income	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 8,748</u>	<u>\$ 8,748</u>
8981	Transfers In	\$ 2,650,000	\$ 2,650,000	\$ -	\$ -
	Beginning Balance	126,150	126,150	126,150	126,150
	TOTAL RESOURCES	<u><u>\$ 2,776,150</u></u>	<u><u>\$ 2,776,150</u></u>	<u><u>\$ 134,898</u></u>	<u><u>\$ 134,898</u></u>

EXPENDITURES

1000	Certificated Salaries	-	\$ -	\$ -	\$ -
2000	Classified Salaries	-	-	-	-
3000	Health & Welfare	2,650,000	2,650,000	835,381	835,381
4000	Supplies & Materials	-	-	-	-
5000	Contract Services	126,150	126,150	685,805	685,805
6000	Equipment	-	-	912	912
	Total Expenditures	<u>\$ 2,776,150</u>	<u>\$ 2,776,150</u>	<u>\$ 1,522,098</u>	<u>\$ 1,522,098</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	<u> </u>	<u> </u>	<u>(1,387,200)</u>	<u>(1,387,200)</u>
	TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY	<u><u>\$ 2,776,150</u></u>	<u><u>\$ 2,776,150</u></u>	<u><u>\$ 134,898</u></u>	<u><u>\$ 134,898</u></u>

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 CAFETERIA FUND 30**

November 17, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
INCOME					
8843	Vendor Sales (Espresso)	\$ -	\$ -	\$ -	\$ -
8844	Food Sales (Upstairs)	-	-	-	-
8853	Catering	-	-	-	-
8854	Milky Way	-	-	-	-
8855	Deli	-	-	-	-
8856	Pacific Rim	-	-	-	-
8857	Casa Ortega	-	-	-	-
8858	CJ's	-	-	-	-
8860	Interest	-	-	-	-
8890	Other Local Income	-	-	-	-
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
8981	Transfers In Beginning Balance	\$ 120,000 146,804	\$ 120,000 146,804	\$ - 146,804	\$ - 146,804
TOTAL RESOURCES		<u><u>\$ 266,804</u></u>	<u><u>\$ 266,804</u></u>	<u><u>\$ 146,804</u></u>	<u><u>\$ 146,804</u></u>

EXPENDITURES					
2000	Classified Salaries	\$ 125,262	\$ 125,262	\$ 15,477	\$ 15,477
3000	Employee Benefits	141,542	141,542	4,659	4,659
4300	Instruct. Media Supplies	-	-	-	-
4500	Supplies	-	-	-	-
4710	Food	-	-	-	-
4715	Commission	-	-	-	-
5000	Contracted Services	-	-	-	-
6000	Equipment	-	-	-	-
7000	Financial Aid	-	-	-	-
	Total Expenditures	<u>\$ 266,804</u>	<u>\$ 266,804</u>	<u>\$ 20,136</u>	<u>\$ 20,136</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	<u> </u>	<u> </u>	<u>126,668</u>	<u>126,668</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 266,804</u></u>	<u><u>\$ 266,804</u></u>	<u><u>\$ 146,804</u></u>	<u><u>\$ 146,804</u></u>

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 PROFESSIONAL DEVELOPMENT CENTER FUND 59**

November 17, 2020

		<----- BUDGET ----->		
		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
		<u> </u>	<u> </u>	<u> </u>
INCOME				
	Federal	\$ -	\$ -	\$ -
	State	544,600	544,600	140,073
	Local	<u>392,000</u>	<u>392,000</u>	<u>49,633</u>
	Total Income:	\$ 936,600	\$ 936,600	\$ 189,706
	Transfers In	\$ -	\$ -	\$ -
	Beginning Balance	<u>782,965</u>	<u>782,965</u>	<u>782,965</u>
TOTAL RESOURCES		<u>\$ 1,719,565</u>	<u>\$ 1,719,565</u>	<u>\$ 972,671</u>
<hr/>				
EXPENDITURES				
	Certificated Salaries	\$ 100,000	\$ 100,000	\$ 33,210
	Classified Salaries	165,000	165,000	22,491
	Employee Benefits	75,000	75,000	13,651
	Books/Supplies/Equip. Repl.	80,000	80,000	2,654
	Contracted Services	516,600	516,600	87,127
	Capital Outlay	<u>-</u>	<u>-</u>	<u>-</u>
	Total Expenditures	\$ 936,600	\$ 936,600	\$ 159,133
	Transfers Out	\$ 782,965	\$ 782,965	\$ -
	Reserve For Contingencies	-	-	-
	Fund Balance	<u> </u>	<u> </u>	<u>813,538</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u>\$ 1,719,565</u>	<u>\$ 1,719,565</u>	<u>\$ 972,671</u>
<hr/>				
TOTAL APPROPRIATION		\$ 1,719,565	\$ 1,719,565	\$ 972,671
<hr/>				

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 PROFESSIONAL DEVELOPMENT CENTER FUND 59**

November 17, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
STATE INCOME					
	Economic Development	\$ -	\$ -	\$ -	\$ -
8658	Employment Train. Panel	544,600	544,600	140,073	140,073
8690	Mis. Income	-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL STATE INCOME	544,600	544,600	140,073	140,073
<hr/>					
LOCAL INCOME					
8830	Profess. Develop. Center	\$ 392,000	\$ 392,000	\$ 49,633	\$ 49,633
8860	Interest	-	-	-	-
8893	PDC Donations	-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL LOCAL INCOME	\$ 392,000	\$ 392,000	\$ 49,633	\$ 49,633
<hr/>					
	TOTAL INCOME	\$ 936,600	\$ 936,600	\$ 189,706	\$ 189,706
	TRANSFERS IN	\$ -	\$ -	\$ -	\$ -
	BEGINNING BALANCE	\$ 782,965	\$ 782,965	\$ 782,965	\$ 782,965
	TOTAL RESOURCES	<u>\$ 1,719,565</u>	<u>\$ 1,719,565</u>	<u>\$ 972,671</u>	<u>\$ 972,671</u>

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 MEASURE GC-GO BOND, SERIES B FUND 70**

November 17, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8941	Bond Proceeds	\$ -	\$ -	\$ 202,686,769	\$ 202,686,769
8822	Foundation Contribution	-	-	-	-
8860	Interest	-	-	-	-
8890	Miscellaneous	-	-	-	-
	Total Income	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 202,686,769</u>	<u>\$ 202,686,769</u>
8981	Transfers In	\$ -	\$ -	\$ -	\$ -
	Beginning Balance	-	-	-	-
TOTAL RESOURCES		<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 202,686,769</u></u>	<u><u>\$ 202,686,769</u></u>

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ -	\$ -
5000	Other Contract Services	6,841,000	6,841,000	-	-
6100	Capital Outlay - Site	-	-	-	-
6200	New Building & Improvement	1,300,000	1,300,000	-	-
6400	New Equipment	20,769	20,769	-	-
6500	Lease Purchase	-	-	-	-
7000	Other Outgo	-	-	-	-
	Total Expenditures	<u>\$ 8,161,769</u>	<u>\$ 8,161,769</u>	<u>\$ -</u>	<u>\$ -</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	194,525,000	194,525,000	-	-
	Fund Balance			<u>202,686,769</u>	<u>202,686,769</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 202,686,769</u></u>	<u><u>\$ 202,686,769</u></u>	<u><u>\$ 202,686,769</u></u>	<u><u>\$ 202,686,769</u></u>

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 MEASURE GC-GO BOND, SERIES A FUND 74**

November 17, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8941	Bond Proceeds	\$ -	\$ -	\$ -	\$ -
447	Interest	-	-	-	-
	Total Income	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
8981	Transfers In	\$ -	\$ -	\$ -	\$ -
	Beginning Balance	16,562,928	16,562,928	16,562,928	16,562,928
TOTAL RESOURCES		<u><u>\$ 16,562,928</u></u>	<u><u>\$ 16,562,928</u></u>	<u><u>\$ 16,562,928</u></u>	<u><u>\$ 16,562,928</u></u>

EXPENDITURES

2000	Classified Salaries	\$ -	\$ -	\$ -	\$ -
3000	Employee Benefits	-	-	-	-
4000	Other Supplies	-	-	30,752	30,752
5000	Other Contract Services	-	-	1,353,364	1,353,364
6100	Capital Outlay - Site	-	-	849,824	849,824
6200	New Building & Improvement	16,562,928	16,562,928	2,310,690	2,310,690
6400	New Equipment	-	-	97,839	97,839
6500	Lease Purchase	-	-	-	-
7000	Other Outgo	-	-	-	-
	Total Expenditures	<u>\$ 16,562,928</u>	<u>\$ 16,562,928</u>	<u>\$ 4,642,469</u>	<u>\$ 4,642,469</u>
7190	Campus Parking Debt Payment	\$ -	\$ -	\$ -	\$ -
7300	Transfers Out	-	-	-	-
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance			11,920,459	11,920,459
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 16,562,928</u></u>	<u><u>\$ 16,562,928</u></u>	<u><u>\$ 16,562,928</u></u>	<u><u>\$ 16,562,928</u></u>

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: FIRST QUARTER FINANCIAL STATUS REPORT

The Quarterly Financial Status Report, CCFS-311Q, has been prepared in compliance with AB 2910 (Hughes) that was signed into law as Chapter 1486, Statutes of 1986. This law requires community college districts to report each quarter on their financial condition, in order to provide an early warning for districts headed toward financial distress. The Board of Trustees is required to receive this report and forward it, through the County Superintendent of Schools, to the State Chancellor's Office. The First Quarter CCFS-311Q is attached.

California Community Colleges
 Quarterly Financial Status Report, CCFS-311Q

Fiscal Year: 2020-21

District: 730 Glendale Community College District

Quarter Ended: 30-Sep

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2017-18	Actual 2018-19	Actual 2019-20	Projected 2020-21
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100,8600,8800)	101,831,820	100,149,397	105,699,971	106,616,610
A.2	Other Financing Sources (Object 8900)	84,195	119,021	5,384,739	119,021
A-3	Total Unrestricted Revenues (A.1 + A.2)	101,916,015	100,268,418	111,084,710	106,735,631
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	95,445,247	104,505,375	110,644,874	101,287,557
B.2	Other Outgo (Objects 7100, 7200, 7300, 7500, 7600)	4,437,632	2,764,099	3,844,790	5,306,178
B.3	Total Unrestricted Expenditures (B.1 + B.2)	99,882,879	107,269,474	114,489,664	106,593,735
C.	Revenues Over(Under) Expenditures (A.3-B.3)	2,033,136	(7,001,056)	(3,404,954)	141,896
D.	Fund Balance, Beginning	11,521,083	13,554,219	6,553,163	6,076,707
D.1	Prior Year Adjustments + (-)	-	-	2,928,490	-
D.2	Adjusted Fund Balance, Beginning (D + D.1)	11,521,083	13,554,219	9,481,653	6,076,707
E.	Fund Balance, Ending (C + D.2)	13,554,219	6,553,163	6,076,699	6,218,603
F.1	Percentage of GF Fund Balance to GE Expenditures (E./B.3)	13.6%	6.1%	5.3%	5.8%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	13,955	13,829	13,431	13,052
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As of the specified quarter ended for each fiscal year presented				
	2017-18	2018-19	2019-20	2020-21

III. Total General Fund Cash Balance (Unrestricted and Restricted)

H.1	Cash, excluding borrowed funds	28,319,370	31,740,505	24,513,724	26,706,815
H.2	Cash, borrowed funds only	-	-	-	-
H.3	Total Cash (H.1 + H.2)	28,319,370	31,740,505	24,513,724	26,706,815

IV. Unrestricted General Fund Revenues and Expenditures: 2019-20 Budget to Year-to-Date Actuals

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100,8600,8800)	106,616,610	106,616,110	25,334,341	23.8%
I.2	Other Financing Sources (Object 8900)	119,021	119,021	-	0.0%
I.3	Total Unrestricted Revenues (I.1 + I.2)	106,735,631	106,735,131	25,334,341	23.7%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	101,287,557	101,287,557	11,834,581	11.7%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7500, 7600)	5,306,178	5,306,178	-	0.0%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	106,593,735	106,593,735	11,834,581	11.1%
K.	Revenues Over(Under) Expenditures (I.3-J.3)	141,896	141,396	13,499,760	
L.	Adjusted Fund Balance, Beginning	6,076,707	6,076,707	6,076,707	
L.1	Fund Balance, Ending	6,218,603	6,218,103	19,576,467	
M.	Percentage of UGF Fund Balance to UGF Expenditures (L.1/J.3)	5.8%	5.8%		

V. Has the district settled any employee contracts during this quarter?

No

If yes, complete the following:(If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify) YYYY-YY	Management		Academic				Classified	
	Total Cost Increase	%*	Permanent		Temporary		Total Cost Increase	%*
Total Cost Increase			%*	Total Cost Increase	%*			
a. SALARIES								
Year 1:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 2:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 3:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
b. BENEFITS								
Year 1:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 2:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 3:	0	0.0%	0	0.0%	0	0.0%	0	0.0%

*As specified in Collective Bargaining Agreement or other Employment Contract.

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

d. Dis any contracts settled in this period cover part-time, temporary faculty?

No

d.1. Does the contract include minimum standards for the terms of reemployment preference and evaluation for part-time, temporary faculty in order to remain eligible to receive Student Equity and Achievement Program funds*?

No

d.2. Does the collective bargaining agreement achieve parity between compensation for full-time and part-time, temporary faculty?

No

*As a condition for receiving Student Equity and Achievement Program funds, negotiations between districts and the exclusive representative for part-time, temporary faculty must include minimum standards for the terms of reemployment preference and evaluation as outlined in Education Code section 87482.3. Education Code section 78222(d)(2) links the negotiation requirement to the receipt of funds for the Student Equity and Achievement Program.

VI. Did the district have significant events for the quarter (including incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS, issuance of COPs etc.)?

No

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VII. Does the district have significant fiscal problems that must be addressed this year?

No

Next Year? No

If yes, what are the problems and what actions will be taken? (Enter explanation below include additional pages if needed)

Certification:

District: 730 Glendale Community College District

To the best of my knowledge, the data in this report are correct.

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, and afforded the opportunity to be discussed and entered into the minutes of that meeting.

District Chief Business Officer

Date

District Superintendent/President

Date

Qtr. Ended: September 30, 2020

Governing Board Meeting Date: November 17, 2020

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

INFORMATIONAL REPORT NO. 3

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Lisa H. Brooks, Executive Director, Glendale College Foundation

PREPARED BY: Saodat Aziskhanova, Accountant & Business Operations Specialist
Glendale College Foundation

SUBJECT: GLENDALE COLLEGE FOUNDATION—STATEMENT OF
FINANCIAL POSITION, INCOME STATEMENT, AND FIRST
QUARTER REPORT OF DONATIONS, SEPTEMBER 30, 2020

DESCRIPTION OF HISTORY / BACKGROUND

Attached are Glendale College Foundation's Financial Statements for the first quarter of 2020/21 fiscal year and Monthly Donations/Distributions Report for three (3) months ending September 30, 2020.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

Report submitted for informational purposes.

Statement of Financial Position

September 30, 2020

	General Fund	Endowment Fund	Total	
Assets				
01-10000	Citizens Business MM256300559	\$167,419.16	\$0.00	\$167,419.16
01-10005	Citizens Business Ck256100967	\$20,714.68	\$0.00	\$20,714.68
01-10021	CD- Wells Fargo Bank	\$50,497.48	\$0.00	\$50,497.48
01-10030	CD- Union Bank of California	\$51,966.23	\$0.00	\$51,966.23
01-10095	Capital Group - General	\$1,117,070.51	\$0.00	\$1,117,070.51
01-12000	Accounts Receivable	\$1,300.00	\$0.00	\$1,300.00
02-10020	Capital Group- Endowment	\$0.00	\$15,346,951.00	\$15,346,951.00
02-10035	Citizens Business Endowment	\$0.00	\$21,176.17	\$21,176.17
02-10085	Manufacturers Bank	\$0.00	\$98,083.73	\$98,083.73
Total Assets	\$1,408,968.06	\$15,466,210.90	\$16,875,178.96	
Liabilities and Net Assets				
Net Assets				
01-30000	Beginning Balance Equity	\$1,288,799.59	\$0.00	\$1,288,799.59
01-30010	General Fund Beginning Balance	\$140,140.87	\$0.00	\$140,140.87
02-30000	Beginning Balance Equity	\$0.00	\$14,104,958.50	\$14,104,958.50
03-30000	Beginning Balance Equity	\$0.00	\$1,341,280.00	\$1,341,280.00
Total Net Assets	\$1,428,940.46	\$15,446,238.50	\$16,875,178.96	
Total Liabilities and Net Assets	\$1,428,940.46	\$15,446,238.50	\$16,875,178.96	
BEGINNING BALANCE WITH CURRENT YEAR ADJUSTMENTS	\$1,423,425.90	\$14,713,154.91	\$16,136,580.81	
NET SURPLUS/(DEFICIT)	\$5,514.56	\$733,083.59	\$738,598.15	
ENDING NET ASSETS	\$1,428,940.46	\$15,446,238.50	\$16,875,178.96	

Glendale College Foundation, Inc.
Income Statement
For the 3 Months Ending September 30, 2020

	General 1st Quarter Actual	Endowment 1st Quarter Actual	Budget 1st Quarter	Year to Date Actual	Annual Budget 2020-2021	Performance %	Year to Date Variance
Revenues							
01-40000	General - Interest & Dividends Income	\$4,102.48	\$0.00	\$3,750.00	\$4,102.48	27.35%	(\$10,897.52)
01-40010	Campus Banners	\$300.00	\$0.00	\$0.00	\$300.00	0.00%	\$300.00
01-40015	El Vaquero Racquet Club	\$9,450.00	\$0.00	\$4,375.00	\$9,450.00	54.00%	(\$8,050.00)
01-40020	Administrative Endowment	\$15,650.00	\$0.00	\$20,500.00	\$15,650.00	19.09%	(\$66,350.00)
01-40025	General Fund - Donations	\$4,530.00	\$0.00	\$15,000.00	\$4,530.00	7.55%	(\$55,470.00)
01-40040	Golf Tournament Donations	\$4,271.00	\$0.00	\$37,500.00	\$4,271.00	2.85%	(\$145,729.00)
01-40058	Retiree Recognition Event Revenues	\$0.00	\$0.00	\$1,000.00	\$0.00	0.00%	(\$4,000.00)
01-40075	General -Scholarships Donations	\$12,175.00	\$0.00	\$8,750.00	\$12,175.00	34.79%	(\$22,825.00)
01-40080	General - Academic & College Support	\$19,941.33	\$0.00	\$55,000.00	\$19,941.33	9.06%	(\$200,058.67)
02-40000	Endowment - Interest & Dividends Income	\$0.00	\$54,226.43	\$55,000.00	\$54,226.43	24.65%	(\$165,773.57)
02-40075	Endowment- Scholarships Donations	\$0.00	\$6,432.00	\$37,500.00	\$6,432.00	4.29%	(\$143,568.00)
02-40080	Endowment- Academic and College Supp	\$0.00	\$20,195.16	\$30,000.00	\$20,195.16	16.83%	(\$99,804.84)
Total Revenues		\$70,419.81	\$80,853.59	\$268,375.00	\$151,273.40	14.09%	(\$922,226.60)
Expenses							
01-50000	Bank Charges and Fees	\$1,671.19	\$0.00	\$2,125.00	\$1,671.19	19.66%	(\$6,828.81)
01-50010	Conference/Training	\$0.00	\$0.00	\$875.00	\$0.00	0.00%	(\$3,500.00)
01-50015	General Fund	\$1,376.10	\$0.00	\$1,750.00	\$1,376.10	19.66%	(\$5,623.90)
01-50025	Contributions - Hnr. Faculty	\$0.00	\$0.00	\$750.00	\$0.00	0.00%	(\$3,000.00)
01-50040	Contributions to GCC Salary	\$13,863.03	\$0.00	\$13,750.00	\$13,863.03	25.21%	(\$41,136.97)
01-50050	Campus Banners	\$4,337.24	\$0.00	\$0.00	\$4,337.24	0.00%	\$4,337.24
01-50058	Retiree Recognition Event Expenses	\$0.00	\$0.00	\$500.00	\$0.00	0.00%	(\$2,000.00)
01-50060	El Vaquero Racquet Club	\$66.15	\$0.00	\$500.00	\$66.15	3.31%	(\$1,933.85)
01-50090	Golf Tournament	\$2,378.18	\$0.00	\$17,000.00	\$2,378.18	3.50%	(\$65,621.82)
01-50115	Meetings /College Tours	\$80.00	\$0.00	\$1,800.00	\$80.00	1.11%	(\$7,120.00)
01-50120	Memberships	\$483.50	\$0.00	\$750.00	\$483.50	16.12%	(\$2,516.50)
01-50125	Planned Giving	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	25.00%	(\$15,000.00)
01-50130	Printing - General	\$44.10	\$0.00	\$1,000.00	\$44.10	1.10%	(\$3,955.90)

Glendale College Foundation, Inc.
Income Statement
For the 3 Months Ending September 30, 2020

	General 1st Quarter Actual	Endowment 1st Quarter Actual	Budget 1st Quarter	Year to Date Actual	Annual Budget 2020-2021	Performance %	Year to Date Variance
01-50135 GCC - Public Relations	\$1,825.00	\$0.00	\$4,000.00	\$1,825.00	\$16,000.00	11.41%	(\$14,175.00)
01-50140 Foundation Public Relations	\$1,450.00	\$0.00	\$1,750.00	\$1,450.00	\$7,000.00	20.71%	(\$5,550.00)
01-50145 Supplies/Publications	\$164.82	\$0.00	\$750.00	\$164.82	\$3,000.00	5.49%	(\$2,835.18)
01-50150 Communication Access	\$505.13	\$0.00	\$375.00	\$505.13	\$1,500.00	33.68%	(\$994.87)
01-50155 Fundraising & Financial Softwa	\$23,948.81	\$0.00	\$7,500.00	\$23,948.81	\$30,000.00	79.83%	(\$6,051.19)
01-50170 General Expenses-Scholarships	\$15,900.00	\$0.00	\$11,250.00	\$15,900.00	\$45,000.00	35.33%	(\$29,100.00)
01-50175 General Fund Expenses - Academic & Col	\$44,332.34	\$0.00	\$60,000.00	\$44,332.34	\$240,000.00	18.47%	(\$195,667.66)
02-50000 Endowment - Investment Fees & Charges	\$0.00	\$14,135.00	\$12,500.00	\$14,135.00	\$50,000.00	28.27%	(\$35,865.00)
02-50165 Endowment Funds Expenses	\$0.00	\$2,500.00	\$20,500.00	\$2,500.00	\$82,000.00	3.05%	(\$79,500.00)
02-50170 Endowment Expenses -Scholarships	\$0.00	\$1,000.00	\$50,000.00	\$1,000.00	\$200,000.00	0.50%	(\$199,000.00)
02-50175 Endowment-Academic & College Support	\$0.00	\$18,225.72	\$15,000.00	\$18,225.72	\$60,000.00	30.38%	(\$41,774.28)
Total Expenses	\$117,425.59	\$35,860.72	\$229,425.00	\$153,286.31	\$917,700.00	16.70%	(\$764,413.69)
Gains							
01-70000 Realized & Unrealized Investment Gains &	\$50,127.24	\$0.00	\$0.00	\$50,127.24	\$0.00	0.00%	\$50,127.24
02-70000 Realized & Unrealized Investment Gains &	\$0.00	\$688,047.00	\$0.00	\$688,047.00	\$0.00	0.00%	\$688,047.00
Total Gains	\$50,127.24	\$688,047.00	\$0.00	\$738,174.24	\$0.00	0.00%	\$738,174.24
NET SURPLUS/(DEFICIT)	\$3,121.46	\$733,039.87	\$38,950.00	\$736,161.33	\$155,800.00	472.50%	\$580,361.33

	2020-21		Glendale College Foundation								
			Monthly Report of Donations/Distributions								
Donations											
	General Funds		Designated Funds		Endowment Funds		Monthly Totals		Total Cumm. Donations		
	2019/20	2020/21	2019/20	2020/21	2019/20	2020/21	2019/20	2020/21	2019/20	2020/21	
July	2,855	660	52,316	7,066	79,323	3,057	134,494	10,783	134,494	10,783	
August	5,800	7,750	39,894	15,655	102,960	410	148,654	23,815	283,148	34,598	
September	9,400	7,821	4,507	3,995	3,160	5,660	17,067	17,476	300,215	52,074	
October	8,505		36,103		37,798		82,406	-	382,621		
November	2,474		27,888		14,922		45,284	-	427,905		
December	14,045		60,088		39,458		113,591	-	541,496		
January	70		32,086		1,957		34,113	-	575,609		
February	20,005		21,644		12,604		54,253	-	629,862		
March	17,635		19,683		27,132		64,450	-	694,312		
April	2,705		49,947		2,182		54,834	-	749,146		
May	23,719		31,996		2,057		57,772	-	806,918		
June	35,849		31,514		6,657		74,020	-	880,938		
Total	143,062		407,666		330,210		880,938	52,074	880,938	52,074	
Disbursements											
	2019/20	2020/21	2019/20	2020/21	2019/20	2020/21	2019/20	2020/21	2019/20	2020/21	
July	27,281	27,697	7,358	800	239	532	34,878	29,029	34,878	29,029	
August	21,077	13,459	69,702	30,952	-	1,000	90,779	45,411	125,657	74,440	
September	14,277	22,050	52,539	9,108	388	2,000	67,204	33,158	192,861	107,598	
October	23,178		13,160		594		36,932	-	229,793		
November	2,268		19,538		4,420		26,226	-	256,019		
December	16,417		24,897		3,115		44,429	-	300,448		
January	18,623		38,999		5,796		63,418	-	363,866		
February	7,229		28,459		170,680		206,368	-	570,234		
March	5,376		8,672		7,502		21,550	-	591,784		
April	15,949		18,424		10,430		44,803	-	636,587		
May	16,525		49,703		10,096		76,324	-	712,911		
June	30,967		21,796		9,484		62,247	-	775,158		
Total	199,167		353,247		222,744		775,158	107,598	775,158	107,598	

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Edward Karpp, Dean, Research, Planning, and Grants

SUBJECT: ENROLLMENT UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

California community colleges' apportionment revenues from the state are based on the enrollments of resident students. Enrollments are converted into Full-Time Equivalent Students (FTES) numbers for apportionment reporting. The attached report includes updated enrollment numbers and projections.

One FTES, whether credit or noncredit, is defined by state regulations as 525 hours of student contact. Most credit courses use a weekly accounting method: They meet the same number of hours every week, and apportionment is based on a calculation of hours per week times number of weeks divided by 525. Credit courses shorter than a full semester (such as 8-week courses, or Summer and Winter courses) use an analogous daily accounting method. Both weekly and daily courses use a census date to determine enrollments and FTES.

All noncredit courses and a small number of credit courses use positive attendance accounting, which is not based on enrollment and class sessions per week but rather on the actual hours that students attend class. Each student's attendance is tracked for every class session. The total number of attendance hours is divided by 525 to calculate FTES based on positive attendance. FTES based on positive attendance is more difficult to project than FTES based on weekly or daily accounting because students' actual attendance must be tracked every day, rather than using a defined census date.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.

ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2020-2021

	2019- 2020	2020- 2021	Difference	% Change
Summer Credit FTES excluding Positive Attendance	967	1,330	+363	+37.5%
Summer Credit FTES from Positive Attendance	23	10	-13	-56.5%
Summer Noncredit FTES	256	217	-39	-15.2%
Summer Total FTES (Projected End of Term)	1,246	1,557	+313	+25.0%
Fall Credit FTES excluding Positive Attendance (Day 62 of Classes)	4,778	4,497	-281	-5.9%
Fall Credit FTES excluding Positive Attendance (Projected End of Term)	4,791	4,510	-281	-5.9%
Fall Credit FTES from Positive Attendance	44	44	+0	+0.0%
Fall Noncredit FTES	900	900	+0	+0.0%
Fall Total FTES (Projected End of Term)	5,735	5,454	-281	-4.9%

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

INFORMATIONAL REPORT NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE
UPDATE

Attached are summary reports on Measure GC Fund activity and budget balances through October 31, 2020.

Measure GC Financial Status Report as of October 31, 2020								
	Project	New Allocation As of July, 2020	Prior Year Expenditures (a)	2020-21 Expense	2020-21 Encumbrances	Total Obligated	Total Available	Project Status
1	Infrastructure	\$ 40,000,000.00	\$ 31,669,194.00	\$ 2,037,818.00	\$ 4,787,248.00	\$ 38,494,260.00	\$ 1,505,740.00	Ongoing
2	PE Remodel	\$ 44,000,000.00	\$ 17,862,230.00	\$ 102,037.00	\$ 18,880,283.00	\$ 36,844,550.00	\$ 7,155,450.00	Summer 2021
3	Technology	\$ 5,000,000.00	\$ 4,103,391.00	\$ 403,540.00	\$ 178,343.00	\$ 4,685,274.00	\$ 314,726.00	Ongoing
4	Montrose Campus	\$ 13,000,000.00	\$ 3,650,199.00	\$ -	\$ 1,274,439.00	\$ 4,924,638.00	\$ 8,075,362.00	Ongoing
5	Garfield Acquisition and Parking	\$ 30,000,000.00	\$ 28,097,588.00	\$ 38,029.00	\$ 143,741.00	\$ 28,279,358.00	\$ 1,720,642.00	Ongoing
6	Classroom/Lab Renovations	\$ 5,500,000.00	\$ 5,161,166.00	\$ 110,619.00	\$ -	\$ 5,271,785.00	\$ 228,215.00	Ongoing
7	Science Building	\$ 10,200,000.00	\$ 5,928,475.00	\$ 226,394.00	\$ 2,383,742.00	\$ 8,538,611.00	\$ 1,661,389.00	Ongoing
8	Campus Wide Safety and Security	\$ 3,000,000.00	\$ 639,157.00	\$ -	\$ 53,400.00	\$ 692,557.00	\$ 2,307,443.00	Ongoing
9	IBCC	\$ 66,750,000.00	\$ 6,850.00	\$ 255,597.00	\$ 333,365.00	\$ 595,812.00	\$ 66,154,188.00	Ongoing
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22	Series B Proceeds	\$ 216,997,571.64					\$ 216,997,572.00	
23	Interest	\$ 2,990,541.45					\$ 2,832,413.50	
24	Contingency Reserves	\$ 328,464.00					\$ 328,464.00	
	Total	\$ 437,766,577.09	\$ 97,118,250.00	\$ 3,174,034.00	\$ 28,034,561.00	\$ 128,326,845.00	\$ 309,281,604.50	

Notes:

- 1 Infrastructure Projects are ongoing in accordance with the annual planning.
- 2 PE Increment 1 is complete. PE Increment 2 commenced. Estimated completion is Summer 2021.
- 3 Technology projects include the completion of the upgrade campus wide network and PDC, PeopleSoft Upgrade, Budgeting Application.
- 4 Property Purchased. Feasibility study will be started this year.
- 5 Purchase of land for Garfield Campus.
- 6 Project Funds will be allocated for that Series B funding and projects at the next Board Meeting

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

INFORMATIONAL REPORT NO. 6

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Michael Ritterbrown, Vice President, Instructional Services
SUBJECT: GUIDED PATHWAYS UPDATE

This report is being submitted for informational purposes.



GUIDED PATHWAYS

Glendale Community College

November 2020



INTRODUCTION TO CAMPUS COMMUNITY

GOALS

- ✓ Introduce Guided Pathways to the Glendale Community College community
- ✓ Build on multiple measures assessment & placement (MMAP) implementation momentum to investigate and evaluate potential modifications to placement and developmental education programs
- ✓ Identify aspects of current categorical funding initiatives that are consistent with the goals of Guided Pathways
- ✓ Discuss ways to introduce greater implementation of high-impact practice in counseling and instruction

ACTIONS

- ✓ Held information sessions (SP17 through Title V Abriendo Caminos Grant)
- ✓ Distributed literature to constituencies
- ✓ Engaged widespread discussion and began implementation of MMAP in math and English
- ✓ Held information sessions for governance committees, including Division Chairs, Academic Affairs, Faculty Meeting, C&I, Cabinet, Master Plan, and College Executive
- ✓ Initiated Integrated Planning meetings that included SSSP, Student Equity, Basic Skills, AEBG, Perkins, Strong Workforce, and Title V
- ✓ Met with faculty development and Title V to plan faculty development for Guided Pathways
- ✓ Presented Guided Pathways overview to the Board
- ✓ Attended statewide and national training and information sessions
- ✓ Investigated infrastructure support platforms

GOALS

- ✓ Establish and communicate specific vision and goals
- ✓ Continue making the case for change
- ✓ Begin modifications to developmental education and placement programs to make them more consistent with effective practice
- ✓ Align Master Plan goals with Guided Pathway
- ✓ Broadly engage faculty and staff in examining current practice and planning redesign
- ✓ Build technology infrastructure for Guided Pathways program
- ✓ Focus and integrate categorical programs and projects to more closely align with Guided Pathways structure and goals
- ✓ Receive Chancellor's Office funding to support Guided Pathways
- ✓ Develop an overall plan for communicating about Guided Pathways with the college community

ACTIONS

- ✓ Established Steering Committee and meeting schedule
- ✓ Acquired platform for infrastructure
- ✓ Master Plan draft aligned with Guided Pathways approved
- ✓ Steering Committee Workgroups established
- ✓ Begin implementation of co-requisite college-level core requirements as an alternative to developmental education
- ✓ Attended required Chancellor's Office Workshop 10/16/17
- ✓ Finalized implementation of MMAP and evaluation processes, and further prepared for Common Assessment Initiative
- ✓ Established working groups for meta-majors, faculty development, compliance, and student focus groups
- ✓ Established faculty, administrator, and staff inquiry groups to design meta-majors

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ Established work groups for implementation of Guided Pathways infrastructure implementation
- ✓ Published articles regarding Guided Pathways implementation and technology infrastructure in faculty newsletter
- ✓ Held Guided Pathways self-assessment forums for faculty and staff
- ✓ Visited Student Services faculty meetings to explain and discuss Guided Pathways
- ✓ Completed required Self-Evaluation for Chancellor's Office
- ✓ Held kick-off for EAB Navigate
- ✓ Accounts for Guided Pathways have been established
- ✓ GCC team attended IEPI workshop focusing on the Work Plan for the Chancellor's Office
- ✓ Draft of Chancellor's Office Work Plan completed
- ✓ Educational Advisory Board Opportunity Assessments held 3/15/18
- ✓ Multiple Measures Placement established for Math and English
- ✓ Chancellor's Office Work Plan completed
- ✓ Representative attended IEPI Advanced Guided Pathways workshop
- ✓ Focus groups with students held to help determine current areas of strength and weakness where Guided Pathways is concerned
- ✓ Initial approval of Guided Pathways Faculty Coordinator
- ✓ GCC team attended IEPI workshop to share work plans
- ✓ Guided Pathways presentation and panel at CSEA retreat
- ✓ Campus-wide Communications Workgroup discussions of Guided Pathways goals and message
- ✓ Planned faculty engagement to implement high-impact practice
- ✓ Completed initial draft of meta-majors and solicited feedback from Divisions and Senate
- ✓ Began work with categorical funding sources through the Integrated Planning committee to increase awareness of parallels between their missions and Guided Pathways
- ✓ Held Town Hall meetings to discuss Guided Pathways with the campus community

(CONTINUED)

YEARS

2017
2018

ENGAGEMENT + HIGH-LEVEL PLANNING

ACTIONS (CONTINUED)

- ✔ Guided Pathways in Action workshop was held on campus and attended by 63 managers, classified staff, and faculty
- ✔ Held meeting to determine the best ways of communicating about Guided Pathways with the faculty, staff, and students
- ✔ Planned integration of Guided Pathways into faculty and classified institute day
- ✔ Filled long-term faculty GP coordinator position and established approval for counseling and classified GP coordinator positions

GOALS

- ✓ Map program pathways for largest programs
- ✓ Scale modifications to developmental education in compliance with AB705 requirements
- ✓ Continue to develop and institutionalize faculty development programs
- ✓ Continue broad collaborations with governance to optimize Guided Pathways
- ✓ Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- ✓ Communicate regularly through established governance channels and steering committee representatives, soliciting feedback and modifying plans as appropriate
- ✓ Launch EAB Navigate technological infrastructure supporting the Guided Pathways model
- ✓ Establish plan for ongoing inquiry into the student experience
- ✓ Establish college-wide communication campaign focused on changes resulting from MMAP and AB705
- ✓ Establish mechanism for creation of online professional development material focused on Guided Pathways
- ✓ Establish a mechanism for sustainable online professional development focusing on key topics for Guided Pathways implementation
- ✓ Refresh Guided Pathways steering and workgroup structure through a broadly inclusive nomination process and direct involvement of shared governance
- ✓ Formalize a college-wide Scale of Adoption Assessment process to broaden engagement and inform planning
- ✓ Introduce EAB Navigate to counselors and students

ACTIONS

- ✓ Identify priority pathways and establish draft default program maps
- ✓ Redesign intake systems underway

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ Revise MMAP to ensure optimal results—GCC’s Guided Placement Survey (GPS), consistent with AB705 implementation guidelines, is running at full scale in Assessment Center
- ✓ Completed retroactive re-placement of students using new plans established for retroactive re-placement of students using new AB705 math & English placement rules, including individualized communication campaign
- ✓ Design co-requisite programs in Math and English
- ✓ Evaluate counseling to support timely intervention
- ✓ Evaluate infrastructure to support effective student progress, monitoring, and counseling
- ✓ Continue communications and engagement with the college community regarding Guided Pathways
- ✓ Faculty Institute Day focusing on Guided Pathways
- ✓ Launch test sites of EAB Navigate and Campus technology platforms and coordinate testing, feedback and training among faculty and staff
- ✓ Launch EAB Navigate and Campus technology platforms, along with a coordinated information and support campaign for students—test site available to Counselors
- ✓ Host large student focus group and faculty survey, followed by panel discussion and keynote address at faculty institute day
- ✓ Establish team and supporting funds to focus on student voice inquiry
- ✓ Gain approval for funds to support creation of online professional development materials
- ✓ Completed RTEP hiring for counseling and classified coordinators
- ✓ Held information sessions for students and counselors to pilot EAB Navigate

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ Representatives from the college attended IEPI workshop in February
- ✓ Guided Pathways Coordinators are working with IT to ensure smooth implementation of EAB Navigate.
- ✓ Work with Research and Planning to solidify plans and initiate data collection for evaluation of established key components of guided pathways
- ✓ Establish a dedicated team of student co-designers to be integrated with staff teams throughout implementation of Guided Pathways
- ✓ Restructure Guided Pathways Steering Team for improved coordination, efficiency, and inclusive program design
- ✓ Develop Guided Pathways framework for Student Equity and Achievement Program
- ✓ Classified GP Coordinator selected: Frankie Strong
- ✓ Implement Program Mapper software to increase access to and visibility of metamajors and program maps
- ✓ Hold Counseling retreat to further engage the division in exploring new modes of operation consistent with Guided Pathways recommendations to better support student success
- ✓ Guided Pathways was the focus of the Division Chairs and Instructional Managers Retreat
- ✓ Create embedded metamajors counselors who will work directly with instructional divisions
- ✓ 49 program maps have been completed

GOALS

- Continue development of meta-majors and default schedules
- Evaluate initial implementation
- ✓ Continue broad communications and engagement with governance
- Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- ✓ Increase modifications and improvements to developmental education
- ✓ Institutionalize changes to placement and intake processes
- Establish a framework to support an intentional action research agenda that examines the efficacy of Guided Pathways and develops practical knowledge and tools to support effective implementation at scale.

ACTIONS

- ✓ EAB Navigate counselor training modules posted
- ✓ Ensure availability of drafts of default schedule offerings
- ✓ Pilot offerings of drafts of default schedules
- Continue to create default schedules based on meta-majors
- ✓ Re-design onboarding system
- Increase implementation of high-impact counseling practice integrated with Guided Pathways infrastructure
- ✓ Increase co-requisite offerings in Math and English
- ✓ Continue to refine and develop faculty development and engagement programs to increase high-impact classroom practice
- ✓ Work with categorical funding sources to institutionalize programs associated with Guided Pathways
- Refine evaluation process and criteria

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ EAB Navigate live for counselors and students
- ✓ Updated Guided Pathways Website
- ✓ Updated Guided Pathways Comment Box
- ✓ Guided Pathways presentations at Division Chairs, Classified Institute, and CSEA chapter meeting
- ✓ Guided Pathways Chaparral article
- ✓ Establishment of Guided Pathways workgroups
- ✓ Guided Pathways Workgroup leadership established
- ✓ Guided Pathways Workgroup presentation at faculty meeting
- ✓ Created Guaranteed and Priority Pathways Program that includes partnerships with the University of California Los Angeles, Santa Barbara, Davis, Riverside, Merced, Santa Cruz, and Irvine; California State University, Northridge and Los Angeles; Loyola Marymount, University of La Verne, Pacific Oaks College, and Pepperdine's Graziadio School of Business
- ✓ Held meetings with local community college Guided Pathways Coordinators to develop best practices
- ✓ Host guided pathways summit for colleagues in key implementation roles at other colleges in the region
- ✓ Held meetings to continue Guided Pathways staff development for classified staff
- ✓ Held meetings and webinars to get input for the Scale of Adoption Assessment (SOAA)
- ✓ Established regular contact with Regional Guided Pathways Coordinator, Sean Pepin
- ✓ Established Guided Pathways AB705 workgroup
- ✓ Develop a Guided Self-Placement tool for Credit ESL AB705 implementation
- ✓ Created a spreadsheet with data reflecting the GCC Scale of Adoption Assessment
- ✓ Hosted a faculty member and an administrator from Pasadena City College at the Guided Pathways Steering Committee meeting to discuss their Guided Pathways implementation


GOALS

- Refine and improve scale implementation of the system from intake to completion.
- Continue faculty and staff development to increase high-impact practice
- Continue communications and engagement with the college community
- Complete full-featured implementation of EAB Navigate

ACTIONS

- Begin scale implementation of meta-majors and default schedules
- Continue to evaluate and make changes based on previous evaluations
- ✓ EAB Navigate is currently available for students and counselors. This is the first phase of implementation that provides an online platform for the implementation of Guided Pathways
- ✓ Meta-Majors are now called Learning & Professional Pathways. The Learning & Professional Pathways are: (Language & Communication), (Visual & Performing Arts), (Business, Entrepreneurship & Management), (Industrial Technology & Aviation), (Science, Technology, Engineering & Math), (Health, Public Safety, & Wellness), (People, Power & Perspective), (Personal Exploration)
- ✓ (2020 - 2021) GCC has partnered with Pacific Oaks College to provide a Guaranteed Pathway for students
- ✓ Met with division chairs to discuss the next phase of EAB Navigate for instruction.
- ✓ Glendale will receive \$164,797 to support the implementation of Guided Pathways in the 2020 - 2021 academic year
- ✓ State leadership for Guided Pathways will now be under the direction of the Foundation for California Community Colleges.
- Configure new Learning and Professional Programs (LPPs) and first wave of program maps in Program Mapper
- ✓ Develop and launch Noncredit Guided Placement Survey
- Advance the implementation of EAB Navigate in key areas: (1) new program maps; (2) appointment center; (3) early alert and coordinated care network tools; (4) course registration through Navigate
- ✓ Welcome new team of GP Student Co-developers

ACTIONS (CONTINUED)

- Mobilize planning of coordinated care approach to student support by merging and re-forming the AB705 and Metamajors GP Workgroups
- ✓ Logo
The logo for GP@GCC features the letters 'GP' in a bold, dark red font. To the right of 'GP' is an '@' symbol, followed by three 'G' characters and two 'C' characters. The 'G's and 'C's are rendered in a light red color with a dashed outline and a small yellow arrow pointing to the right, suggesting a flow or process.
- The Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair. Tentatively scheduled for November
- ✓ The Guided Pathways Counseling Coordinator (Kevin Meza) is now leading the counseling department training meetings
- Counselors are working on matching Career Theory (Holland Codes) to each Learning & Professional Pathway
- **New:** Learning & Professional Pathways workshops have begun to be offered in collaboration with ASGCC
- **New:** Hosted Information Session at the Garfield Information Day
- **New:** Establishing coordination between Guided Pathways, Student Equity and Achievement, and Title V efforts and projects
- **New:** Mobilizing planning of long-term sustainability of Guided Pathways initiatives



SCALE IMPLEMENTATION

GOALS

- Scale implementation of Guided Pathways
- Institutionalize evaluation and continuous improvement

ACTIONS

- Scale implementation of co-requisite programs in Math and English
- Make modifications based on evaluations

Adapted from: Jenkins, Davis. 2014. *Redesigning Community Colleges for Student Success: Overview of the Guided Pathways Approach*. New York, NY: CCRC p.13.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

INFORMATIONAL REPORT NO. 7

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Daphne Dionisio, Program Manager of Accreditation &
Institutional Effectiveness

SUBJECT: PROGRAM REVIEW UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.

Program Review

at GCE

Presented to the Board of Trustees November 17, 2020
Daphne Dionisio, Program Manager of Accreditation & Institutional Effectiveness
Office of Research & Planning

What is

PROGRAM REVIEW?

INSTITUTIONAL EFFECTIVENESS

- at a glance -

Program Review is a data-driven departmental self-evaluation. It occurs at every college and university for quality assurance.

Formerly completed only by managers and division chairs, all members of the department are now included and have an opportunity to give input. This should include staff and part time faculty.



Who completes Program Review?

- all instructional departments
- all non-instructional departments

STUDENT SERVICES DEPTS			
Program	2020-2021	2021-2022	2019-2020
Academic Counseling	Update	Update	Full
Admissions & Records	Full	Update	Update
Assessment Center	Update	Full	Update
Athletics Administration	Update	Update	Full
CalWORKs	Update	Full	Update
Career Services	Update	Update	Full
Disabled Students Programs & Services	Update	Full	Update
EOPS	Full	Update	Update
Financial Aid	Full	Update	Update
Health Center	Full	Update	Update
International Students	Update	Full	Update
Multicultural Center	Update	Full	Update
Parent Support Center	Full	Update	Update
Scholarship Office	Full	Update	Update
Student Activities	Update	Update	Full
Student Affairs	Full	Update	Update
Student Equity	Update	Update	Full
Student Outreach	Update	Update	Full
Transfer Center	Full	Update	Update

ADMIN SERVICES DEPTS			
Program	2020-2021	2021-2022	2022-2023
Baja Field Studies	Update	Update	Full
Business Services	Update	Full	Update
College Police	Full	Update	Update
Communications & Community Relations	Full	Update	Update
Community Services Education	Update	Full	Update
Curriculum Office	Full	Update	Update
Distance Education	Update	Full	Update
Facilities	Update	Update	Full
Fiscal Services	Update	Full	Update
Food for Thought Pantry	Update	Full	Update
Foundation	Update	Update	Full
Garfield Campus Admin	Update	Full	Update
Human Resources	Update	Update	Full
Information Technology Services	Full	Update	Update
Instructional Services Office	Full	Update	Update
Learning Center	Full	Update	Update
Library Services	Update	Update	Full
Performing Arts Technical Support	Full	Update	Update
Planetarium	Update	Full	Update
Research, Planning & Grants	Update	Full	Update
Scholars Program	Update	Full	Update
Staff Development	Update	Full	Update
Study Abroad	Update	Full	Update
Supplemental Instruction	Update	Full	Update

What *is evaluated?*

QUALITATIVE INFORMATION

- linkage to college mission
- technology
- staffing
- student learning outcomes

QUANTITATIVE DATA

- annual service data for non-instructional departments

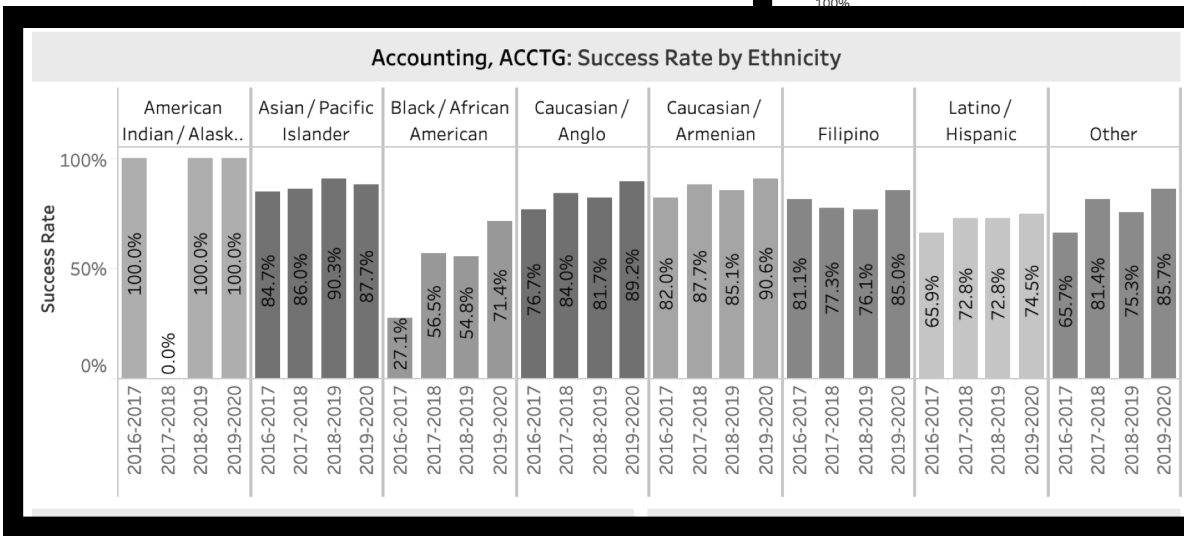
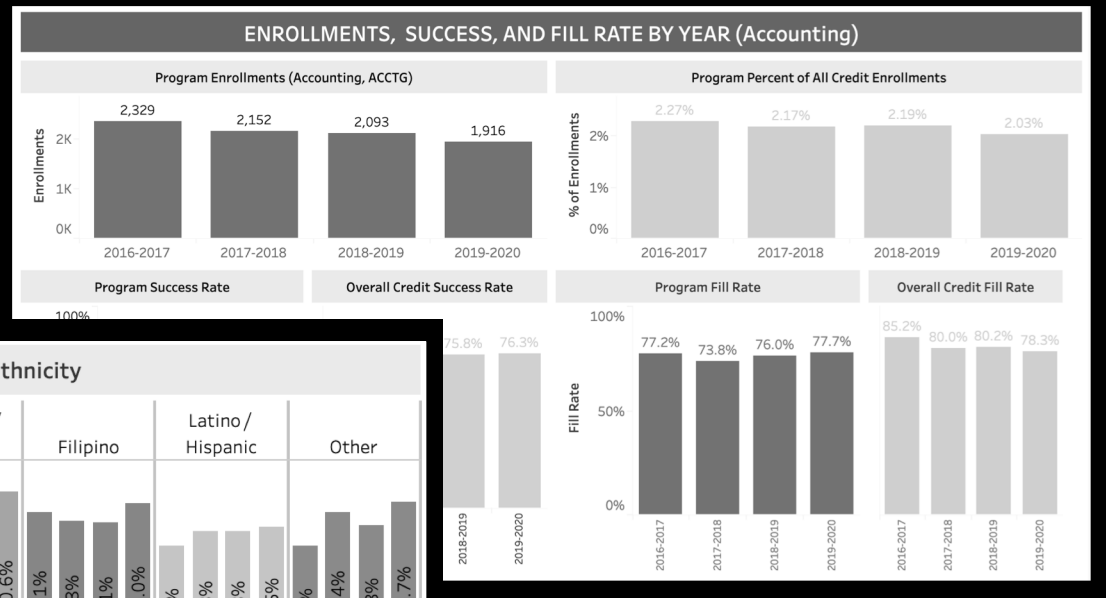
Academic Counseling

YEAR	SERVICE or FUNCTION	# or percentage
2013-2014	Individual Counseling Appointments	5777
2014-2015		7157
2015-2016		8970
2016-2017		6980
2017-2018		5225
2018-2019		5340
2019-2020		
*****	*****	*****
2013-2014	Drop in Counseling	21,807
2014-2015		22,869
2015-2016		27,802
2016-2017		26,985
2017-2018		26,948
2018-2019		24753
2019-2020		
*****	*****	*****
2013-2014	Nursing Workshops	270
2014-2015		332
2015-2016		385
2016-2017		327
2017-2018		387
2018-2019		207
2019-2020		

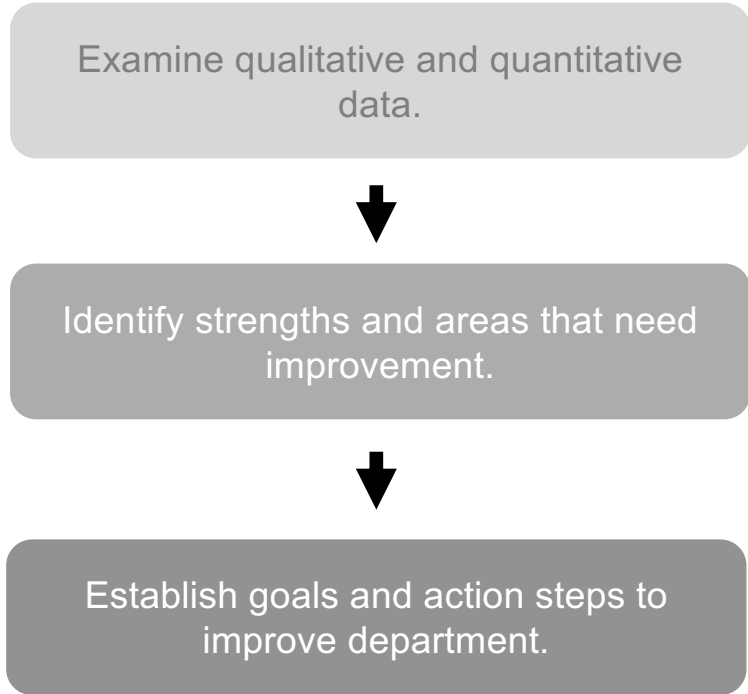
What is evaluated?

QUANTITATIVE DATA

dashboard metrics for instructional departments



Department - level Strategic Planning

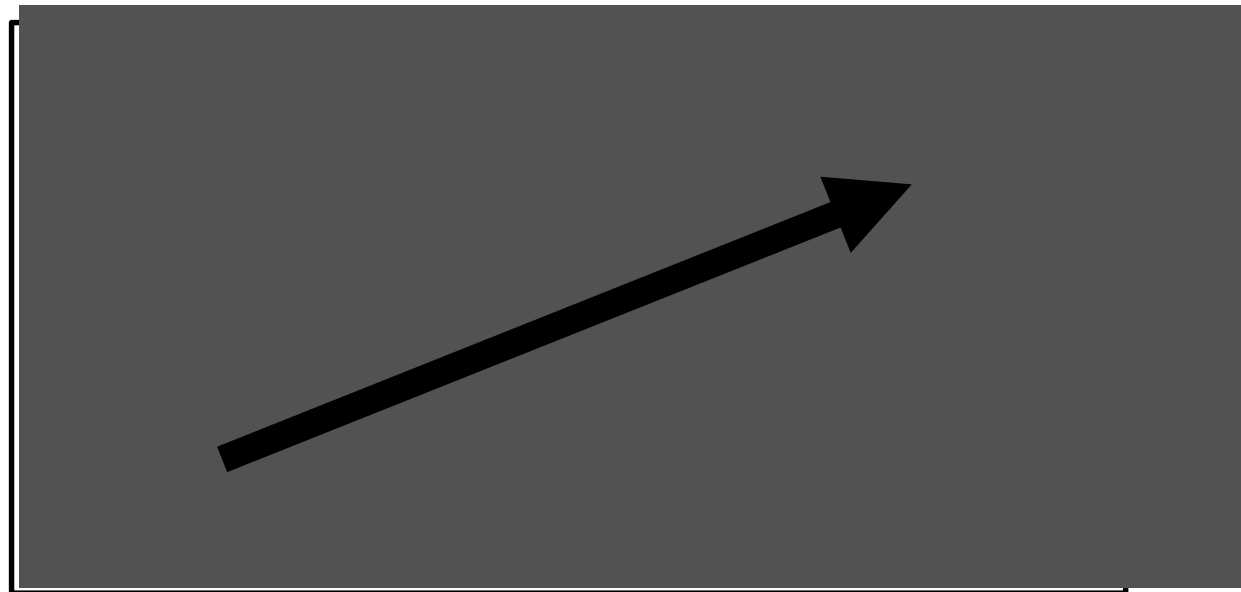


Academic Counseling

Goals and Objectives	Met	In Progress	No Progress
Fulfill the 2018 Innovation Grant's student completion goal by ensuring students make an informed choice of major and career.	Goal has been met	Actions were taken in this cycle for this goal, but the goal has not been completed	No action was taken in this cycle for this goal
Recommended Actions	Better serve instructional programs and students by embedding counselors in meta majors		0 linked SLOs 0 resource requests
	Provide general counselors with professional development in career counseling basics (including proficiency in online, self-service career exploration tool)		0 linked SLOs 0 resource requests
	+ Align Action		
Plan for Academic Counseling is within SSSP	Goal has been met	Actions were taken in this cycle for this goal, but the goal has not been completed	No action was taken in this cycle for this goal
Recommended Actions	To meet the increasing demands of SSSP and the planning, development, and implementation fo Guided Pathways in addition to the training associated with EAB Navigator, it is strongly encouraged to REPLACE our recent retiree (Sarkis) with a full time, tenure track faculty counselor.		0 linked SLOs 1 resource requests
	Ensure sufficient counseling support for the Student Equity and Achievement Program.		0 linked SLOs 1 resource requests

Why?

continuous
improvement



data-driven decision-making

When?

IN FALL SEMESTER

Full Review



every 3 years

Update Review



optional every year

Dept Data



every year

Annually, data is gathered and examined for trend analysis and, if needed, course-correction.

What is going on right now?

- 2019-2020 Program Review season
- support to departments
- completes in December
- anticipated trends?

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

INFORMATIONAL REPORT NO. 8

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Jeanette Farr, Theatre Arts Instructor and Department Co-Chair

SUBJECT: GCC THEATRE ARTS PROGRAM – ADJUSTMENT TO REMOTE LEARNING

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

UNFINISHED BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Merrilee Ahaus, Office of the Executive Vice President,
Administrative Services

SUBJECT: ADMINISTRATIVE SERVICES - BOARD POLICY 3410:
NONDISCRIMINATION

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 3410: Nondiscrimination and Equal Opportunity Policy is proposed for revision to ensure GCCD is in compliance with all state and federal regulations and statutes.

This policy is consistent with the Community College League of California Policy and Procedure service template.

COMMITTEE HISTORY

Administrative Affairs Committee:	May 12, 2020 (First Reading)
Administrative Affairs Committee:	June 9, 2020 (Second Reading)
College Executive Committee:	September 8, 2020 (First Reading)
College Executive Committee:	October 13, 2020 (Second Reading)
Board of Trustees Meeting:	October 20, 2020 (First Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings required for board action on Board Policy 3410.

Glendale Community College District

3410

Board Policy

NONDISCRIMINATION

The District is committed to equal opportunity in educational programs, employment, and all access to institutional programs and activities.

The District, and each individual who represents the District, shall provide access to its services, classes, and programs without regard to national origin, religion, age, gender, gender identity, gender expression, race or ethnicity, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he/she is perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics.

The Superintendent/President shall establish administrative regulations that ensure all members of the college community can present complaints regarding alleged violations of this policy and have their complaints heard in accordance with the Title 5 regulations and those of other agencies that administer state and federal laws regarding nondiscrimination.

No District funds shall ever be used for membership, or for any participation involving financial payment or contribution on behalf of the District or any individual employed by or associated with it, to any private organization whose membership practices are discriminatory on the basis of national origin, religion, age, gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he/she is perceived to have one or more of the foregoing characteristics, or because of his/her association with a person or group with one or more of these actual or perceived characteristics.

References:

- Education Code Sections 66250 et seq., 72010 et seq., and 87100 et seq.;
- Title 5 Sections 53000 et seq. and 59300 et seq
- Penal Code Section 422.55
- Government Code Sections 12926.1 and 12940 et seq.
- Title 2 Sections 10500 et seq.
- Labor Code Section 1197.5
- ACCJC Accreditation Eligibility Requirement 20 and ACCJC Accreditation Standard Catalog Requirements

See Administrative Regulation 3410

Adopted: 6/17/91

Reviewed: 6/29/15; 8/7/17; 1/31/20

Renumbered from Board Policy 4032: 10/21/14

Glendale Community College District

3410

Board Policy

NONDISCRIMINATION AND EQUAL OPPORTUNITY POLICY

~~Glendale Community College District is a multicultural community of people from diverse racial, ethnic, linguistic and class backgrounds, national origins, religious and political beliefs, physical and mental abilities, and sexual orientations. The activities, programs, classes, workshops/lectures and everyday interactions of this District are enriched by our acceptance of one another, and we strive to learn from each other in an atmosphere of positive engagement and mutual respect.~~

~~Implicit in this mutual respect is the right of each of us to live, study, teach, and work free from harassment or denigration on the basis of race, age, religious preference, gender, sexual orientation, color, national origin, or disability. Any violation of this right—verbal or written abuse, threats, harassment, intimidation, or violence against person or property—will be considered a violation of the principles of community that are an integral part of the focus, goals, and mission of the Glendale Community College District.~~

~~Glendale Community College District is committed to providing an equal opportunity for admissions, student financing, student support programs and activities, and employment regardless of race, religious creed, color, age, sex, sexual orientation, national origin, ancestry, marital status, medical condition, or disability in accordance with federal, state, and local regulations. This Nondiscrimination and Equal Opportunity Policy covers admissions, access, and treatment in District programs and activities, and application for and treatment in District employment.~~

The District is committed to equal opportunity in educational programs, employment, and all access to institutional programs and activities.

The District, and each individual who represents the District, shall provide access to its services, classes, and programs without regard to national origin, religion, age, gender, gender identity, gender expression, race or ethnicity, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he/she is perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics.

The Superintendent/President shall establish administrative regulations that ensure all members of the college community can present complaints regarding alleged violations of this policy and have their complaints heard in accordance with the Title 5 regulations and those of other agencies that administer state and federal laws regarding nondiscrimination.

No District funds shall ever be used for membership, or for any participation involving financial payment or contribution on behalf of the District or any individual employed by or associated with it, to any private organization whose membership practices are discriminatory on the basis of national origin, religion, age, gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he/she is perceived to have one or more of the foregoing characteristics, or because of his/her association with a person or group with one or more of these actual or perceived characteristics.

References:

- ~~Title IX of the Education Amendments of 1982~~
- ~~Title VII of the Civil Rights Act of 1964 (as amended by the Equal Employment Opportunity Act of 1972)~~
- Education Code Sections 66250 et seq., 72010 et seq., and 87100 et seq.;
- Title 5 Sections 53000 et seq. and 59300 et seq
- ~~Sections 503 and 504 of the Rehabilitation Act of 1973 and the Rehabilitation Act Amendments of 1974~~
- ~~Executive Order 11246 (as amended by Executive Order 11375); the Federal Age Discrimination Employment Act of 1967 and the Age Discrimination Employment Act Amendments of 1978~~
- ~~Education Code, Sections 66250 et seq., 72010 et seq., and 87100 et seq.~~
- Penal Code Section 422.55
- California Government Code, Section 12940 et seq.
- Government Code Sections 12926.1 and 12940 et seq.
- Title 2 Sections 10500 et seq.
- Labor Code Section 1197.5
- ACCJC Accreditation Eligibility Requirement 20 and ACCJC Accreditation Standard Catalog Requirements

See Administrative Regulation 3410

Adopted: 6/17/91

Reviewed: 06/29/15; 08/07/17; 01/31/20

Renumbered from Board Policy 4032: 10/21/14

Committee History		
Committee	Date	Notes
Admin Affairs	3-10-20	1 st Read, tabled
Admin Affairs	4-23-20	1 st Read, tabled
Admin Affairs	5-12-20	1 st Read
Admin Affairs	6-9-20	2 nd Read, MSC
College Exec	7-14-20	1 st Read - overlooked
College Exec	9-8-20	1 st Read
College Exec	10-13-20	2 nd Read
Board of Trustees	10-20-20	1 st Read

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

UNFINISHED BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Merrilee Ahaus, Office of the Executive Vice President,
Administrative Services

SUBJECT: ADMINISTRATIVE SERVICES - BOARD POLICY 3518:
CHILD ABUSE REPORTING (NEW)

DESCRIPTION OF HISTORY / BACKGROUND

BP 3518: Child Abuse Reporting is a new policy and is legally required and reflects state laws. The policy is consistent with the Community College League of California Policy and Procedure Service template.

AR 3518: Child Abuse Reporting has been approved through the college governance process and is included for Board information.

COMMITTEE HISTORY

Administrative Affairs Committee:	March 8, 2016 (First Reading)
Administrative Affairs Committee:	May 10, 2016 (Second Reading)
College Executive Committee:	September 10, 2020 (First Reading)
College Executive Committee:	October 13, 2020 (Second Reading)
Board of Trustees Meeting:	October 20, 2020 (First Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings required for board action on Board Policy 3518.

Glendale Community College District

3518 (NEW)

Board Policy

CHILD ABUSE REPORTING

The Superintendent/President or designee shall establish procedures related to the responsibility of employees, within the scope of employment or in their professional capacity, to report suspected abuse and neglect of children.

References:

- Penal Code Sections 261, 264.1, 273a, 273d, 285, 286, 288, 288a, 289, 647a, and 11164-11174.3;
- Welfare and Institutions Code Sections 300, 318, and 601;
- Family Code Sections 7802, 7807, 7808, 7820-7829, 7890, and 7892

See Administrative Regulation 3518

Adopted:

Glendale Community College District

3518

Administrative Regulation

CHILD ABUSE REPORTING

The District recognizes the responsibility of its faculty and staff to report to the appropriate agency when there is a “reasonable suspicion” that abuse or neglect of a child may have occurred. A “Reasonable suspicion” occurs when “it is objectively reasonable for a person to entertain a suspicion, based upon facts that could cause a reasonable person in a like position, drawing when appropriate on his or her training and experience, to suspect child abuse or neglect.” (Penal Code Section 11166 (a)).

Mandated Reporters

All Faculty, Staff, Educational Administrators, Classified Employees, Managers, and Counselors are Mandated Reporters of suspected child abuse and neglect. Volunteers and Student Workers are not mandated reporters, but are encouraged to report suspected abuse or neglect of a child. (Penal Code Section 11165.7(a)).

Definitions

Child abuse is defined as physical abuse, neglect, sexual abuse and/or emotional maltreatment. This procedure addresses the sexual assault, sexual exploitation, and/or sexual abuse of a child; the willful cruelty or unjustifiable punishment of a child; incidents of corporal punishment or injury against a child; abuse in out-of-home care; and the severe and/or general neglect of a child (definitions contained in Penal Code Section 11165).

A child protective agency is defined as a police or sheriff’s department, a county probation department, or a county welfare department. School district police or security departments are not child protective agencies (Penal Code Section 11165.9).

Reports of Child Abuse or Neglect

Mandated reporters must immediately report any reasonable suspicion of child abuse to a local child protective agency by telephone, and then follow up the verbal report with a written report within 36 hours.

Mandated reporters must contact the local child protective agency or the Glendale Police Department to make the report. Mandated Reporters may not contact GCC College Police to make the report.

Glendale Community College District

3518

Administrative Regulation

Contact the Glendale Police Department at (818) 548-4840, or the Los Angeles County Department of Children and Family Services 24-hour Child Protection hotline at (800)

540-4000. You will receive a 19-digit referral number which will be needed to complete the mandatory written report.

Employees may complete the required follow-up written report online at <https://mandreptla.org>, or by completing Form SS 8572, and then mailing the completed form to:

DCFS
3075 Wilshire Blvd., 5th Floor
Los Angeles, CA 90010

Form SS 8572 is available in the Human Resources and College Police Department offices.

Immunity and Failure to Report when Required

Reporting is an individual responsibility. Any Mandated Reporter who fails to make the required report is guilty of a misdemeanor punishable by up to six months in jail and/or up to a \$1,000 fine (Penal Code Section 11172(e)).

An employee making a report cannot be required to disclose his/her identity to the employer (Penal Code Section 11166(h)). No mandated reporter who reports a known or suspected instance of child abuse shall be civilly or criminally liable for any report required or authorized by the Penal Code. Any person other than a child care custodian reporting a known or suspected instance of child abuse shall not incur any liability as a result of making any report of child abuse, unless it can be proven that a false report was made and the person knew that the report was false. (Penal Code Section 11172(a))

Any person making a report suspected child abuse that is not Mandated Reporter by law has immunity unless the report is proven to be false and the person reporting knows it is false, or the report is made with reckless disregard of the truth or falsity of the incident (Penal Code Section 11172(a)).

When the GCC College Police releases a minor pupil to a peace officer for the purpose of removing the minor from the campus, the District official shall take immediate steps to notify the parent or guardian regarding the release of the minor to the officer, and regarding the place to which the minor is reportedly being taken (Education Code

Glendale Community College District

3518

Administrative Regulation

Section 87044), except when a minor has been taken into custody as a victim of suspected child abuse, as defined in Penal Code Section 11165 or pursuant to Welfare and Institutions Code Section 305. In those cases, the official shall provide the peace officer with the address and telephone number of the minor's parent or guardian.

Non-accidental physical injury is considered to be a health and safety emergency; and parental consent is not required for release of student information under the Family Education Rights and Privacy Act, or the California Student Records Act (Education Code Sections 76200 et seq.).

Obligation and Compliance Information Provided

The District shall provide Mandated Reporters with:

- 1) A statement informing the employee that he/she is a mandated reporter and inform the employee of his/her reporting obligations under Penal Code Section 11166 and of his/her confidentiality rights under subdivision (d) of Penal Code Section 11167; and
- 2) Copies of Penal Code Sections 11165.7, 11166, and 11167. Prior to commencing his/her employment and as a prerequisite to that employment, the employee shall sign and return the statement to the District. The signed statements shall be retained by the District (Penal Code Section 11166.5).

Additional information regarding mandated reporter requirements and procedures is available on the District website.

Information relevant to the incident of child abuse may be given to an investigator from a child protective agency who is investigating the known or suspected case of child abuse (Penal Code Section 11167(b)).

Training

The District is required to provide Mandated Reporters with access to annual training in child abuse identification and reporting within the first six weeks of the start of each school year. The California Department of Education interprets "annual" to mean every academic year. It is recommended that current employees complete the training, preferably within the first six weeks of every school year.

Glendale Community College District

3518

Administrative Regulation

Employees have three options for completing the training:

- (1) Use the CA Department of Social Services (DSS) online training module and give the GCC Human Resources Department a copy of the certificate of completion. A link to the DSS online training module is on GCC's website "free" for anyone to use, and can be accessed by anyone from anywhere with an Internet connection.
- (2) Use the alternative, private online training provided to GCC by the Alliance of Schools for Cooperative Programs (ASCIP). The ASCIP training is accessible to all employees with an assigned gcc email address and an Internet connection.
- (3) Attend an in-person group training hosted by GCC.

Records of Training – Records of training will be maintained by the Human Resources Department.

References:

- Penal Code Sections 261, 264.1, 273a, 273d, 285, 286, 288, 288a, 289, 647a, and 11164-11174.3;
- Welfare and Institutions Code Sections 300, 305, 318, and 601;
- Family Code Sections 7802, 7807, 7808, 7820-7829, 7890, and 7892
- Legal Opinion 02-03 Child Abuse Reporting, California Chancellor's Office
- Education Code 44691

See Board Policy 3518

Adopted: 06/11/19

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

CONSENT CALENDAR NO. 1

TO: Board of Trustees
FROM: David Viar, Superintendent/President
PREPARED BY: Office of the Superintendent/President
SUBJECT: APPROVAL OF MINUTES – REGULAR BOARD MEETING

The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of October 20, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

1500 North Verdugo Road
 Glendale, California 91208
 (818) 240-1000

BOARD OF TRUSTEES MEETING NO. 5

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Ms. Davis at 5:01 p.m. on Tuesday, October 20, 2020 via WebEx teleconference.

Trustees Present:

Mr. Sevan Benlian
 Ms. Yvette V. Davis
 Dr. Armine Hacopian
 Ms. Desireé P. Rabinov
 Ms. Ann H. Ransford
 Ms. Vanessa Angeles ST

Administrators Present:

Dr. David Viar
 Dr. Anthony Culpepper
 Dr. Michael Ritterbrown
 Dr. Paul Schlossman
 Dr. Victoria Simmons

Representatives Present:

Academic Senate: Mr. Roger Dickes
 CSEA: Mr. Narbeh Nazari
 Guild: Ms. Emily Haraldson

A CD of this meeting is on file in the Superintendent/President's Office and on the college's website at <http://www.glendale.edu/boardoftrustees>. A DVD copy of the videotaping of this meeting is on file in the Superintendent/President's Office.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Board of Trustees President Davis.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

No comments presented regarding items on the agenda.

RESOLUTIONS

1. Resolution No. 09-2020-2021: Stand in Solidarity with the People of Armenia and Artsakh

It was moved (Benlian) and seconded (Hacopian) to adopt Resolution No. 09-2020-2021 to stand in solidarity with the people of Armenia and Artsakh.

The motion passed unanimously.

2. Resolution No. 10-2020-2021: Support of Undocumented Student Action Week - Monday, October 19 through Friday, October 23, 2020

It was moved (Ransford) and seconded (Benlian) to adopt Resolution No. 10-2020-2021 to support Undocumented Student Action Week.

The motion passed unanimously.

3. Resolution No. 11-2020-2021: Support of Campus Equity Week - Monday, October 26 through Friday, October 30, 2020

It was moved (Ransford) and seconded (Hacopian) to adopt Resolution No. 11-2020-2021 to support Campus Equity Week.

The motion passed unanimously.

RESOLUTIONS - continued

4. Resolution No. 12-2020-2021: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2020-21 Workers Compensation Insurance Premiums

It was moved (Hacopian) and seconded (Ransford) to adopt Resolution No. 12-2020-2021.

The motion passed unanimously.

5. Resolution No. 13-2020-2021: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2020-21 Liability and Property Insurance Premiums

It was moved (Ransford) and seconded (Hacopian) to adopt Resolution No. 13-2020-2021.

The motion passed unanimously.

6. Resolution No. 14-2020-2021: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2020-21 Dental and Vision Plan Claims

It was moved (Ransford) and seconded (Portillo Rabinov) to adopt Resolution No. 14-2020-2021.

The motion passed unanimously.

7. Resolution No. 15-2020-2021: To Establish an Appropriations Limit for 2020-21 in Compliance with Article XIII-B of the State Constitution

It was moved (Hacopian) and seconded (Portillo Rabinov) to adopt Resolution No. 15-2020-2021.

The motion passed unanimously.

INFORMATIONAL REPORTS - NO ACTION

1. Enrollment Update
2. Measure GC Funds Balances and Schedule Update
3. Guided Pathways Update

Informational Reports Nos. 1 through 3 were duly noted.

4. Financial Aid Update

Associate Dean of Financial Aid, Christina Tangalakis presented an update on Financial Aid services, noting the department serves over 10,000 GCC students. Financial Aid has worked to develop a strategic plan to focus on improving service and response time, reducing paperwork, and initiate anti-bias/anti racial training for staff.

5. Facilities Report: Sustainability Updates and Hydrogen Fuel Cell Project

Director of Facilities, Joel Peterson presented a Facilities update with emphasis on reducing electricity costs, reducing onsite carbon/smog emission, consider a hydrogen fuel cell (HFC) power option, and evaluating sustainability options for recycling, solid waste and water.

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

1. Adoption of the Final Budget - Year 2020-2021

GCC fiscal comparisons were presented of unrestricted and restricted funds, surplus (deficit), fund balances, salaries and benefits, cost savings resulting from Supplemental Retirement Plan (SRP) and unfilled positions, and COLA/salary increases.

It was moved (Hacopian) and seconded (Ransford) to adopt the Final Budget – Year 2020-2021

The motion passed unanimously.

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

1. General Institution - Board Policy 3410: Nondiscrimination
2. General Institution - Board Policy 3518: Child Abuse Reporting

First Reading Report Nos. 1 and 2 were duly noted.

CONSENT CALENDAR – ACTION

1. Approval of Minutes - Regular Board Meeting of September 15, 2020
2. Warrants - District Funds September 1, 2020 through September 30, 2020
3. Contract Listing and Purchase Order Listing – September 1, 2020 through September 30, 2020
4. Declaration of Surplus Equipment with Approval of Disposal
5. Revised Courses
6. Staffing Report No. 4 – Academic, Classified, Administrator, and All Other Temporary Employee Actions and Student Employee Reports
Academic Report Administrator Report Student Employee Report
Classified Report All Other Temporary Employee Actions Report

It was moved (Ransford) and seconded (Hacopian) to approve Consent Calendar item Nos. 1 through 6.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Change Order No. 004 - Administration Building Window Replacement Project and Acceptance of Contract as Complete

It was moved (Ransford) and seconded (Benlian) to approve Change Order No. 004 for the Administration Building Window Replacement Project that the contract price be amended to reflect an extension of time and accept the contract as complete.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION - continued

2. Change Order No. 001 - Mariposa Renovation Project

It was moved (Portillo Rabinov) and seconded (Hacopian) to approve Change Order No. 001 for the Mariposa Renovation Project and that the contract price be amended to reflect an increase of \$16,995.

The motion passed unanimously.

3. Sabbatical Reports for Fall 2019 and Spring 2020

It was moved (Ransford) and seconded (Portillo Rabinov) to accept the sabbatical reports for Barb Erfurt, Janet Langon, Angela Morales, and Tracey Ziegler.

The motion passed unanimously.

4. Renaming of the Aviation and Arts Building

It was moved (Hacopian) and seconded (Benlian) to approve renaming the Aviation and Arts Building to the Los Robles Building.

Roll Call Vote:

Benlian	Yes
Portillo Rabinov	No
Ransford	No
Hacopian	Abstain
Davis	No
Angeles ST	No

After discussion, it was moved (Portillo Rabinov) and seconded (Ransford) to approve renaming the Aviation and Arts Building to the Tongva Building in recognition of the indigenous people of the Los Angeles basin.

The motion passed unanimously.

COLLEGE LEADERS REPORTS

Written reports were included in the meeting agenda materials with additional comments made at the meeting by College leaders concerning college and community related activities, events and issues of interest to the college.

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

No requests for information were presented.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

Poghos Kazarian provided an email communication which was read regarding GCC employment.

CLOSED SESSION

Davis announced at 7:02 p.m. the Board would move into Closed Session to consider Closed Session item No. 1 and noted no action would be taken on this item at this meeting.

1. Conference with Labor Negotiators Pursuant to Government Code §54957.6(f)
Designated Representatives: David Viar, Anthony Culpepper, Victoria Simmons
Employee Organizations: Glendale College Guild and the California School Employees Association (CSEA) of Glendale Community College, Chapter #76

RECONVENE IN PUBLIC SESSION

The Board of Trustees reconvened in open session at 7:59 p.m.

REPORT OF CLOSED SESSION ACTION (IF ANY)

No action was taken in closed session.

ADJOURNMENT

Davis adjourned the meeting at 7:59 p.m.

Board of Trustees President

Board of Trustees Clerk

Board of Trustees Regular Meeting, October 20, 2020
Minutes recorded by Deb Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees.
Minutes approved at the Regular Board of Trustees Meeting, November 17, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT
 November 17, 2020
 CONSENT CALENDAR NO. 2
 FINANCE REPORT

TO: Board of Trustees
 SUBMITTED BY: David Viar, Superintendent/President
 REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services
 PREPARED BY: Angineh Baghoomian, District Accountant
 SUBJECT: WARRANTS - DISTRICT FUNDS
 OCTOBER 01, 2020 THROUGH OCTOBER 31, 2020

It is recommended that "A" form (Payroll Warrants) as shown below totaling:	\$ 6,983,451.91
and "B" form (Other Than Payroll Warrants) NO 816758 through 820628 be approved:	<u>9,224,523.42</u>
	<u>\$ 16,207,975.33</u>

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT	
C1C	C	6748755	--- 6748850	Certificated	Monthly	\$ 4,009,606.42
		2115786	--- 2116430	Certificated	Monthly	-
C1C	N	6748851	--- 6748851	Classified	Monthly	62,318.49
		2116431	--- 2116456	Classified	Monthly	-
273	C	6749087	--- 6749087	Certificated	Monthly	1,462.72
275	C	6751074	--- 6751079	Certificated	Monthly	4,447.24
276	C	6751245	--- 6751245	Certificated	Hourly	857.08
279	C	6751330	--- 6751331	Certificated	Hourly	3,379.57
279	C	6751332	--- 6751333	Certificated	Hourly	5,640.52
280	C	6755114	--- 6755122	Certificated	Hourly	13,718.59
280	N	6755123	--- 6755123	Classified	Hourly	1,313.89
E4F	N	6753256	--- 6753278	Classified	Monthly	2,157,103.30
C3C	C	6757690	--- 6757690	Certificated	Hourly	9,474.74
		2171597	--- 2171599	Certificated	Hourly	-
C3C	N	6757691	--- 6757840	Classified	Hourly	100,094.67
		2171600	--- 2171629	Classified	Hourly	-
281	C	6758373	--- 6758376	Certificated	Hourly	22,841.15
281	N	6758377	--- 6758377	Classified	Hourly	20,603.69
286	N	6759331	--- 6759331	Classified	Monthly	20,253.29
287	C	6759633	--- 6759691	Certificated	Hourly	59,389.73
287	N	6759692	--- 6759692	Classified	Hourly	20,253.29
288	C	6748773	--- 6748773	Certificated	Hourly	5,441.97
		6761264	--- 6761271	Certificated	Hourly	-
288	N	6761272	--- 6761272	Classified	Hourly	735.19
294	N	6764878	--- 6764878	Classified	Hourly	18,664.13
300	C	6736300	--- 6736300	Certificated	Hourly	(376.09)
C2D	C	6769539	--- 6769561	Certificated	Monthly	423,648.09
		2224391	--- 2224528	Certificated	Monthly	-
C2D	N	6769562	--- 6769562	Classified	Monthly	22,580.24
		2224529	--- 2224535	Classified	Monthly	-
					<u>\$ 6,983,451.91</u>	

Expired warrant(s) to be reissued:

03/14/19	25154051	David Martinez	\$ 179.12
02/05/20	25720189	Zepoor Amirkhani	\$ 521.50
02/12/20	25742261	Diana Arakelian	\$ 100.00
02/19/20	25749564	Zepoor Amirkhani	\$ 4,597.00
02/26/20	25761294	Arlet Asadourian	\$ 50.00
03/24/20	25811324	Zepoor Amirkhani	\$ 1,548.00
03/24/20	25806949	Alejandra Gurrola	\$ 7,825.00

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	2,778,385.16	249
GENERAL FUND - RESTRICTED	1,084,859.47	173
STUDENT FINANCIAL AID	2,286,072.52	7
CAPITAL CONSTRUCTION	9,800.00	1
SELF INSURANCE	41,909.38	4
CAFETERIA	13.66	1
PROFESSIONAL DEVELOPMENT CENTER	42,381.80	33
GO BOND SERIES A	171,362.28	9
GO BOND SERIES B & C	22,570.38	1
MEASURE GC-GO BOND, SERIES A	2,539,194.20	73
PAYROLL CLEARING	247,974.57	31

\$9,224,523.42	582
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**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 **GENERAL FUND - UNRESTRICTED**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	3	23,614.63
4530	SUPPLIES & MATERIALS-BLDGS	14	9,948.57
4540	SUPPLIES & MATERIALS-GROUNDS	3	1,056.48
4550	SUPPLIES & MATERIALS-EQUIPMENT	6	3,342.14
4560	SUPPLIES & MATERIALS-CUSTODIAL	6	28,374.71
4590	OTHER SUPPLIES	34	13,367.65
5110	CONTRACT CONSULTANT	4	3,821.00
5130	CONTRACT DOCTORS & NURSES	2	450.00
5220	TRAVEL	6	855.00
5300	MEMBERSHIP AND DUES	2	1,617.00
5510	NATURAL GAS	2	7,181.73
5520	LIGHT AND POWER	2	143,927.14
5521	GLENDALE WATER/SEW/RUBBISH	3	19,083.47
5522	GARFIELD E/W/S/R	1	14,401.40
5540	TELEPHONE	6	19,129.86
5560	TRASH DISPOSAL	1	6,651.49
5615	RENTS & LEASE-PERSONAL PROPERT	1	687.56
5650	VENDOR REPAIRS-EQUIPMENT	15	38,590.29
5655	VENDOR REPAIRS-VEHICLES	1	1,070.43
5690	ALL OTHER CONTRACT SERVICES	94	454,014.03
5730	LEGAL SERVICES	3	8,560.65
5825	PRINTING AND ADVERTISING	8	34,319.06
5850	POSTAGE	6	1,208.12
5860	OPER. COST-DIST VEHICLES	3	1,573.01
5890	OTHER EXPENSE	3	786.00
5892	CREDIT CARD SERVICE CHARGE	1	1,339.47
6420	NON-INSTRUCTIONAL EQUIPMENT	2	2,813.07
6520	LEASE PURCHASE-PERSONAL PROP.	4	32,136.48
8879	ENROLLMENT FEES	1	75.00
8890	OTHER LOCAL INCOME	1	1,200.00
9530	FB-SUBS-H&W	4	923,673.70
9531	FB-SUBS-SUI	1	6,802.95
9535	FB SUBS-ARP	1	25,069.94
9554	ACCOUNTS PAYABLE - ASGCC	1	12.50
9555	STUDENT REFUNDS	4	947,630.63
		249	\$2,778,385.16

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	1	454,114.00
4300	INSTRUCTIONAL SUPPLIES	78	159,675.32
4590	OTHER SUPPLIES	14	28,551.19
4591	TESTING MATERIALS	2	3,900.00
4595	WAREHOUSE/STORES SUPPLIES	1	10.49
5110	CONTRACT CONSULTANT	7	8,980.00
5220	TRAVEL	8	3,866.00
5610	RENT & LEASES - REAL PROP	3	4,247.29
5615	RENTS & LEASE-PERSONAL PROPERT	2	520.54
5690	ALL OTHER CONTRACT SERVICES	22	146,943.48
5825	PRINTING AND ADVERTISING	4	18,536.42
5850	POSTAGE	1	240.00
5890	OTHER EXPENSE	1	275.00
6310	LIBRARY BOOKS	1	2,000.00
6320	SERIALS, CONTINUATION BOOKS	1	1,775.56
6410	INSTRUCTIONAL EQUIPMENT	15	110,064.24
6420	NON-INSTRUCTIONAL EQUIPMENT	2	7,127.73
6520	LEASE PURCHASE-PERSONAL PROP.	2	674.49
8878	HEALTH FEES	1	21.00
9530	FB-SUBS-H&W	7	128,819.82
9531	FB-SUBS-SUI	1	1,371.12
9535	FB SUBS-ARP	1	3,333.56
9552	USE TAX PAYABLE	-2	-187.78
		173	\$1,084,859.47

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	1	4,131.05
7500	STUDENT FINANCIAL AID	6	2,281,941.47
		7	\$2,286,072.52

Fund: 15 CAPITAL CONSTRUCTION

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	1	9,800.00
6230	CONSTRUCTION MANAGEMENT	0	0.00
		1	\$9,800.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	3	39,019.38
3790	RETIREE EMPLOYEE BENEFITS	1	2,890.00
		4	\$41,909.38

Fund: 30 CAFETERIA

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9531	FB-SUBS-SUI	1	13.66
		1	\$13.66

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4590	OTHER SUPPLIES	1	39.61
5510	NATURAL GAS	1	16.36
5520	LIGHT AND POWER	2	3,096.38
5530	WATER	1	259.32
5560	TRASH DISPOSAL	1	254.42
5590	MISC. HOUSEKEEPING SERVICES	2	688.00
5690	ALL OTHER CONTRACT SERVICES	18	35,454.46
5825	PRINTING AND ADVERTISING	1	29.98
9530	FB-SUBS-H&W	5	2,501.83
9531	FB-SUBS-SUI	1	41.44
		33	\$42,381.80

Fund: 70 GO BOND SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	7	60,820.73
6220	ARCHITECT AND ENGINEERING	1	22,000.00
6230	CONSTRUCTION MANAGEMENT	1	88,541.55
		9	\$171,362.28

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 71 GO BOND SERIES B & C

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	1	22,570.38
		1	\$22,570.38

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5520	LIGHT AND POWER	1	857.42
5650	VENDOR REPAIRS-EQUIPMENT	1	6,785.00
5690	ALL OTHER CONTRACT SERVICES	35	531,990.50
5730	LEGAL SERVICES	2	2,872.40
6120	SITE IMPROVEMENT	1	124,167.82
6210	BUILDING IMPROVEMENT	3	1,137,290.56
6220	ARCHITECT AND ENGINEERING	12	243,182.14
6230	CONSTRUCTION MANAGEMENT	7	287,345.47
6240	INSPECTION AND TESTING FEES	6	158,157.50
6410	INSTRUCTIONAL EQUIPMENT	3	37,066.80
6420	NON-INSTRUCTIONAL EQUIPMENT	2	9,478.59
		73	\$2,539,194.20

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	28,403.50
9530	FB-SUBS-H&W	8	50,208.99
9575	VOLUNTARY CREDIT UNION DEDUCTIONS	7	91,933.00
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	104.00
9577	VOLUNTARY UNION DEDUCTIONS	11	58,415.40
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	18,909.68
		31	\$247,974.57

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing and Purchase Order Listing**

10/01/20 - 10/31/20

REPORT DATE: 17-NOV-20

REPORT OF RECOMMENDATION

TO: THE BOARD OF TRUSTEES

SUBMITTED BY: DAVID VIAR, SUPERINTENDENT/PRESIDENT

PREPARED BY: PURCHASING OFFICE

SUBJECT: CONTRACT LISTING and PURCHASE ORDER LISTING

**IT IS RECOMMENDED THAT THE FOLLOWING CONTRACTS
ISSUED AS NEEDED TO MEET OPERATIONAL NEEDS BE
AUTHORIZED:**

Summary of Contracts

GENERAL FUND - UNRESTRICTED	304,002.74	199
GENERAL FUND - RESTRICTED	668,234.30	278
STUDENT FINANCIAL AID	398,304.13	4
CAPITAL CONSTRUCTION	9,800.00	1
SELF INSURANCE	834.26	3
PROFESSIONAL DEVELOPMENT CENTER	13,902.50	4
GO BOND SERIES A	578,865.09	23
GO BOND SERIES B & C	107,824.38	3
MEASURE GC-GO BOND, SERIES A	230,654.43	9

Grand Total:	<u><u>\$2,312,421.83</u></u>	<u><u>524</u></u>
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

10/01/20 - 10/31/20

November 17, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
81087	JOSE A MERCADE	Baja Field Station Services	12,000.00
81116	TINA SINLAPASAI	Production closed captioning War of the World virtual performance Fall 2020	500.00
81175	GERALD H CALDERONE III	Wellness program mindfulness workshop 11242020	100.00
CONTRACT-RENT/LEASE			
81190	QUADIENT LEASING USA INC	Lease Agreement Mail Machine	2,412.59
CONTRACT-SERVICE			
80909	LYNN WORRILOW	Models for Art Classes	18,546.00
80930	STATE OF CALIFORNIA	Annual Inspection Fees Elevators	2,000.00
80945	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	2,422.50
80946	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	900.00
80959	CAROL DORMAN	Videotaping and editing Board of Trustees 091520	375.00
80967	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	1,800.00
80979	BEST BEST & KRIEGER LLP	Legal Fees	5,576.00
81038	Q1 MEDIA INC	Campaigns Per Invoice 0820-8162	9,471.53
81046	DTSC	EPA Fees 2020	317.50
81064	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	1,575.00
81094	LINK-SYSTEMS INTERNATIONAL INC	Net Tutor 1000 Hours	23,000.00
81102	JONATHAN APGAR	Gallery Assistance	525.00
81104	PUBLIC AGENCY LAW GROUP	Legal Fees	1,317.39
81122	KOURY ENGINEERING & TESTING	Cell Site	7,000.00
81125	GS1 GROUP INC	Security Services	2,950.00
81189	CAROL DORMAN	Videotaping and editing Board of Trustees 102020 Inv 136	375.00
CONTRACT-SITE LICENSE			
80961	ORACLE AMERICA INC	Oracle-PBCS	15,930.00
EQUIPMENT-COMPUTER			
80981	OCEAN INTERFACE CO., INC.	Fukitsu Scanners fi-7030	1,034.15
81045	DELL MARKETING LP	XPS 7590	1,873.27
81195	DELL MARKETING LP	Monitor	248.42
81196	DELL MARKETING LP	Optiplex 7080	5,428.89
EQUIPMENT-FACILITIES			
81063	NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	Wheel Tire	899.50
MAINT AGREEMENT-COPIER			
80948	MRC SMART TECHNOLOGY SOLUTIONS	Culinary Arts Copier SN BB1257021 Valid 07/28/20-07/27/21	918.07

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

10/01/20 - 10/31/20

November 17, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
MAINT AGREEMENT-COPIER			
80949	MRC SMART TECHNOLOGY SOLUTIONS	Foundation Office Copier Maintenance Service Agreement Renwal Valid 8/18/20-8/17/21	2,311.06
81133	MRC SMART TECHNOLOGY SOLUTIONS	Outreach Services Copier C7X265544 Maintenance Agreement Valid 09/21/20-09/20/21	198.45
81134	CANON SOLUTIONS AMERICA INC	Engineering DepartmentCanon Copier SN KRR06427 Maintenance Agreement Valid 10/2/20-10/1/21 meter read	1,718.05
MEMBERSHIPS-MEMBERSHIPS			
80960	CCFC	Membership Dues 2021 Facilities	1,317.00
81180	CCCCIO	Membership Dues 2021 Instructional Services	300.00
OTHER SERVICES-OTHER SERVICE			
80907	HBEB INC	SR 132 - Food Pantry Storage - Prepping materials/paint/floor tiles/cove bases Proposal 7071	800.00
80908	ADVANCED AUTOMATIC DOOR	AT First Floor Repair Devices	437.50
80914	HELMA MALEKIAN	Reimburse for Supplies	263.47
80923	DEPARTMENT OF JUSTICE	Blanket PO for Fingerprinting/Background Checks FY 2021	10,000.00
80924	CLOUD 88 DESIGN LLC	Vaqueros Mascot Logo Design Per Estimate 0102	2,000.00
80931	THRIFTY AUTO SERVICE	Provide and Install Tires	1,070.43
80944	MICHAEL ROSAS	Reimbursement uniform supplies	150.00
80987	DSM RESOURCES	Network Services Assistance	5,400.52
81010	GENERAL OFFICES INSTALLATION INC	LB 314/315 - install 3 doors and 17 panels Estimate 128	835.00
81013	GENERAL OFFICES INSTALLATION INC	LB 314/315 - Disassemble and disposal 3 workstations Estimate 139	712.50
81014	QUALITY WINDOW BLINDS	SR 134 - Old Pantry Room - Two (2) 1" mini blind (\$336.00) and installation charge (\$75.00). Plus, sales tax (\$38.02) Quote 2742	449.02
81015	HBEB INC	LB 314/315 - demolish base/sall/stand tall cabinets and base coat fo patching holes left from removing cabinets Proposal 7076	1,500.00
81016	AXIOM PRINT INC	Campus Wide - E1030735 bathroom square sign 50M and 50F, 50 exit and 50 entrance sign (\$490.00). Plus, E1030891 200 arrow stickers (\$219.00). Sales tax included (\$72.67) Invoice 37961	781.67
81017	FORTIS CRANE INC	Garfield Campus - crane service for replacement of exisiting A/C unit Quote QU-0007	200.00
81019	PREMIUM SIGN SOLUTIONS LLC	GCC - safety board sign - overall size: 36" x 36", 1/2" in luster board. Please see attached Quote 93676 # 3. Price \$497.00.	497.00
81019	PREMIUM SIGN SOLUTIONS LLC	Design service - \$0.95 each: \$95.00. Plus, sales tax: \$56.24	151.24
81020	JET CARPET CLEANING AND FLOOR CARE	AD 249 - steam clean, shampoo, and remove stains Invoice 121576	550.00
81034	OTIS ELEVATOR COMPANY	Garfield Elevators Fire and Emergency Testing	1,000.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
81052	CATHERINE CARD	Tuition Reimbursement - Catherine Card	85.00
81053	ANAHIT BODURYAN	Tuition Reimbursement - Anahit Boduryan	300.00
81057	ONTARIO REFRIGERATION	Maintenance Agreement	725.00
81062	TENNANT SALES AND SERVICE COMPANY	Facilities Blanket Gardeners' Sweeper Maintenance FY 2021	3,000.00
81071	HBEB INC	Campus Wide - Work orders for August 2020 Proposal 7067	17,190.00
81072	WRIGHTS SUPPLY INC	Campus Wide - air handlers V-belts and Cogged V-belts Quote 56693	3,726.67
81073	CORNERSTONE CONSTRUCTION SOLUTIONS INC	PDC 11 units HVAC maintenance Invoice 102261	11,183.18
81076	ROSENDIN ELECTRIC	Campus Wide - Labor and material to complete work orders throughout the month of July 2020	12,203.00
81077	QUALITY WINDOW BLINDS	AD 232 10 Hauser's staneet custom roller shades OB 6 x 11 left sheer weave 2410 3% openness stainless steel chain factor w/ 4" aluminum fascia in black Quote 2736	7,980.00
81078	ROSENDIN ELECTRIC	Campus Wide - labor and material to complete health and safety work orders for the month of July 2020	7,536.00
81079	ROSENDIN ELECTRIC	Campus Wide - labor and material to complete work orders throughout the month of August 2020	9,079.00
81080	ROSENDIN ELECTRIC	Campus Wide - labor and material to complete Infrastructure work orders throughout the month of August 2020	12,793.00
81084	SOUTH COAST AQMD	AQMD Employee Commute Reduction Program Filing Fee	609.17
81099	ACE FENCE COMPANY	Tennis Courts - Furnish labor and material to repair fence	750.00
81100	ACE FENCE COMPANY	Circle Drive Gate - furnish labor and material to repair 1 ea. bollard	550.00
81101	TAMIS SYSTEMS INC	Work Order System - software update to allow administrators, facilities staff, and campus users, upload and associate documents, diagrams, and other files to work orders submitted Per Proposal	1,950.00
81121	BIG CITY CONTRUCTION	Candiut - Janitor Closet	950.00
81128	CLOUD 88 DESIGN LLC	Vaqueros Mascot Logo Design Per Estimate 0101	3,000.00
81140	CALIFORNIA NEWSPAPERS PARTNERSHIP	Advertising Focus on Education Inv 0000485307	625.00
81150	MIRACLE ART SERVICES	Tennis Courts - Pipe Repair	2,800.00
81160	LOS ANGELES TIMES	Subscription delivery and digital access thru 11252020	296.78
81172	ROSENDIN ELECTRIC	Campus Wide - Labor and material to complete work orders throughout the month of September 2020	5,552.00
81173	AXIOM PRINT INC	Sales Tax 10.25%	379.25
81173	AXIOM PRINT INC	SV 3rd Floor - Financial Aids Office - 36" Height x 24" Wide (Vertical) Windows Sneeze Guard Estimate 38385	3,700.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
81187	KOKO'S LOCK & KEY	Keys for GCCPD Record Room Inv 15583	236.53
81188	PAPER RECYCLING AND SHREDDING SPECIALISTS	On site shredding DOS 10/13/20	220.00
81192	MIRACLE ART SERVICES	Garfield Campus - Mariposa Bldg.- pressure wash the sidewalk Invoice 418	2,500.00
81210	JEANETTE FARR-HARKINS	Reimbursement registration virtual conf Theatrical Studio Techniques	75.00
PRINTING-MISC			
80977	OUTLOOK NEWSPAPERS	Display Ads Aug 2020 Inv 32227	1,890.00
REPAIRS-EQUIPMENT			
80789	HILL-ROM INC	Increase Blanket PO 80789 HillRom Bed Repair	737.68
80789	HILL-ROM INC	Blanket PO for Hill-Rom Bed Repairs	441.00
81176	TORO'S LAWNMOWER CENTER	VFA Stihl Chainsaw Repairs	1,365.71
SOFTWARE-MULTI USER			
80927	NUB GAMES INC	Chat Invoice 8912	885.00
81209	NE SYSTEMS INCORPORATED	Central Intercept X Endpoint - 12 mos	3,737.50
SOFTWARE-SINGLE USER			
81143	COMPUTERLAND - SILICON VALLEY	Camtasia License	205.00
SUBSCRIPTIONS-SUBSCRIPTIONS			
81127	BUSINESS CARD	DMCA Renewal	6.00
SUPPLIES-CLEANING			
81144	WAXIE SANITARY SUPPLY	Sales Tax	141.98
81144	WAXIE SANITARY SUPPLY	Campus Wide - 2 window washing kit - 290036 Unger Hydropower Entry 20 Footkit	1,385.18
SUPPLIES-INSTRUCTIONAL			
80814	SYNCHRONY BANK/AMAZON	3B Scientific A79 Bone Structure Model Enlarged 80 times 3 B Smart Anatomy	436.80
80814	SYNCHRONY BANK/AMAZON	Axis Scintific Miniature Muscular System Model 20" HUMAN Muscles Anatomy Model Sicplaying Superficial Muscle Anatomy and Structure of the Body with 3 Year Warranty	217.98
80814	SYNCHRONY BANK/AMAZON	Sales Tax	213.97
80814	SYNCHRONY BANK/AMAZON	Axis Scientific Human Sphenoid Bone Model includes 3 Year Warranty	79.98
80814	SYNCHRONY BANK/AMAZON	3BScientific B60 Micoranatomy Muscle Fiber Model 10000 Times Magnified 7.3 Lenght x 9.3" Width and 10.2 " Height	758.91
80814	SYNCHRONY BANK/AMAZON	3B Scientific G42 3B Microanatomy Artery Vein 3B Smart Anatomy	594.02
81018	ADINA LERNER	Reimbursement for Supplies	150.38
81030	HENRY SCHEIN INC.	Item 1341241 Flexi wrap wo handle	230.40
81030	HENRY SCHEIN INC.	Item 7979041 Tape 2x7.5	352.72

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Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
81030	HENRY SCHEIN INC.	Item 5700177 Ibuprofen pouch 200mg	139.20
81030	HENRY SCHEIN INC.	Item 1012655 Thera band med red	69.49
81030	HENRY SCHEIN INC.	sales tax	292.52
81030	HENRY SCHEIN INC.	Item 1345055 Blade shark tape cutter	81.63
81030	HENRY SCHEIN INC.	Item 1012657 Thera band xheavy blue	86.92
81030	HENRY SCHEIN INC.	Item 6002791 Cryo caps neoprene covers	79.60
81030	HENRY SCHEIN INC.	Item 8520961 Econoline super foam kit	43.17
81030	HENRY SCHEIN INC.	Item 1010499 Thera band super heavy	132.33
81030	HENRY SCHEIN INC.	Item 1012656 Thera band heavy green	76.81
81030	HENRY SCHEIN INC.	Item 5550533 Coach Porous Athletic tap	1,113.40
81030	HENRY SCHEIN INC.	Item 1012658 Thera band special heavy	95.48
81030	HENRY SCHEIN INC.	Item 8855673 Tape 3x7.5	352.72
81042	HENRY SCHEIN INC.	Item 1127068 Isopropyl alcohol 70	253.20
81042	HENRY SCHEIN INC.	Item 1005849 Protective gown wht med/lrg	39.95
81042	HENRY SCHEIN INC.	Item 1025419 Criterion glove sml	25.32
81042	HENRY SCHEIN INC.	Item 1025421 Criterion glove med	25.32
81042	HENRY SCHEIN INC.	misc hazardous charge	59.98
81042	HENRY SCHEIN INC.	Item 8540860 Foam super mini kit	26.35
81042	HENRY SCHEIN INC.	Item 1340281 Flexi wrap wo handle	272.88
81042	HENRY SCHEIN INC.	Item 7979041 Tape elastic 2x7.5	529.08
81042	HENRY SCHEIN INC.	Item 8855673 Tape elastic 3x7.5	529.08
81042	HENRY SCHEIN INC.	Item 5550533 Coach porous atheltic tap	1,670.10
81042	HENRY SCHEIN INC.	Item 1343108 Skin lube 5lb	50.68
81042	HENRY SCHEIN INC.	Item 5700177 Ibuprofen 200mg	139.20
81042	HENRY SCHEIN INC.	Item 1047799 HSI earloop mask blue	48.72
81042	HENRY SCHEIN INC.	Item 1026730 Criterion glove lrg	25.32
81042	HENRY SCHEIN INC.	Item 1343970 Compressionette 5x11yd	155.22
81042	HENRY SCHEIN INC.	Item 6408482 Caviwipes xlr	82.40
81042	HENRY SCHEIN INC.	sales tax 10.25	408.62
81042	HENRY SCHEIN INC.	Item 9110396 Coverlet strips	113.76
81136	SYNCHRONY BANK/AMAZON	HDMI Display Port 10 ft Qty 10	131.49
81194	KINETIC LIGHTING INC	Theatre Arts Equipment Per Quote 72637	1,199.74
SUPPLIES-OFFICE			
80673	SYNCHRONY BANK/AMAZON	HP 414A TONER YELLOW	659.34
80673	SYNCHRONY BANK/AMAZON	Scanned Self Inking Rubber Stamp with Red Ink (scanned)	46.25
80673	SYNCHRONY BANK/AMAZON	Scanned Self Inking Rubber Stamp with Red Ink (emailed)	46.25
80673	SYNCHRONY BANK/AMAZON	Scanned Self Inking Rubber Stamp with Red Ink (entered)	46.25
80673	SYNCHRONY BANK/AMAZON	Scanned Self Inking Rubber Stamp with Red Ink (faxed)	46.25
80673	SYNCHRONY BANK/AMAZON	HP 414A TONER BLACK	509.34

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
80673	SYNCHRONY BANK/AMAZON	HP 414A TONER MAGENTA	549.45
80673	SYNCHRONY BANK/AMAZON	Shipping and Tax	281.32
80673	SYNCHRONY BANK/AMAZON	3-Tier Rolling Metal Storage Organizer	116.94
80673	SYNCHRONY BANK/AMAZON	Trodat Replacement Pad 2 pack	39.95
80673	SYNCHRONY BANK/AMAZON	Scanned Self Inking Rubber Stamp with Red Ink (received)	46.25
80673	SYNCHRONY BANK/AMAZON	HP 414A TONER Cyan	549.45
80673	SYNCHRONY BANK/AMAZON	27 inch Anti Glare(Matte) Screen Protector	101.67
80673	SYNCHRONY BANK/AMAZON	Acrylic Tilted Computer Keyboard Stand	21.94
80804	SYNCHRONY BANK/AMAZON	Conference Microphones	185.17
80892	SYNCHRONY BANK/AMAZON	TNP Low Voltage Mounting Bracket	20.99
80892	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	24.61
80892	SYNCHRONY BANK/AMAZON	BEBONCOOL Wireless PPT Clicker	131.20
80912	TAMAR AYRAPETYAN	Reimbursement supplies Budget Binders	32.41
80952	OFFICE DEPOT	Item 110284 Cleaning Dusters	17.19
80952	OFFICE DEPOT	Item 265820 972X Magenta Ink	95.19
80952	OFFICE DEPOT	Item 256386 Cyan972X Ink	95.19
80952	OFFICE DEPOT	Sales Tax	30.88
80952	OFFICE DEPOT	Item 918750 972X Yellow Ink	95.19
80985	EMILY HUETER-WILLOUGHBY	Reimbursement uniform supplie EmbroidMe	44.10
80985	EMILY HUETER-WILLOUGHBY	Reimbursement uniform dry cleaning	80.00
80985	EMILY HUETER-WILLOUGHBY	Reimbursement uniform supplies KingSize Card	351.03
81023	OFFICE DEPOT	Sales Tax	24.75
81023	OFFICE DEPOT	Item 385702 HP 80A Black Toner Cartridge (CF280A)	241.44
81024	OFFICE DEPOT	Item# 371674 - Staples	4.96
81024	OFFICE DEPOT	Item# 561922 - Certificate Paper	22.96
81024	OFFICE DEPOT	Item# 210781 - 2" D Ring Folder	10.04
81024	OFFICE DEPOT	Item#106464 - Certificate Holders	47.96
81024	OFFICE DEPOT	Item# 576833 - Sign Here Post-it	15.10
81024	OFFICE DEPOT	Sales Tax	15.59
81024	OFFICE DEPOT	Item# 970485 - Certificate Paper	6.88
81024	OFFICE DEPOT	Item# 323116 - Stainless Steel Ruler	4.20
81024	OFFICE DEPOT	Item# 720461 - Plastic Ruler	1.20
81024	OFFICE DEPOT	Item# 212662 - 3" D Ring Binder	16.86
81024	OFFICE DEPOT	Item# 44407 - Certificate Paper	6.96
81024	OFFICE DEPOT	Item# 458612 - Scissors	3.04
81025	LA POLICE GEAR INC	Unifrom Allowance for Officer Rony Aharonians Valid till 6/30/21	1,500.00
81026	GALLS/QUARTERMASTER LLC	Uniform Allowance for Police Dispatcher Alex Gonzales Valid till 6/30/21	634.16
81049	SYNCHRONY BANK/AMAZON	Chargers/ Samsung	109.95
81049	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	44.89
81049	SYNCHRONY BANK/AMAZON	Chargers/ Acer	114.90

**GLENDALE COMMUNITY COLLEGE DISTRICT
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10/01/20 - 10/31/20

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Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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SUPPLIES-OFFICE

81059	GOLDEN RULE BINDERY	Binding of Board of Trustees Agendas and Minutes	659.30
81075	SYNCHRONY BANK/AMAZON	Amazon Gift Cards	250.00
81129	OFFICE DEPOT	Item 574698 Office Depot Tab Dividers	2.37
81129	OFFICE DEPOT	Sales Tax	4.74
81129	OFFICE DEPOT	Item 506532 3 Invh Binder White	19.80
81129	OFFICE DEPOT	Item 544224 4 Inch Binder White	19.38
81129	OFFICE DEPOT	Ite 933382 Avery Dividers 8 Tab	4.64
81130	SYNCHRONY BANK/AMAZON	Tax	6.40
81130	SYNCHRONY BANK/AMAZON	0 Pack No Hole Clear Sheet Protectors	19.98
81130	SYNCHRONY BANK/AMAZON	Smead Desk File/Sorter, Alphabetic	42.45
81141	ARTIN TARVERDI	Reimbursement uniform supplies	251.92
81142	ORVAC ELECTRONICS INC	Blanket PO for Orvac Electronics Authorized: Stanley Jung	5,000.00
81169	SYNCHRONY BANK/AMAZON	Telephone RJ Headset	289.90
81169	SYNCHRONY BANK/AMAZON	sales tax	29.70
81177	OFFICE DEPOT	#9749361- Monthly Planner	20.29
81177	OFFICE DEPOT	#9579351- Monthly at a glance planner	28.99
81177	OFFICE DEPOT	Sales Tax	5.05

SUPPLIES-PRINTING

81022	AA1 GRAPHICS & SIGNS INC	Blanket P.O. for Orders FY 21 Authorized Person-Patrick Shahnazarian	5,000.00
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TRAVEL-CONFERENCE

80972	NUSHA SHISHEGAR	Virtual Conference NASFSA	10.00
80984	LINDA ZOOLALIAN	International Keyboard Collaborative Arts Society virtual conf Oct 15-17 2020	70.00
81021	CLERY CENTER	Clery Certification Nick Allen	415.00
81029	PETER GREEN	Reimbursement Music Assoc of Community Colleges Virtual Conf Registration Nov 20-21 2020	100.00
81181	BETH PFLUEGER	Music Assoc Community Colleges Virtual Conf Nov 20-21 2020	100.00
81182	CCCCIO	2020 Conference Registration for Michael Ritterbrown	250.00

\$304,002.74

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

80587	CENGAGE LEARNING	ISBN 9781337565424 Gilbertson Lehman Century 21 Accounting Multicolumn Journal 11th ed	4,230.00
80587	CENGAGE LEARNING	CA Sales Tax	669.33

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
80587	CENGAGE LEARNING	ISBN 9781337565547 Gilbertson Print Working Papers Chapter 18-24	575.00
80587	CENGAGE LEARNING	ISBN 9781337565530 Gilbertson Print Working Papers Chapters 1-17	1,725.00
80588	MCGRAW-HILL EDUCATION	ISBN 9780077836382 Sanderson Comp Med Office	1,029.00
80588	MCGRAW-HILL EDUCATION	Sales Tax	105.47
80812	FHEG STORE 1283	Blanket PO for Dual Enrollment fall 2020 textbooks	20,637.70
BOOKS-LIBRARY			
81089	BUSINESS CARD	ISBN 9781599487991 In Praise of Big Women by Stephen Taylor	20.55
81211	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	Confirming invoice 11246804 dated 10/19/2020	372.23
CONTRACT-PERSONAL SERVICE			
80935	ARIANA BROWN	Poetry Performance Sept 29 2020	800.00
80936	JANAE JOHNSON	Booking Fee Ariana Brown Poetry Performance Sept 29 2020	100.00
81067	EDDY M GANA JR	Spoken word performance and Q&A Oct 21 2020	1,000.00
81105	JAMES ZARSADIAZ	Presentation Filipino american history heritage month Oct 27 2020	800.00
81145	LEEANNE KRUSEMARK	Class 20FCA061 Intro Screenwriting for TV and movies	15.00
81145	LEEANNE KRUSEMARK	Class 20FBU019 Earn extra money mystery shopping 10122020	15.00
81145	LEEANNE KRUSEMARK	Class 20FBU210 Monetize websites 10152020	15.00
81148	PETER HAN	Class 20FFI013Retirement Planning Today 09192020	177.00
81153	SHIRAL TORRES	Class 20FBU038-2 Rental property management 10142020	24.60
81154	ANDREA DAVIS	Class 20FLA004-1 Conversational Italian I Sept/Oct 2020	600.00
81155	QUAYUM ABDUL	Class 20FCA048 Soap making essentials 10172020	29.00
81156	ALYSSA PFAFF	Class 20FCA075 How to Take Great Pictures Sept/Oct 2020	79.20
CONTRACT-SERVICE			
80302	HARDISON CONSULTING	Fin Aid Assistance	15,000.00
80932	EDDIE MOORE JR	Faculty/Staff and Student Workshops Per Proposal	10,000.00
81047	HACKING SOLUTIONS	Progammig Assistance	80,000.00
81106	TEAMVIEWER GERMANY GMBH	TeamViewer Corporate Subscription Valid Until 30-OCT-2021	5,000.00
81214	AMPLIFY PROFESSIONAL SERVICES INC	Consulting for Progammig and Tech Support for Oracle and P/S	80,000.00
CONTRACT-SITE LICENSE			
81044	THE MYERS BRIGGS COMPANY	Strong interest Inventory and MBTI Per Proposal SQ-083830-2	3,046.40

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SITE LICENSE			
81200	EUREKA	Eureka License-Internet Version FY 2021	400.00
EQUIPMENT-COMPUTER			
80970	APPLE INC	Mac Minis Media Arts	6,207.76
80971	APPLE INC	iPad Pro and Accessories Music	2,149.24
80973	APPLE INC	MacBooks Pros Qty 12 Media Arts	18,298.77
81081	DELL MARKETING LP	Non-Taxable Amount	641.78
81081	DELL MARKETING LP	Precision 5820 Tower	22,138.24
81081	DELL MARKETING LP	Estimated Tax	2,203.40
81135	APPLE INC	MacBook Pro	4,578.02
EQUIPMENT-INSTRUCTIONAL			
80732	SYNCHRONY BANK/AMAZON	Item Magicard Enduro 3e Single ID Card Printer Complete Supplies Package Silver Bodno Software	1,795.00
80732	SYNCHRONY BANK/AMAZON	Tax	212.45
80732	SYNCHRONY BANK/AMAZON	Item MA300YMCKO Ribbon Plus 300 Cards	99.99
80903	ABLE AIR CORPORATION	Aircraft Gyro Instruments Invoice 19743	12,964.25
80904	HAAS FACTORY OUTLET	Haas Lathe Machine/Equipment Proposal 20200831	71,217.19
80905	GOENGINEER INC	CA Sales Tax	2,624.11
80905	GOENGINEER INC	ENGR 3D Scanner Per Quote 273897	25,851.00
80906	GRAINGER	Circuit Training Kit Quote 2045407319	3,768.69
80916	EXSYS TOOL INC	Item 223.035.220 Collect chuck DIN 69880- E4-40x32 Type E4	161.00
80916	EXSYS TOOL INC	freight	125.00
80916	EXSYS TOOL INC	sales tax	604.96
80916	EXSYS TOOL INC	Item 7.171.887 Straight BMT65 Drill/Mill ER32AX	2,028.00
80916	EXSYS TOOL INC	Item 7.171.888 Angular BMT65 Drill/Mill ER32AX	3,588.00
80918	SYNCHRONY BANK/AMAZON	Sales Tax	21.51
80918	SYNCHRONY BANK/AMAZON	Coralife 05476 Square Pin Compact Fluorescent Lamp, 96-Watt, 10K	209.85
80919	ALLSTAR FIRE EQUIPMENT INC	Item 726100 Litter sta stl rescue tapered	1,782.00
80919	ALLSTAR FIRE EQUIPMENT INC	sales tax	302.40
80919	ALLSTAR FIRE EQUIPMENT INC	freight	285.00
80919	ALLSTAR FIRE EQUIPMENT INC	Item 335011 Clutch 11mm	1,168.20
80920	FUSION3 DESIGN LLC	Item CART F Series Storage cart	1,298.00
80920	FUSION3 DESIGN LLC	freight	655.00
80920	FUSION3 DESIGN LLC	CA Sales Tax	133.05
81028	ADORAMA	Item 988-000107 Blue Microphones Yeticaster Professional Broadcast Bundle	200.00
81028	ADORAMA	sales tax	20.50
81082	CDW-G	SALES TAX	210.67
81082	CDW-G	Wacom Cintig 16-digitizer HDMI, USB 2.0	2,055.36

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GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-INSTRUCTIONAL			
81119	MUSICIAN'S FRIEND INC	Casio SA-76 Keyboard Orange	918.00
81119	MUSICIAN'S FRIEND INC	Sales Tax	94.10
81139	SYNCHRONY BANK/AMAZON	LED Ring light 22" w tripod	199.98
81139	SYNCHRONY BANK/AMAZON	Toshiba HDTB410XK3AA Canvio basics 1TB hard drive	45.99
81158	CONVERGEONE INC	Cisco RV345P Dual WAN Gigabit VPN	2,002.48
81158	CONVERGEONE INC	Cisco Aironet Mobility Express 2800 Series	2,520.40
81158	CONVERGEONE INC	Tax	1,529.10
81158	CONVERGEONE INC	CON-5SNT-C10024GF - 5Y SNTC	907.50
81158	CONVERGEONE INC	SNTC-8X5XNBD Cisco RV345P Dual WAN	1,080.00
81158	CONVERGEONE INC	SNTC-8X5XNBD 802.11ac W2 AP w/CA;	780.00
81158	CONVERGEONE INC	Catalyst 1000 24port GE, Full POE, 4x1G	1,919.04
81158	CONVERGEONE INC	CON-SNT-C10016LG - SNTC-8X5XNBD	2,580.00
81158	CONVERGEONE INC	Catalyst 1000 16port GE, Full POE, 2x1G	4,988.60
81191	ALL ACCESS SERVICES	Vertical Lift Per Quote	20,722.18
MAINT AGREEMENT-COPIER			
81164	CANON SOLUTIONS AMERICA INC	Canon CDC Copier SN JMQ20458 Maintenance Contract as per Copies Made	1,000.00
OTHER SERVICES-OTHER SERVICE			
80917	KEY CODE MEDIA INC	Configuration for Studio	12,166.64
80955	THINK AI CONSULTING	Invoice 20200789 Professional Development Virtual Training Series For October, November, & December 2020	12,000.00
80956	DIANA BRANDIN	ASL Interpreting RTC for events Aug & Sept 2020 Inv GCC.Events Aug 9 2020	2,510.00
80957	DIANA BRANDIN	Virtual classes Aug and Sept 2020 Inv GCC.Class.09.2020	19,781.25
81032	SCO LLC	Blanket supplies for Calworks students Oct 2020	2,475.00
81033	GOLDEN ROAD FOOD SERVICES LLS	Supplies Calworks event Oct 2020	2,475.00
81043	SKILLSCAN PROFESSIONAL PACK	Drive Assessment for Coaches	853.60
81051	UNIVERSITY OF SOUTHERN CALIFORNIA	Equity Leadership Alliance	22,000.00
81096	JEANETTE TASHIRO	Reimbursement supplies for CDC	224.01
81103	BETH PFLUEGER	Reimbursement subscription services for music division	50.82
81120	BIG CITY CONTRUCTION	Install Conduit	2,350.00
81131	QUANTUS PICTURES INC	FilmSkills Academic Licenses Qty 10 for 4 months	1,396.00
81161	COLLEGE CENTRAL NETWORK INC	Subscription for career services job placement Oct 2020-Sept 2021	1,823.26
POSTAGE-POSTAGE			
81186	UNITED STATES POSTAL SERVICE	BRM Account	240.00
PRINTING-MISC			

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
PRINTING-MISC			
80933	ALCO PRINTING INC	Garfield Postcards Invoice 26677	6,800.00
80934	DIRECT MAIL SOURCE INC	Garfield Postcards Invoice 26677	3,191.25
81159	PRINTEFEX	Payment for Invoice No 70450 Dated 091620 for 12 Banners for Welding	1,045.17
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
81137	JOBELEPHANT.COM INC	Unlimited Posting Subscription through 122021	7,500.00
SUBSCRIPTIONS-SUBSCRIPTIONS			
81011	JOHN WILEY & SONS INC	Sales Tax	86.56
81011	JOHN WILEY & SONS INC	New Directions for Institutional Research	569.00
81011	JOHN WILEY & SONS INC	New Directions for Higher Education	560.00
81011	JOHN WILEY & SONS INC	New Directions for Teaching and Learning	560.00
SUPPLIES-INSTRUCTIONAL			
80042	BUD'S LITES	Increase of Funds	3,500.00
80042	BUD'S LITES	Sales Tax	500.00
80042	BUD'S LITES	Blanket theatre supplies FY2021 Authorized signatures Guido Girardi, Marco Navaro and Nathan Milisavijevich	2,000.00
80126	ALLSTAR FIRE EQUIPMENT INC	sales tax	985.85
80126	ALLSTAR FIRE EQUIPMENT INC	Shipping	17.75
80126	ALLSTAR FIRE EQUIPMENT INC	Item DP15-800ECO Key Hose White all poly	5,178.00
80126	ALLSTAR FIRE EQUIPMENT INC	Item TV15-NH-10NP Alum Inline Tee	339.80
80126	ALLSTAR FIRE EQUIPMENT INC	Item HP100 Hose Pack True North	802.80
80126	ALLSTAR FIRE EQUIPMENT INC	Item FF1-D Timberline Hand held hose clamp for DJ hose	2,267.40
80126	ALLSTAR FIRE EQUIPMENT INC	Item SOV-SW-15NH Alum Bale Shutoff Swivle Inlet	868.50
80126	ALLSTAR FIRE EQUIPMENT INC	Item NZ-DR60-15NH Alum Dul Range Wildland Nozzle	501.30
80688	KYLA HANSEN	Increase PO 80688	100.00
80688	KYLA HANSEN	Blanket Purchase Order for Supplies FY 21	100.00
80785	SYNCHRONY BANK/AMAZON	Tax	25.35
80785	SYNCHRONY BANK/AMAZON	Zacurate 500BL Fingertip Pulse Oximeter Blue	246.75
80798	TOP PHARMACY	Tax	102.50
80798	TOP PHARMACY	Large Nitrile Free Gloves Case of 1000	120.00
80798	TOP PHARMACY	XLarge Nitrile Free Gloves Case of 1000	120.00
80798	TOP PHARMACY	Small Nitrile Free Gloves Case of 1000	120.00
80910	FUSION3 DESIGN LLC	Item R-FILTER HEPA Carbon filter assembly	294.00
80910	FUSION3 DESIGN LLC	Item R-FILTER HEPA Carbon Replacemnt 6month supply	180.00
80910	FUSION3 DESIGN LLC	Freight	120.00
80910	FUSION3 DESIGN LLC	Item R-PRINTBED Print bed replacement	90.00
80910	FUSION3 DESIGN LLC	CA Sales Tax	57.81
80911	ANDREW FELDMAN	Reimbursement supplies equipment for culinary arts	125.99

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
80915	ALLSTAR FIRE EQUIPMENT INC	freight	23.30
80915	ALLSTAR FIRE EQUIPMENT INC	Item 3415 Pelican Model yellow LED angled flashlight	406.80
80915	ALLSTAR FIRE EQUIPMENT INC	sales tax	41.70
80941	LAKESHORE CURRICULUM MATERIALS	Item LC987 Newsprint Easel Paper	71.92
80941	LAKESHORE CURRICULUM MATERIALS	Item WD984 Magnetic Wand	74.97
80941	LAKESHORE CURRICULUM MATERIALS	Sales Tax	34.28
80941	LAKESHORE CURRICULUM MATERIALS	Item TA50AC Construction Paper 9x12 " Pack Assorted Colors	47.60
80941	LAKESHORE CURRICULUM MATERIALS	Item LA573 Hand Magnifiers Set of 36	99.99
80941	LAKESHORE CURRICULUM MATERIALS	Item LA444 Hand Magnifiers Set of 12	39.99
80943	DICK BLICK COMPANY	Item 00011-0039 Blick Premium Grade Tempera 3/4 Oz Jars set of 6	263.70
80943	DICK BLICK COMPANY	Item 00305-1019 Prang Watercolor Pans Oval Assorted Set of 8 Colors	142.00
80943	DICK BLICK COMPANY	Item 23882-1004 Blick Glue - 4 Oz White	46.80
80943	DICK BLICK COMPANY	Item 05175-0069 Blick White Bristle Brush Set of 6	178.75
80943	DICK BLICK COMPANY	Sales Tax	85.90
80943	DICK BLICK COMPANY	Item 10173-1023 Canson XL Watercolor Pad 9x12"	208.80
80947	HASCO OIL COMPANY	Mobil Supplies Per Quote 0235070	629.43
80953	SYNCHRONY BANK/AMAZON	Springhill Salmon Paper	109.90
80953	SYNCHRONY BANK/AMAZON	Sales Tax	11.26
80962	JOHN FUHRMANN	Reimbursement supplies/books math adjunct	230.62
80964	LAKESHORE CURRICULUM MATERIALS	Child Development Blanket Purchase Order for FY 20-21 Authorized Users Jeanette Tashiro and Deborah Park	3,000.00
80974	FHEG STORE 1283	Gift Cards Student Affairs	2,000.00
80982	DEPARTMENT OF FORESTRY AND	FSTEP FS CSRA0668 Confined space rescue awareness Inv FSCSRA0668	688.00
80986	AVID	COVID ALP License Promotion Per Quote 95430	450.00
81012	KANOPY LLC	Pay Per Use Program	5,000.00
81036	CFM INTERNATIONAL LLC	Sales Tax	307.50
81036	CFM INTERNATIONAL LLC	MYZONE Belts Med	3,000.00
81036	CFM INTERNATIONAL LLC	Shipping	40.00
81037	SYNCHRONY BANK/AMAZON	GAOMON Tablet for remote Teaching - ARCH	342.22
81039	SWEETWATER- MUSIC TECH	CA Sales Tax	1,856.87
81039	SWEETWATER- MUSIC TECH	Music Equipment Per Quote 6474438	18,115.00
81056	TENNIS WAREHOUSE	Nike Women Tennis	243.10
81060	JOHN LELAND	Reimbursement mailing of lab supplies to students	114.84
81066	MONTESSORI OUTLET INC	Shipping	21.66

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
81066	MONTESSORI OUTLET INC	Item No 510200150 Large Wooden Tray	219.00
81066	MONTESSORI OUTLET INC	Sales Tax	22.45
81068	KEVIN DIMATULAC	Reimbursement supplies for live poetry reading 09292020	79.00
81090	OTHER WORLD COMPUTING	Item OWCTB3DK14PSG OWC Thunderbolt 3 Dock 14 port space gry	265.05
81090	OTHER WORLD COMPUTING	Item OWCCBLT3AC2 0BP OWC 2.0m thunderbolt 3 40gb/s 100W	185.22
81090	OTHER WORLD COMPUTING	Item OWCTCDK5P2SG OWC usb-c travel dock gry 100w	104.48
81090	OTHER WORLD COMPUTING	sales tax	56.86
81092	KAPLAN	I-Human OB & MS III Bundle Fall 2020	4,000.00
81095	SYNCHRONY BANK/AMAZON	Supplies for remote Teaching - English	174.44
81097	ANDREW FELDMAN	Reimbursement supplies equipment for culinary arts	87.82
81107	MEDLINE INDUSTRIES INC	Item MSC2302 Transparent Dressing Box of 100	50.00
81107	MEDLINE INDUSTRIES INC	Item HDIR3H01450Z True Metrix Test Strips Box of 50	72.88
81107	MEDLINE INDUSTRIES INC	Tax	19.67
81107	MEDLINE INDUSTRIES INC	Item MDS8086H Nitrile Glove Large 150 Per Box	12.50
81107	MEDLINE INDUSTRIES INC	Item MDS2504H Nitrile Glove XL 230 Per Box	22.00
81107	MEDLINE INDUSTRIES INC	Item MDS8085H Nitrile Glove Medium 150 Per Box	12.50
81107	MEDLINE INDUSTRIES INC	Item MDS2501H Nitrile Glove Small 250 Per Box	22.00
81109	TOP PHARMACY	Nitrile Gloves Large 200 Per Box	120.00
81109	TOP PHARMACY	Nitrile Gloves Medium 200 Per Box	120.00
81109	TOP PHARMACY	Nitrile Gloves Small 200 Per Box	120.00
81109	TOP PHARMACY	Nitrile Gloves XL 200 Per Box	120.00
81109	TOP PHARMACY	Tax	61.50
81112	DIAMEDICAL USA EQUIPMENT LLC	K95 Masks FDA Approved Case of 200	845.00
81112	DIAMEDICAL USA EQUIPMENT LLC	Tax	86.61
81113	ULINE SHIPPING SUPPLIES SPECIALISTS	Tax	94.09
81113	ULINE SHIPPING SUPPLIES SPECIALISTS	Shipping	84.50
81113	ULINE SHIPPING SUPPLIES SPECIALISTS	H-2203-ADD Additional Shelf For Wide Span Storage Racks - 96x24" District Supply 03- 3000-0-100200-4300	410.00
81113	ULINE SHIPPING SUPPLIES SPECIALISTS	H-1532 Wide Span Storage Rack - Particle Board, 96x24x72" District Supply 03-3000-0- 100200-4300	508.00
81114	ROCKLER WOODWORKING AND HARDWARE	Blanket purchase order for Rockler from 10/14/20 to 6/30/2021	500.00
81126	SYNCHRONY BANK/AMAZON	Qishare Carrying Bags Qty 60	1,365.49
81138	MEDLINE INDUSTRIES INC	Instrutinal Supplies Med Tech	418.59
81163	SYNCHRONY BANK/AMAZON	Anker-4-port USB 3.0 Hub	11.99
81163	SYNCHRONY BANK/AMAZON	Webcam 1080 Full HD; PAPALOOK PA452 w/	59.99

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
		Microphone	
81163	SYNCHRONY BANK/AMAZON	Creative Pebble V3 minimalistic 2.0 USB-C desktop speakers	39.99
81163	SYNCHRONY BANK/AMAZON	sales tax	11.48
81165	DEPARTMENT OF FORESTRY AND	VFA Certificate Fees	2,244.00
81174	EMBLEM ENTERPRISES INC	Sales Tax	34.44
81174	EMBLEM ENTERPRISES INC	Item No XI46330J Patch per Quote # 324055	336.00
81174	EMBLEM ENTERPRISES INC	Shipping	14.00
81179	SPRINGSHARE LLC	Libcal Invoice 20-R5156	1,118.00
81199	SHELLEY ANDERSON	Reimbursement CDC learning materials	122.97
81208	PAUL C BUFF INC	freight	217.45
81208	PAUL C BUFF INC	Item WL BAG Carry bag	418.50
81208	PAUL C BUFF INC	sales tax	42.90
81212	SYMBOLARTS LLC	Fire Class 23 Cadet Coin California Project C178248	1,431.22
SUPPLIES-MEDICAL			
80928	VAXSERVE	Health Center Invoice 915096092	352.51
81117	VAXSERVE	VaxServe Invoice 915429435	711.84
SUPPLIES-OFFICE			
80683	OFFICE DEPOT	Item 565778 POWder Free Vinyl Gloves	8.30
80683	OFFICE DEPOT	Item 666770 Wrist Rest	22.24
80683	OFFICE DEPOT	Item 6218671 Omar 3 Ply Pleated Disposable Face Mask	59.98
80683	OFFICE DEPOT	Item 723927 Paper Towels	30.38
80683	OFFICE DEPOT	Item 9373889 Formula 409 Cleaner a carton	41.79
80683	OFFICE DEPOT	Sales Tax	1.00
80683	OFFICE DEPOT	Item 275947 Headphones	56.63
80715	SYNCHRONY BANK/AMAZON	Laptop cooling pad	79.04
80715	SYNCHRONY BANK/AMAZON	USB Microphone kit	117.98
80715	SYNCHRONY BANK/AMAZON	Apple earpods white	350.00
80715	SYNCHRONY BANK/AMAZON	sales tax	91.26
80715	SYNCHRONY BANK/AMAZON	Envelope bubble mailers pk 25	27.96
80715	SYNCHRONY BANK/AMAZON	Mainstays folding table	219.16
80715	SYNCHRONY BANK/AMAZON	Wireless keyboard mouse combo	107.97
80715	SYNCHRONY BANK/AMAZON	Seat cushion pillow	66.27
80937	SYNCHRONY BANK/AMAZON	Sales Tax	9.84
80937	SYNCHRONY BANK/AMAZON	Carlisle CT141823 Cafe Standard 14"x18" Gray Pack of 12	95.97
80954	OFFICE DEPOT	Sales Tax	95.40
80954	OFFICE DEPOT	Item 679702 507A Black toner	466.12
80954	OFFICE DEPOT	Item 680206 Magenta Toner	173.58
80954	OFFICE DEPOT	Item 680134 507A Cyan Toner	175.58
80954	OFFICE DEPOT	Item 680143 507A Yellow	173.58

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
80965	CULLIGAN WATER CONDITIONING	Child Development Blanket po for FY 20-21	1,400.00
80968	OFFICE DEPOT	Item 9705427 414A Yellow	152.99
80968	OFFICE DEPOT	Item No 7986748 Sharpie Roller Pens	31.96
80968	OFFICE DEPOT	Item 8575644 414A Magenta	152.99
80968	OFFICE DEPOT	Item No 409158 Isertable Divider	31.95
80968	OFFICE DEPOT	Item 891634 414A Cyan	152.99
80968	OFFICE DEPOT	Sales Tax	53.60
81031	OFFICE DEPOT	Item 683118 Office Depot Catalog Envelopes 10x13"	18.34
81031	OFFICE DEPOT	Item 245908 Pacon Sentence Strips 3"x 24" pack of 100	17.37
81031	OFFICE DEPOT	Item 196517 Boise Multi User Copy Paper White I case	33.65
81031	OFFICE DEPOT	Sales Tax	8.69
81031	OFFICE DEPOT	Item 478703 Elmer's Glue Stick Classroom Pack of 60	15.10
81040	PRINTEFEX	Letterhead Envelopes and Task List Fin Aid	721.04
81068	KEVIN DIMATULAC	Reimbursement supplies for Dia de los muertos Oct/Nov 2020	195.00
81068	KEVIN DIMATULAC	Reimbursement supplies Filipinx heritage events Oct/Nov 2020	200.00
81069	JAMIE SANCHEZ	Reimbursement supplies for social mixer event 10202020	50.00
81074	FHEG STORE 1283	Bookstore Vouchers 4 @ \$25 DSPS	100.00
81086	ASSOCIATION OF NUTRITION & FOODSERVICE PROFESSIONALS	Annual Fees 2021	250.00
81115	SYNCHRONY BANK/AMAZON	Amazon eGift Cards	1,000.00
81139	SYNCHRONY BANK/AMAZON	USB Flash drive 128GB	23.49
81139	SYNCHRONY BANK/AMAZON	sales tax	27.62
81171	4IMPRINT	Quote No 20330124 Dated 102220	2,298.49
81171	4IMPRINT	Quote No 20330108 Dated 102220	1,466.40
81171	4IMPRINT	Quote No 20309110 Dated 102220	12,608.00
81171	4IMPRINT	Quote No 20330137 Dated 102220	6,280.85
81171	4IMPRINT	Quote No 20330143 Dated 102220	1,154.27
81198	SYNCHRONY BANK/AMAZON	Headphones	258.23
81198	SYNCHRONY BANK/AMAZON	SalesTax	25.82
TRAVEL-CONFERENCE			
80913	NAREH MANOOKI	Reimbursement 2020 Innovation Festival order ref 5624100	79.00
80962	JOHN FUHRMANN	Reimbursement faculty registration virtual workshopEquity 102	175.00
80983	TERI ISMAIL	California Assoc for Ed of Young Virtual Conf Virtual Conf Registration 042520	255.00
80989	ALEXANDRA CHRISTY	Reimbursement CATESOL 2020 State Conf Resiliency virtual Oct 2020	50.00
80990	ANDRES CRUZ	Reimbursement CATESOL 2020 State Conf Resiliency virtual Oct 2020	50.00
80991	CAROLYN NG	Reimbursement CATESOL 2020 State Conf	50.00

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TRAVEL-CONFERENCE			
		Resiliency virtual Oct 2020	
80992	DEBORAH HENNEKER	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
80993	ESTHELA SIEGRIST	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
80994	EWA LICHWA	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
80995	JAVIERA TORRES	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
80996	KATIE SIMPSON	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
80997	KRISTA RAIMONDO	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
80998	LARRY WATTS	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
80999	MEGAN ERNST	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81000	MONICA BARRIOS ZAMORA	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81001	PAT ZAYAS	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81002	RICARDO SANDOVAL	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81003	ROBERT SEABORNE	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81004	SUSANNA SEMERDZHYAN	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81005	TIFFANY INGLE	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81006	VALERIE SILVERIO	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81007	CHRISTOPHER OLIVER	Reimbursement CATESOL 2020 State Conf	50.00
		Resiliency virtual Oct 2020	
81110	BRUSTEIN & MANASEVIT, PLLC	Virtual Conference on Oct. 28 CA CC	1,000.00
		Regularoty Changes to Fed. Grants for Ed	
		Karpp, Freddy Saucedo, Marisela Canela,	
		Diane Chia & Conrad Amga	
81167	TATEVIK BABAYAN	Student Support and Pantry Help 10/27 to	2,200.00
		12/31/2020	
81168	MARISELA CANELA	Reimbursement ACTE Virtual Conference on	250.00
		Nov 30-Dec 4 2020 Inv 888090	
			<u>\$668,234.30</u>

Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
80854	FHEG STORE 1283	Summer 2020 book voucher	7,937.84
81008	FHEG STORE 1283	Early College Acceptance Program	180,500.00
81048	FHEG STORE 1283	Book Vouchers Fall 2020	184,866.29

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Fund: 09	STUDENT FINANCIAL AID			
	PO #	VENDOR NAME	DESCRIPTION	AMOUNT
	CONTRACT-PERSONAL SERVICE			
	80303	CINDY HSIEH	Financial Aid Services - identifying and awarding GCCPromise students 2021	25,000.00
				<hr/>
				\$398,304.13

Fund: 15	CAPITAL CONSTRUCTION			
	PO #	VENDOR NAME	DESCRIPTION	AMOUNT
	OTHER SERVICES-OTHER SERVICE			
	80966	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Bonding for PO 80678	9,800.00
				<hr/>
				\$9,800.00

Fund: 18	SELF INSURANCE			
	PO #	VENDOR NAME	DESCRIPTION	AMOUNT
	FURNITURE-FURNITURE			
	80942	INDOFF INCORPORATED	Ergo Equipment Per Quote 8367373	419.22
	81009	INDOFF INCORPORATED	Ergo Equipment Per Quote 8367056	381.99
	81213	SYNCHRONY BANK/AMAZON	Ergo Equipment	33.05
				<hr/>
				\$834.26

Fund: 59	PROFESSIONAL DEVELOPMENT CENTER			
	PO #	VENDOR NAME	DESCRIPTION	AMOUNT
	CONTRACT-SERVICE			
	81061	LEVON MOVSESYAN	Virtual Learning 10 Hours IT Assistance 26.5 hrs	2,737.50
	81088	CITY OF GLENDALE	Fire Alarm App - Garfield	170.00

	OTHER SERVICES-OTHER SERVICE			
	81065	BUSINESS LIFE MAGAZINE	Ad thrid page Women Achievers virtual celebration Nov 16 2020	995.00
	SUPPLIES-OFFICE			
	80004	STAPLES ADVANTAGE	Blanket PDC Office Supplies FY2021	10,000.00
				<hr/>
				\$13,902.50

Fund: 70	GO BOND SERIES A			
	PO #	VENDOR NAME	DESCRIPTION	AMOUNT

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GO BOND SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
80156	VCA ENGINEERS INC	ALTA Survey Garfield Campus	22,000.00
81054	SWRCB	Application Fee NSB	509.00
EQUIPMENT-COMPUTER			
81085	SYNCHRONY BANK/AMAZON	Keyboard and Mouse	129.64
OTHER SERVICES-OTHER SERVICE			
80499	CORNERSTONE CONSTRUCTION SOLUTIONS INC	AD Electrical - Estimate 003853	21,300.00
80583	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Demo - Estimate 003852	27,600.00
80678	CORNERSTONE CONSTRUCTION SOLUTIONS INC	T-Bar Ceiling Per Estimate 003851	166,896.00
80857	STUDIO SPECTRUM INC	Classroom AV Refresh SR 314	2,098.99
80958	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	Pre Construction Management Services Per Proposal	196,842.00
80978	STUDIO SPECTRUM INC	Classroom AV Refresh AT107B	3,696.30
81055	BIG CITY CONSTRUCTION	Welding Shop Conduit	4,800.00
81098	HBEB INC	AD Classrooms 205, 209, 211, 212, 217, 217A, 221, 223, 232, 232B, 238, 243, 247, 252, etc. - patch, scrape, sand, caulk, prime, and paint Proposal 7077	19,400.00
81118	STEVENSON	Management Services - Garfield	6,437.73
81123	CLARK COMPANY	LB 314/315 - Replace exiting carpet and install terrain and base	18,245.00
81132	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Payroll Estimate 003854	29,673.00
81146	ANDY'S TRANSFER & STORAGE	Welding Shop Move	1,280.00
81149	HANDS ON PAINTING INC	LB 314/315 - Prep and paint Per Estimate 20571	6,125.00
81183	MIRACLE ART SERVICES	Chaparral Way - fill hole with sand and concrete Invoice 415	6,700.00
81185	CLARK COMPANY	AD 2nd Floor Offices - base and carpet tile. Please see attached Invoice # 2130.	1,674.00
81193	CORNERSTONE CONSTRUCTION SOLUTIONS INC	AD Bldg. South Area Electrical - replace existing 2' x 4' light fixtures with new LED 2' x 4' light fixtures. Please see attached Invoice 102265	21,300.00
81201	STUDIO SPECTRUM INC	Classroom AV Refresh AD 247	5,354.42
81202	STUDIO SPECTRUM INC	Projector Mounts	1,234.01
81206	MIRACLE ART SERVICES	AD Bldg. - replace broken concret Invoice 417	5,800.00
81207	ARMADILLO FLOOR COATING DBA CONCRETE FLOOR HARDENING TREATMENT	AT Bldg Welding Shop Floor Per Proposal	9,770.00
			<hr/> \$578,865.09

Fund: 71

GO BOND SERIES B & C

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

10/01/20 - 10/31/20
November 17, 2020

Fund: 71 GO BOND SERIES B & C

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
80794	INCOMPLI INC	QSP Service for SWPPP NSB	68,700.00
OTHER SERVICES-OTHER SERVICE			
81147	ROSENDIN ELECTRIC	Infrastruture Work	16,554.00
81184	CORNERSTONE CONSTRUCTION SOLUTIONS INC	AD 1st Floor - Payroll Office and other rooms - Emergency lighting installation: need additional wiring for the existing system to provide emergency lights Invoice 102262	22,570.38
			<u>\$107,824.38</u>

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
80922	BEHRENS AND ASSOCIATES INC	Sound Mitigation System NSB Project Per Proposal	152,436.09
80969	LOS ANGELES TIMES	Bid Advertisement NSB Pre Qual	15,420.50
81050	MYTHICS INC	Oracle Unifer - Cloud Services Per Mythics Quote# CL-PRM-GLND-103119 and the terms and conditions of Mythics US Communities Contract 180233-002	24,450.00
OTHER SERVICES-OTHER SERVICE			
80963	EMERGENCY RESPONSE	Pressure Wash	6,700.00
80976	CURRENT ELECTRIC INC	Mariposa Fire Curtain Circuit Proposal 9330	650.00
81035	EPIC LAND SOLUTIONS INC	Relocation Services - Garfield Purchases	8,842.84
81151	HBEB INC	Tennis Courts 3 and 4 - repair 50 cracks located on various areas of interior and exterior retaining walls Proposal 7081	16,900.00
81152	ROSENDIN ELECTRIC	IT Dept.- Work Orders	4,115.00
81166	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Fees	1,140.00
			<u>\$230,654.43</u>

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

CONSENT CALENDAR NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: DECLARATION OF SURPLUS EQUIPMENT WITH
APPROVAL OF DISPOSAL

DESCRIPTION OF HISTORY/BACKGROUND

It is recommended that the attached list of surplus items be declared surplus to the needs of the college. It is also recommended that college staff be authorized to dispose of the listed items pursuant to the Education Code 81300 et seq., 70902 (b)(6), and 81452.

COMMITTEE HISTORY

College Executive Committee November 10, 2020

FISCAL IMPACT

Negligible.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees authorize the declaration of surplus equipment and disposal of the attached list of items.

ITEM	MODEL	GCC#	SERIAL #
Computer	21"Imac	15605	W8018JV55PC
Computer	Dell 7460 AIO damaged	20727	HQQYCV2
Copy Machine	Canon ImageRunner 4570	400109	SKU24777
DVD/VCR Player	SAMSUNG		B6086RBQ414000K
Monitor	DELL		CN0FP8167426183R09KA
Monitor	DELL		MX0W06644760545LAGXM
Printer	Epson Stylus Photo R2880	15789	KFFY001024
Printer	Epson Stylus Photo R2880	15793	KFFY001082
Printer	Epson Stylus Photo R2880	15791	KFFY001081
Printer	Epson Stylus Photo R2880	15794	KFFY001018
Printer	Epson Stylus Photo R2880	15790	KFFY001032
Printer	Epson Stylus Photo R2880	15796	KFFY001023
Printer	HP LJ 4050N	708	USBB202739
Printer	HP Officjet Pro K850		TH7BK4306TVM
Video Projector	Eiki EK-100W	31155	E64A1139
Video Projector	EIKI LC-WB40N	401270	H82A1420
Video Projector	EIKI LC-WB40N	13038	G73A1884
Video Projector	EIKI LC-WB40N	13037	G73A1853
Video Projector	EIKI LC-WNS3200	19671	E5ZA3325
Video Projector	EIKI LC-WNS3200	18798	E57A2997
Video Projector	EIKI LC-WNS3200	19969	E61A3498
Video Projector	EIKI LC-WNS3200	19970	E61A3500
Video Projector	EIKI LC-WNS3200	18796	E57A3058

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

CONSENT CALENDAR NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Hasmik Sarkissian, Office of Vice President, Instructional Services

SUBJECT: REVISED COURSES

DESCRIPTION OF HISTORY / BACKGROUND

The attached document represents changes to courses that have been vetted by the divisions and approved by the Curriculum & Instruction (C&I), Academic Affairs, and College Executive Committees.

Course revisions are being advanced in Architecture (ARCH), ART, American Sign Language (ASL), Aviation and Transportation (AT), Business Administration (BUSAD), Computer Applications and Business Office Technologies (CABOT), Computer Aided Manufacturing (CAM), Cooperative Education (CO ED), Computer Science/ Information Systems (CS/IS), Engineering (ENGR), English as a Second Language (ESL), FIRE, Kinesiology (KIN), Machine Technology (MACH), MUSIC, Nutrition (NUTR), Real Estate (RE), and Student Development and Theatre Arts (ST DV), Theater Arts (T ART), Technical Education (T ED) and Welding (WELD).

COMMITTEE HISTORY

See the dates listed on the attached document.

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the revised courses as presented.

Course Revisions

Course Number	Type of Change	Curriculum and Instruction Approval	Academic Affairs Committee Approval	College Executive Review
ARCH 103, 106, 108	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ARCH 142	Add Prerequisite	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ARCH 230	Change in Title	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ART 132, 133, 134, 135, 136, 250, 251, 255	Change in SAM Code	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ART 137, 231, 232, 233	Change in Course Note	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ART 153, 180, 201, 234, 245, 246	Change in Catalog Description	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ART 181	Change in Title	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ART 270, 271	Change in Units	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ASL 102, 103, 104	Change in Hours	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020

AT 120, 152	Change in Course Note	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
AT 124, 128	Change in Catalog Description	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
AT 129, 132	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
BUSAD 106	Change in Prerequisite	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
BUSAD 110	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
BUSAD 50	Change in Title	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
CABOT 271	Change in Catalog Description	(Oct. 14, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
CABOT 276	Change in Prerequisite	(Oct. 14, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
CAM 210, 220	Change in Catalog Description	(Sept. 23 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
CO ED 101	Change in Course Note	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
CS/IS 100	Change in Catalog Description	(Sept. 9, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020

CS/IS 234	Change in Title	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
CS/IS 264	Add SLOs	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ENGR 117	Remove Course Note	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ESL 5	Remove Degree Applicability	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
FIRE 117	Correct Variable Units at the Stage	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
KIN 156, 50	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
MACH 113	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
MUSIC 144, 145	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
MUSIC 170	Remove Prerequisite	(Sept. 23, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
NUTR 114	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020

NUTR 50	Add Prerequisites	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
RE 165	Change in Course Note	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
RE 190	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
ST DV 001	Change in Course Note	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
T ART 121	Remove Prerequisite	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
T ART 140	Correct Hours	(Oct. 14, 2020 1 st Reading, Oct. 14, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
T ART 171, 172, 173, 180, 181, 182, 183, 184	Change in Catalog Statement	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
T ED 140	Change in Title	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
WELD 118, 125	Change in Catalog Description	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020
WELD 121, 122, 123, 124	Change in Title	(Sept. 23, 2020 1 st Reading, Sept. 23, 2020 2 nd Reading)	October 21, 2020	November 10, 2020

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

CONSENT CALENDAR NO. 6

STAFFING REPORT NO. 5

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Valicia Dantzler, Human Resources Manager

PREPARED BY: Frinna De La Cruz, Administrative Assistant IV-Confidential

SUBJECT: ACADEMIC, CLASSIFIED, ADMINISTRATOR, AND ALL
OTHER TEMPORARY EMPLOYEE ACTIONS AND
STUDENT EMPLOYEE REPORTS

Pursuant to Board Policy 7110, Delegation of Authority, the Superintendent/President has authorized the attached staffing actions. The staffing actions are consistent with federal and state laws and regulations, District policies and regulations, applicable collective bargaining agreements, and the District budget.

The Superintendent/President recommends that the Board of Trustees confirm the following reports:

Academic Report
Classified Report
Administrator Report
All Other Temporary Employee Actions Report
Student Employee Report

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
ACADEMIC									
All Other Academic Actions									
Baghdassarian, Roza	Life Skills Non Cr Bus Division	Life Skills Non Cr Bus Adjunct	08/31/20- 12/16/20	01 0300 0 130501 1310	2.00	C III-2		100	Adjunct Hourly Rate
Cheeseman, Bonnie	Non-Credit ESL Division	Non-Credit ESL Adjunct	08/31/20 - 12/16/20	01 0300 0 493001 1310	14.00	C IV-4		100	Adjunct Hourly Rate
Chubukjian, Ardemis	Life Skills Non Cr Bus Division	Life Skills Non Cr Bus Adjunct	08/31/20 - 12/16/20	01 0300 0 051401 1310	8.00	C IV-2		100	Adjunct Hourly Rate
Keshishian, Narineh	Non-Credit ESL Division	Non-Credit ESL Adjunct	08/31/20 - 12/16/20	01 0300 0 493001 1310	14.00	C IV-6		100	Adjunct Hourly Rate
Masia, Joseph	Life Skills Non Cr Bus Division	Life Skills Non Cr Bus Adjunct	08/31/20 - 12/16/20	01 0300 0 170001 1310	9.00	C IV-6		100	Adjunct Hourly Rate
Ng, Carolyn	Non-Credit ESL Division	Non-Credit ESL Adjunct	08/31/20 - 12/16/20	01 0300 0 493001 1310	6.00	C IV-4		100	Adjunct Hourly Rate
Mansour, Dr. Margaret	Continuing and Community Ed Center	Mental Health Counselor	08/31/20 - 12/16/20	01 0300 0 601001 1250		\$0		33	Change of Account
Mansour, Dr. Margaret	Continuing and Community Ed Center	Mental Health Counselor	08/31/20 - 12/16/20	03 0700 0 649000 1250		\$0		67	Change of Account
Davis, Mr. Michael Grant	Office of VP Instructional Services	Mathematics Instructor	08/31/20 - 12/16/20	03 3773 0 630002 1295		\$0		40%	Change of Account Release Time
Panec, Ms. Caryn	Student Services	Life Skills Non-Credit Business Adjunct	09/21/20 - 12/16/20	03 0610 1 632100 1460	NTE 8 hrs	\$0		100	Change to the Board Report 10/20/20 - Hours
Abramyan, Ms. Melinea Diana	EOPS	EOPS Counselor	10/26/20 - 08/11/21	03 1500 0 643000 1250 01 1500 0 64300 1250		C IV-4	1	50 50	Contract Hire 100%
MacBean, Ms. Arianne M.	Office of Instructional Services	Visual and Peforming Arts Adjunct	09/24/20 - 12/10/20		11 hrs	\$616.00			Correction to the Board: 8/18/20 - Rate, Hours and Date
Swan, Ms. Tracey Violet (Tamra-Henna)	Office of Instructional Services	Visual and Performing Arts Adjunct	09/03/20 - 09/17/20		3 hrs	\$189.00			Correction to the Board: 8/18/20 - Rate, Hours and Date
Alvarez, Ms. Jessica	EOPS	Counselor				ACIV-5			Correction to the Board: 9/15/2020, Salary
Boduryan, Mrs. Anahit	EOPS	Counselor				ACV-8			Correction to the Board: 9/15/2020, Salary
Der Hovanesian, Mrs. Polet	EOPS	Counselor				ACV-15			Correction to the Board: 9/15/2020, Salary

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
AbiSaab, Samar	Continuing and Community Ed Center	Noncredit ESL Adjunct	10/21/20 - 11/20/20	03 5370 1 150802 1460	NTE 6 hrs	C III-2		100	Election of Hourly Non-Instructional
Bishop, Mr. Ryan	Student Services	Adjunct Counselor	08/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 15 hrs	C III-3		100	Election of Hourly Non-Instructional
Cardona, Mr. Rafael	Business Division	Business Adjunct	06/15/20 - 12/16/20	03 1151 0 050600 1460		\$0		100	Election of Hourly Non-Instructional
Cortes, Dr. Richard	Student Services	Counselor	08/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Darin, Mrs. Carolyn V.	Student Services	Adjunct Counselor	08/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 15 hrs	C III-4		100	Election of Hourly Non-Instructional
Delto, Mr. Byron Daniel	Visual and Performing Arts Division	Music Instructor	06/22/20 - 08/30/20	01 0100 0 499900 1460	NTE 79.5 hrs	C II-4		100	Election of Hourly Non-Instructional
Dickes, Mr. Roger	Visual and Performing Arts Division	Animation Instructor	09/15/20 - 09/30/20	01 0100 0 499900 1460	NTE 12.5 hrs	C III-4		100	Election of Hourly Non-Instructional
Diehl, Ms. Deborah Lynn	Visual and Performing Arts Division	Media Arts Instructor	07/21/20 - 08/30/20	01 0100 0 499900 1460	NTE 33.5 hrs	C III-2		100	Election of Hourly Non-Instructional
Dilanchian, Ms. Andrineh	Student Services	Adjunct Counselor	08/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 15 hrs	C III-1		100	Election of Hourly Non-Instructional
Drumlake, Mr. Daniel A.	Technology and Aviation Division	Tech and Aviation Adjunct	07/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 5 hrs	C III-2		100	Election of Hourly Non-Instructional
Eby, Ms. Caitlin C	Visual and Performing Arts Division	Theatre Arts Instructor	07/17/20 - 08/26/20	01 0100 0 499900 1460	NTE 28.5 hrs	C III-1		100	Election of Hourly Non-Instructional
Elyasi, Miss Edith	Technology and Aviation Division	Tech and Aviation Adjunct	07/01/20 - 10/31/20	03 1151 0 093400 1460	NTE 45 hrs	C III-2		100	Election of Hourly Non-Instructional
Farr-Harkins, Ms. Jeanette Diane	Visual and Performing Arts Division	Theatre Arts Instructor	06/15/20 - 08/18/20	01 0100 0 499900 1460	NTE 6.5 hrs	C III-4		100	Election of Hourly Non-Instructional
Frieder, Mr. Mitchell L.	Technology and Aviation Division	Tech and Aviation Adjunct	07/01/20 - 08/30/20	01 0100 0 499900 1460	NTE 5 hrs	C III-2		100	Election of Hourly Non-Instructional
Gover Purnell, Margaret E (Maggie Gover)	Office of VP Student Services	English Adjunct	09/28/20 - 12/14/20	03 0610 1 632100 1460	NTE 10 hrs	C III-1		100	Election of Hourly Non-Instructional
Greenwood, Ms. Debra G.	Technology and Aviation Division	Tech and Aviation Adjunct	07/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Groper, Ms. Jessica R	Office of VP Student Services	English Instructor	09/28/20 - 12/14/20	03 0610 1 632100 1460	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Helgeson, Mr. Jayson Joe	Visual and Performing Arts Division	Music Instructor	06/16/20 - 08/30/20	01 0100 0 499900 1460	NTE 125 hrs	C III-4		100	Election of Hourly Non-Instructional
Hillquist, Ms. Rebecca	Visual and Performing Arts Division	Graphic Design Instructor	06/16/20 - 07/24/20	01 0100 0 499900 1460	NTE 18 hrs	C III-4		100	Election of Hourly Non-Instructional
Lee, Dinah S	Continuing and Community Ed Center	Noncredit ESL Adjunct	09/21/20 - 12/16/20	03 5370 1 150802 1460	NTE 120 hrs	C III-1		100	Election of Hourly Non-Instructional

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Lencki, Ms. Sharon D	Technology and Aviation Division	Tech and Aviation Adjunct	07/01/20 - 08/30/20	01 0100 0 499900 1460	NTE 15 hrs	C II-4		100	Election of Hourly Non-Instructional
Little, Miss Clare	Visual and Performing Arts Division	Adjunct Studio Arts Instructor	06/30/20 - 07/24/20	01 0100 0 499900 1460	NTE 12.25 hrs	C III-1		100	Election of Hourly Non-Instructional
Mercer, Ms. Molly	Student Services	Counselor	08/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 15 hrs	C III-4		100	Election of Hourly Non-Instructional
Pflueger, Ms. Bethany Ann	Visual and Performing Arts Division	Music Instructor	07/03/20 - 08/27/20	01 0100 0 499900 1460	NTE 5.5 hrs	C III-4		100	Election of Hourly Non-Instructional
Possidon, Sophia	Business Division	Business Adjunct	06/08/20 - 08/07/20	01 0100 0 499900 1460	5 hrs	C III-1		100	Election of Hourly Non-Instructional
Robles, Mr. Victor J	Visual and Performing Arts Division	Dance Instructor	07/15/20 - 07/27/20	01 0100 0 499900 1460	NTE 21 hrs	C III-4		100	Election of Hourly Non-Instructional
Saelak, Mrs. Michelle Ann Ramirez	Health Sciences Division	Nursing Instructor	08/11/20 - 08/25/20	03 3920 0 120300 1460	27 hours	C III-4		100	Election of Hourly Non-Instructional
Samani, Ms. Nicole	Student Services	Adjunct Counselor	09/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 15 hrs	C III-3		100	Election of Hourly Non-Instructional
Shahnazarian, Mr. Patrick	Technology and Aviation Division	Tech and Aviation Adjunct	07/01/20 - 10/31/20	03 1151 0 093400 1460	NTE 45 hrs	C III-4		100	Election of Hourly Non-Instructional
Sparfeld, Dr. Tobin Christopher	Visual and Performing Arts Division	Music Instructor	08/03/20 - 08/04/20	01 0100 0 499900 1460	NTE 1 hr	C III-4		100	Election of Hourly Non-Instructional
Toros-Adami, Mr. Varand	Visual and Performing Arts Division	Music Adjunct	09/01/20 - 12/17/20	03 1100 0 100411 1460	NTE 15 hrs/wk	C III-1		100	Election of Hourly Non-Instructional
Ulrey, Ms. Geraldine J. (Geri Ulrey)	Visual and Performing Arts Division	Media Arts Instructor	07/19/20 - 08/30/20	01 0100 0 499900 1460	NTE 7.5 hrs	C III-4		100	Election of Hourly Non-Instructional
Vazquez-Gonzalez, Ms. Cynthia Irene	Student Services	Adjunct Counselor	08/01/20 - 08/31/20	01 0100 0 499900 1460	NTE 15 hrs	C III-1		100	Election of Hourly Non-Instructional
Villarreal, Ms. Jennifer	Student Services	Adjunct Counselor	08/01/20 - 08/31/20	03 0800 0 499900 1460	NTE 15 hrs	C III-2		100	Election of Hourly Non-Instructional
Waterman, Mr. James Rocchio	Visual and Performing Arts Division	Adjunct Music Instructor	09/02/19 - 12/12/19	03 1100 0 100411 1460	NTE 18 hrs	C III-1		100	Election of Hourly Non-Instructional
Zakaria, Mrs. Marisa	Business Division	Business Instructor	06/15/20 - 12/16/20	03 1151 0 050600 1460		C III-4		100	Election of Hourly Non-Instructional
Calderone, Mrs. Erin E	Kinesiology	Kinesiology Instructor	08/03/20 - 12/16/20	03 1100 0 083511 1460		C II-4		100	Election of Hourly Non-Instructional Fitness Specialist Program

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Weiss, Mr. Joel Thomas	Kinesiology	Kinesiology Instructor / Head W Basketball Coach	08/31/20 - 12/16/20	01 1000 0 661500 1460	3 hrs/wk	C III-4		100	Election of Hourly Non-Instructional Guild Funded Release Time Fall 2020
Ulrey, Ms. Geraldine J. (Geri Ulrey)	Visual and Performing Arts Division	Media Arts Instructor	08/31/20 - 12/16/20	03 1150 9 499900 1295		\$0		31%	Release Time Curriculum, Setting up New Equipment and Integrator
Neufeld, Mr. Richard	Student Services	Math Instructor	09/01/20 - 12/16/20	03 0610 1 632100 1295		\$0		15%	Release Time Math High School Collaborative Project Coordination
Calderone, Mrs. Erin E	Kinesiology Division	Kinesiology Instructor	08/31/20 -			AC III-11			Salary Schedule Advancement
Braaten, Mr. Matthew Howard	Office of Instructional Services	Visual Performing Arts Adjunct	09/24/20 - 12/16/20	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Haiduk-Pollack, Dr. Cynthia	Office of Instructional Services	Life Skills Noncredit Business Adjunct	09/24/20 - 12/16/20	01 1000 0 601000 1395		\$500.00		100	Stipend Adjunct Ancillary Activity
Kibler, Mr. Robert	Office of Instructional Services	Visual and Performing Arts Adjunct	09/16/20 - 12/16/20	01 1000 0 601000 1395		\$250.00		100	Stipend Adjunct Ancillary Activity
Panec, Ms. Caryn	Office of Instructional Services	Life Skills Noncredit Business Adjunct	09/24/20 - 12/16/20	01 1000 0 601000 1395		\$250.00		100	Stipend Adjunct Ancillary Activity
Foutch, Ms. Kristel	Office of Instructional Services	Health Sciences Adjunct	10/07/20 - 12/16/20	01 1000 0 601000 1395	-	\$1,500.00		100	Stipend Adjunct Ancillary Stipend
Gomez, Mr. Alejandro	Student Affairs	Athletics Adjunct	10/02/20 - 12/31/20	01 1000 0 696000 1395	-	\$2,000		100	Stipend Extra-Curricular Coaching - Assistant Baseball Coach
Plascencia, Mr. Sergio	Student Affairs	Athletics Adjunct	10/02/20 - 12/31/20	01 1000 0 696000 1395		\$2,000		100	Stipend Extra-Curricular Coaching - Assistant Baseball Coach
Mercer, Ms. Molly	Student Affairs	Counselor	10/02/20 - 12/31/20	01 1000 0 696000 1395		\$7,121		100	Stipend Extra-Curricular-Additional Assignment-Assistant Athletic Director

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Garagliano, Samantha N	Staff Development	Speech Instructor	08/31/20 - 12/16/20	01 1000 0 601000 1395	160	\$11,113.60		100	Stipend IOTL Courses
Credit (As received from IT and Instructional Services)									
Abeyta, Steven	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310		5.00			Election of Flat Rate Assignment
Acuna, Jonathan	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 191100 1310		9.00			Election of Flat Rate Assignment
Adams, Lisa	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310		4.00			Election of Flat Rate Assignment
Adamson, Diann J	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310		3.00			Election of Flat Rate Assignment
Agazaryan, Zare	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310		3.00			Election of Flat Rate Assignment
Aghakhanian, Armond	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310		3.00			Election of Flat Rate Assignment
Aivazian, Matthew	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310		6.00			Election of Flat Rate Assignment
Alamdari, Soraya	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310		10.00			Election of Flat Rate Assignment
Alford, Christopher	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310		6.00			Election of Flat Rate Assignment
Allen, George	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 210500 1310		6.00			Election of Flat Rate Assignment
Allen, Roderick	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 051100 1310		8.00			Election of Flat Rate Assignment
Amini, Afshin	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310		8.00			Election of Flat Rate Assignment
Amirian, Arpi	Business Division	CLS Teach OVL - Business	08/31/20 - 12/16/20	01 0100 0 051400 1310					Election of Flat Rate Assignment
Amirian, Arpi	Business Division	CLS Teach OVL - Business	08/31/20 - 12/16/20	01 0100 0 050100 1310		3.00			Election of Flat Rate Assignment
Anderson, Enoch	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150000 1310		6.00			Election of Flat Rate Assignment
Antonic Matic, Aleksandra	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310		9.00			Election of Flat Rate Assignment
Arakelyan, Ovanes	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310		6.00			Election of Flat Rate Assignment
Armstrong, Anne	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150000 1310		3.00			Election of Flat Rate Assignment

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Arons, Richard	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101300 1310	4.00	C IV-1			Election of Flat Rate Assignment
Asaad, Saif	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	7.50	C IV-1			Election of Flat Rate Assignment
Ashe, Remy	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	3.00	C III-3			Election of Flat Rate Assignment
Ashe, Remy	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1311	1.00	C III-3			Election of Office Hours
Asman, Chelsea	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 083400 1310	6.50	C IV-1			Election of Flat Rate Assignment
Astle, Scott	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	6.00	C IV-6			Election of Flat Rate Assignment
Astle, Scott	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050600 1310	3.00	C IV-6			Election of Flat Rate Assignment
Attebery, Warren Craig	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	8.00	C III-6			Election of Flat Rate Assignment
Avanessians, Varouj	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310	5.00	C II-4			Election of Flat Rate Assignment
Ayala, Eduardo	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 040000 1310	6.00	C IV-1			Election of Flat Rate Assignment
Azizian, Ophelia	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190200 1310	7.00	C III-4			Election of Flat Rate Assignment
Bagan, Anthony	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 213500 1310		C II-6			Election of Flat Rate Assignment
Bagdasarian, Narbeh	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 041000 1310	6.00	C III-6			Election of Flat Rate Assignment
Baghoomian, Zorik	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	10.00	C IV-3			Election of Flat Rate Assignment
Bahrami, Mohammad	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	4.00	C IV-2			Election of Flat Rate Assignment
Bakunts, Siranush	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	10.00	C IV-2			Election of Flat Rate Assignment
Baltayan, Akop	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	10.00	C IV-4			Election of Flat Rate Assignment
Bardens, Benjamin	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101100 1310	4.00	C II-6			Election of Flat Rate Assignment
Bardens, Benjamin	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101300 1310	4.00	C II-6			Election of Flat Rate Assignment
Barlow, Charles	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220800 1310	3.00	C III-6			Election of Flat Rate Assignment

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Rate Legend
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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Baronian, Tanya	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150000 1310	7.00	C IV-2			Election of Flat Rate Assignment
Baronian, Tanya	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310		C IV-2			Election of Flat Rate Assignment
Barsamian, Hasmik	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	9.00	C III-6			Election of Flat Rate Assignment
Barsegyan, Anait	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	8.50	C IV-6			Election of Flat Rate Assignment
Basalla, Melissa	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C IV-6			Election of Flat Rate Assignment
Basilio, George	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	4.00	C IV-1			Election of Flat Rate Assignment
Basu, Treena	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	8.00	C IV-2			Election of Flat Rate Assignment
Baumann, Melita S	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 130500 1310	3.00	C IV-6			Election of Flat Rate Assignment
Beckett, Andrea Mara	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C IV-6			Election of Flat Rate Assignment
Beeler, Marieke	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	6.00	C III-6			Election of Flat Rate Assignment
Bhattacharyya, Gargi	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	11.50	C IV-4			Election of Flat Rate Assignment
Bishop, Lorraine	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	3.00	C IV-6			Election of Flat Rate Assignment
Blaker, Rhona	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C IV-6			Election of Flat Rate Assignment
Booth, Olivia	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	8.00	C IV-2			Election of Flat Rate Assignment
Boquiren, Patricia	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C III-6			Election of Flat Rate Assignment
Borey, Christopher	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 060400 1310	6.00	C IV-1			Election of Flat Rate Assignment
Boyajyan, Izabela	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310		C IV-4			Election of Flat Rate Assignment
Boyajyan, Izabela	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 020100 1310	6.00	C IV-4			Election of Flat Rate Assignment
Boyajyan, Izabela	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130200 1310	6.00	C IV-4			Election of Flat Rate Assignment
Braaten, Matthew	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100700 1310	6.00	C IV-3			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Budarin, Dmitri	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	6.00	C IV-6			Election of Flat Rate Assignment
Bunn, Anita	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101100 1310	12.00	C IV-1			Election of Flat Rate Assignment
Butterworth, Patricia	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 041000 1310	15.00	C IV-2			Election of Flat Rate Assignment
Byrnes, Anthony	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 095000 1310	10.00	C IV-3			Election of Flat Rate Assignment
Caldani, Patricia	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 040000 1310	6.00	C IV-2			Election of Flat Rate Assignment
Camargo, Dante	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C IV-3			Election of Flat Rate Assignment
Camargo, Dante	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	5.00	C IV-3			Election of Flat Rate Assignment
Card, P. Catherine	Visual and Performing Arts Division	CLS Teach OVL - VPA	08/31/20 - 12/16/20	01 0100 0 100400 1310	9.00	C IV-6			Election of Flat Rate Assignment
Cardenas, Troy P	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	7.00	C III-6			Election of Flat Rate Assignment
Cardona, Rafael	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	10.00	C IV-6			Election of Flat Rate Assignment
Cardona, Rafael	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050900 1310		C IV-6			Election of Flat Rate Assignment
Carrasco, Mayboll	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220700 1310	9.00	C III-1			Election of Flat Rate Assignment
Carroll, John	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 191900 1310	6.00	C III-6			Election of Flat Rate Assignment
Casey, Christopher	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 210500 1310	3.00	C IV-4			Election of Flat Rate Assignment
Castro, Marta	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 051400 1310	4.00	C II-1			Election of Flat Rate Assignment
Cervantes, Angel	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220500 1310	3.00	C III-6			Election of Flat Rate Assignment
Chahayed, Lisa	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 080800 1310	9.00	C II-6			Election of Flat Rate Assignment
Chauca, Fiorella	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C IV-1			Election of Flat Rate Assignment
Chavez, Robert M	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	9.00	C II-6			Election of Flat Rate Assignment
Chawareewong, Norachai	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	5.00	C III-3			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Chiu, Paul	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 020100 1310	12.00	C III-6			Election of Flat Rate Assignment
Ciuca, Razvan	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	5.00	C IV-6			Election of Flat Rate Assignment
Coe, Nune	Business Division	CLS Teach OVL - Business	08/31/20 - 12/16/20	01 0100 0 051400 1310	4.00	C II-6			Election of Flat Rate Assignment
Copple, Faye	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	6.00	C IV-3			Election of Flat Rate Assignment
Corbett, Ara	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	4.00	C IV-6			Election of Flat Rate Assignment
Corbett, Ara	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150000 1310	3.00	C IV-6			Election of Flat Rate Assignment
Costa, Darrell	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	4.00	C IV-6			Election of Flat Rate Assignment
Cramer, Kevin	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	7.50	C IV-1			Election of Flat Rate Assignment
Cran, Kenneth	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	5.50	C IV-6			Election of Flat Rate Assignment
Crosby, Jeffery	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	6.00	C IV-4			Election of Flat Rate Assignment
Dabbaghian, Vahe	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	6.00	C IV-6			Election of Flat Rate Assignment
Dalven, Kristi	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C III-4			Election of Flat Rate Assignment
Daniels, Gannon	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	12.00	C IV-4			Election of Flat Rate Assignment
Daniels, Jeffrey	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	4.00	C IV-6			Election of Flat Rate Assignment
Danielson, Eric D	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310	4.00	C III-6			Election of Flat Rate Assignment
De Guzman, Liezel	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 083400 1310	2.50	C III-1			Election of Flat Rate Assignment
Demirchyan, Gevork	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	9.50	C III-4			Election of Flat Rate Assignment
Demirchyan, Gevork	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1311	3.17	C III-4			Election of Office Hours
Denham, Reid	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050600 1310	6.00	C IV-4			Election of Flat Rate Assignment
Denham, Reid	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	3.00	C IV-4			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Depompa, Ronald L	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 210500 1310	6.00	C III-6			Election of Flat Rate Assignment
Dervishian, Nune	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	6.00	C IV-3			Election of Flat Rate Assignment
Dickinson, Lynn	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 090100 1310	6.00	C IV-4			Election of Flat Rate Assignment
Distaso, Mark	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 210500 1310	9.00	C III-6			Election of Flat Rate Assignment
Dixon, Michael	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	3.00	C IV-1			Election of Flat Rate Assignment
Dontanville, Chase	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	9.00	C III-1			Election of Flat Rate Assignment
Dragun, Elizabeth	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	9.00	C IV-2			Election of Flat Rate Assignment
Drumlake, Daniel	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	9.00	C IV-2			Election of Flat Rate Assignment
Dube, Sangita	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.50	C IV-4			Election of Flat Rate Assignment
Dunlap, John	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220500 1310	6.00	C III-4			Election of Flat Rate Assignment
Duret, Kathy	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220600 1310	6.00	C III-6			Election of Flat Rate Assignment
Egan, Patrick	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	4.00	C III-6			Election of Flat Rate Assignment
El Gamal, Zohaa	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C III-6			Election of Flat Rate Assignment
Elyasi, Edith	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 092500 1310	3.00	C III-2			Election of Flat Rate Assignment
Elyasi, Vaheh	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 092500 1310	5.00	C III-1			Election of Flat Rate Assignment
Emmett, Karen	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101100 1310	6.00	C IV-6			Election of Flat Rate Assignment
Englund Krusee, Laura	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220600 1310	6.00	C IV-6			Election of Flat Rate Assignment
Esmaili, Sabine	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	4.00	C III-6			Election of Flat Rate Assignment
Evans-Gray, Amanda	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	10.00	C IV-4			Election of Flat Rate Assignment
Evinyan, Zarik	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	8.50	C IV-6			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Falcon, Michael	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150000 1310	9.00	C III-6			Election of Flat Rate Assignment
Feliz, David	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	5.00	C III-3			Election of Flat Rate Assignment
Ferguson, Vincent	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	8.50	C III-1			Election of Flat Rate Assignment
Fine, Richard L	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	6.00	C IV-6			Election of Flat Rate Assignment
Flores, Luis	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310	5.00	C IV-6			Election of Flat Rate Assignment
Flower, Michael	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100300 1310	4.00	C III-1			Election of Flat Rate Assignment
Foyer, Matt	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100700 1310	3.00	C I-6			Election of Flat Rate Assignment
Francis, John	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 095600 1310	8.00	C II-6			Election of Flat Rate Assignment
Frieder, Mitchell	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	9.00	C IV-2			Election of Flat Rate Assignment
Frisbee, Robert	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	6.00	C IV-6			Election of Flat Rate Assignment
Fritz, Kristina	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	6.00	C IV-2			Election of Flat Rate Assignment
Fulton, David	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	7.00	C IV-6			Election of Flat Rate Assignment
Fulton, David	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1311	2.50	C IV-6			Election of Office Hours
Futrell, Mel	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 095000 1310	3.00	C IV-2			Election of Flat Rate Assignment
Gallardo, Robert	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	4.00	C III-6			Election of Flat Rate Assignment
Garay, Egidio	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220700 1310	6.00	C IV-4			Election of Flat Rate Assignment
Garcia, Anjeanette	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	6.00	C III-2			Election of Flat Rate Assignment
Gerz, John	Physical Science Division	CLS Teach OVL - Physical Science	08/31/20 - 12/16/20	01 0100 0 190200 1310	3.00	C IV-6			Election of Flat Rate Assignment
Getz, Michael	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 041000 1310	9.00	C IV-2			Election of Flat Rate Assignment
Gevorkian, Monique	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	3.00	C III-1			Election of Flat Rate Assignment

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Gharibian Gharghani, George	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	3.00	C IV-2			Election of Flat Rate Assignment
Ghazarian, Annashe	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220800 1310	3.00	C IV-3			Election of Flat Rate Assignment
Ghazaryan, Shushanik	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	3.00	C IV-1			Election of Flat Rate Assignment
Gipp, Ashley	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C III-3			Election of Flat Rate Assignment
Gomez, Paola	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C IV-3			Election of Flat Rate Assignment
Gonzales, Martha	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220300 1310	6.00	C IV-2			Election of Flat Rate Assignment
Gonzalez, Laura	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220300 1310	3.00	C IV-2			Election of Flat Rate Assignment
Gonzalez, Sara	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.50	C III-1			Election of Flat Rate Assignment
Gorginians, Sevan	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	6.00	C IV-2			Election of Flat Rate Assignment
Gorjian, Zareh	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310	10.00	C III-2			Election of Flat Rate Assignment
Gover Purnell, Margaret	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	9.50	C IV-1			Election of Flat Rate Assignment
Greenwood, Debra G.	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	9.00	C IV-6			Election of Flat Rate Assignment
Grimaldi, John	Health Sciences Division	Health Sciences Adjunct	08/31/20 - 12/16/20	01 0100 0 125000 1310	12.50	C II-1			Election of Flat Rate Assignment
Hallak, Nouha	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	3.00	C IV-2			Election of Flat Rate Assignment
Hanson Hegger, Corey	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	7.00	C IV-6			Election of Flat Rate Assignment
Harmon, Karen	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	5.00	C III-6			Election of Flat Rate Assignment
Harvey, Mark	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	5.00	C IV-3			Election of Flat Rate Assignment
Hassanzadeh, Jamshid	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 191900 1310	6.00	C IV-3			Election of Flat Rate Assignment
Heinicke, David	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	11.00	C III-6			Election of Flat Rate Assignment
Henderson, Wayne	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 191400 1310	9.00	C IV-6			Election of Flat Rate Assignment

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November 17, 2020

Staffing Report No. 5

Academic, Classified, Administrator, All Other and Temporary Employee Actions and Student Employee Reports

11/11/2020

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Herrera, Ramon	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	9.00	C IV-4			Election of Flat Rate Assignment
Hesabgar Monfared, Maryamossadat	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	6.00	C III-1			Election of Flat Rate Assignment
Hilario, Michelle	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	3.00	C III-1			Election of Flat Rate Assignment
Hilario, Monica	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	3.00	C III-6			Election of Flat Rate Assignment
Hillquist, Richard	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050600 1310	3.00	C IV-6			Election of Flat Rate Assignment
Hirahara, Sara	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 041000 1310	9.00	C IV-1			Election of Flat Rate Assignment
Holland, Kathleen	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220700 1310	6.00	C III-6			Election of Flat Rate Assignment
Holmes, Wendy	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	3.00	C IV-2			Election of Flat Rate Assignment
Hopkins, Leif	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	10.00	C III-4			Election of Flat Rate Assignment
Hovhannisyan, Ani	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 083400 1310	5.00	C III-2			Election of Flat Rate Assignment
Hughes, Mary-Linn	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101100 1310	6.00	C IV-6			Election of Flat Rate Assignment
Isayan, Sevada	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310	5.00	C IV-4			Election of Flat Rate Assignment
Jacobs, Timothy	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	3.00	C III-3			Election of Flat Rate Assignment
Jacobsen, Allan	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101300 1310	4.00	C II-3			Election of Flat Rate Assignment
James, Martin	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100700 1310	3.00	C III-2			Election of Flat Rate Assignment
Johnson, Alison	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	9.00	C IV-6			Election of Flat Rate Assignment
Jones, Casey	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	6.00	C IV-3			Election of Flat Rate Assignment
Joseph, Samuel	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	6.00	C IV-6			Election of Flat Rate Assignment
Kanjanapangka, Julie	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 041000 1310	9.00	C IV-2			Election of Flat Rate Assignment
Karamyan, Grant	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	4.50	C IV-6			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Kashfian, David	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220400 1310	3.00	C IV-6			Election of Flat Rate Assignment
Kasimoff, Ivan W.	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	3.00	C III-6			Election of Flat Rate Assignment
Kayzakian, Arthur	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.50	C IV-1			Election of Flat Rate Assignment
Kayzakian, Yvette	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 051400 1310	9.00	C III-6			Election of Flat Rate Assignment
Kazanjan, Wendy	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	3.00	C IV-4			Election of Flat Rate Assignment
Kazarians, Anoush	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 191100 1310	9.00	C III-1			Election of Flat Rate Assignment
Kelly, Brigid	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 060400 1310	3.00	C IV-1			Election of Flat Rate Assignment
Ketenchian, Grigor	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C III-1			Election of Flat Rate Assignment
Khodaghlian, Sevana	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	9.00	C IV-4			Election of Flat Rate Assignment
Khorsandi, Shmuel	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 080800 1310	4.50	C III-1			Election of Flat Rate Assignment
Khorsandi, Shmuel	Language Arts Division	Language Arts Adjunct	09/21/20 - 12/16/20	01 0100 0 080800 1310		C III-1			Election of Hourly
Khorsandi, Shmuel	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 080800 1311	1.50	C III-1			Election of Office Hours
Kibler, Robert	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	3.00	C IV-6			Election of Flat Rate Assignment
Kim, Julie	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220500 1310	6.00	C IV-4			Election of Flat Rate Assignment
Kim, Mihyung	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	6.00	C III-3			Election of Flat Rate Assignment
Klaasmeyer, Katrina	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	9.00	C IV-4			Election of Flat Rate Assignment
Kleinman, Margit	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	2.00	C III-6			Election of Flat Rate Assignment
Krawczeniuk, Vsevolod	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	09/21/20 - 12/16/20	01 0100 0 100700 1310		C III-6			Election of Hourly
Kvryan, Armen	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	6.00	C IV-1			Election of Flat Rate Assignment
Laguna, Steve	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220700 1310	6.00	C III-6			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Lam, Gina	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220800 1310	9.00	C III-1			Election of Flat Rate Assignment
LaManna, Armina	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100700 1310	3.00	C IV-1			Election of Flat Rate Assignment
Lara, Luis	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	10.00	C III-1			Election of Flat Rate Assignment
Lee, Kahung	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 041000 1310	6.00	C IV-2			Election of Flat Rate Assignment
Lencki, Sharon D	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 095000 1310	6.00	C II-6			Election of Flat Rate Assignment
Lewis, Jeremy	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100700 1310	7.00	C IV-1			Election of Flat Rate Assignment
Liddiard, Robert B.	Language Arts Division	CLS Teach OVL - Language Arts	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C IV-6			Election of Flat Rate Assignment
Liddiard, Robert B.	Credit ESL Division	CLS Teach OVL - Credit ESL	08/31/20 - 12/16/20	01 0100 0 150100 1310	3.00	C IV-6			Election of Flat Rate Assignment
Lima, Nicholas	Technology and Aviation Division	Fire Academy Adjunct	08/31/20 - 12/16/20	01 0100 0 213300 1310	3.00	C III-3			Election of Flat Rate Assignment
Linger, Betty	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220600 1310	3.00	C IV-6			Election of Flat Rate Assignment
Little, Clare	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310		C IV-1			Election of Flat Rate Assignment
Lopez, Mari	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	10.00	C III-6			Election of Flat Rate Assignment
Lorenz, Thomas	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 210500 1310	6.00	C II-3			Election of Flat Rate Assignment
Love, Jacob	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	7.50	C III-4			Election of Flat Rate Assignment
Lynch, John	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	9.00	C IV-4			Election of Flat Rate Assignment
MacBean, Arianne	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 083400 1310	6.00	C IV-2			Election of Flat Rate Assignment
Macki, Mona	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	4.00	C IV-2			Election of Flat Rate Assignment
MacLean, Megan	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100600 1310	3.00	C IV-2			Election of Flat Rate Assignment
Maiden, Dana	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	5.00	C IV-4			Election of Flat Rate Assignment
Maiden, Dana	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101100 1310	4.00	C IV-4			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Makaryan, Mariya	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	8.50	C III-2			Election of Flat Rate Assignment
Manassian, Zaareh	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	3.00	C IV-6			Election of Flat Rate Assignment
Mann, Anna Maria	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	8.00	C IV-4			Election of Flat Rate Assignment
Manukyan, Lianna	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	3.00	C III-6			Election of Flat Rate Assignment
Markoulakis, Ioannis	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	3.00	C III-1			Election of Flat Rate Assignment
Martinez, Sandra	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	3.00	C IV-4			Election of Flat Rate Assignment
Marulanda, Christian	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	5.00	C III-3			Election of Flat Rate Assignment
Mc Murrey, Frank Lynn	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 083400 1310	3.00	C III-6			Election of Flat Rate Assignment
McBride, Lizanne	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220700 1310	6.00	C III-3			Election of Flat Rate Assignment
McBride, Lizanne	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220700 1311	2.00	C III-3			Election of Office Hours
McGrath, Kimzey	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C IV-2			Election of Flat Rate Assignment
Melamed, Niloufar	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	3.00	C III-1			Election of Flat Rate Assignment
Melikian, Ara	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	8.50	C IV-6			Election of Flat Rate Assignment
Menachekanian, Sevan	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	6.00	C IV-1			Election of Flat Rate Assignment
Mendoza, Crystal	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	3.00	C III-1			Election of Flat Rate Assignment
Mendoza, Crystal	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220100 1310	3.00	C III-1			Election of Flat Rate Assignment
Mendoza, Deirdre	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	3.00	C III-6			Election of Flat Rate Assignment
Midell, David	DSPS	Learning Disab Specialist Adjunct Instr	08/31/20 - 12/16/20	01 0100 0 051400 1310	4.50	C IV-4			Election of Flat Rate Assignment
Midell, David	DSPS	Learning Disab Specialist Adjunct Instr	08/31/20 - 12/16/20	01 0100 0 051400 1311	1.50	C IV-4			Election of Office Hours

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Mikaelian, Vrej	Mathematics Division	CLS Teach OVL - Mathematics	08/31/20 - 12/16/20	01 0100 0 170000 1310	6.00	C IV-4			Election of Flat Rate Assignment
Miller, David	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	7.00	C IV-6			Election of Flat Rate Assignment
Milton, Ody	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	5.00	C IV-3			Election of Flat Rate Assignment
Milton, Ody	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 300200 1310	5.00	C IV-3			Election of Flat Rate Assignment
Minero, Silvina	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	9.00	C IV-1			Election of Flat Rate Assignment
Minero, Silvina	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1311	3.00	C IV-1			Election of Office Hours
Miranda, David	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 210500 1310	6.00	C IV-3			Election of Flat Rate Assignment
Miranda, David	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 210500 1311	2.00	C IV-3			Election of Office Hours
Mitchell-Marell, Gabrielle	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C III-6			Election of Flat Rate Assignment
Mkrtchyan-Antonyan, Anna	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	7.00	C IV-3			Election of Flat Rate Assignment
Montecuallo, Gary J	Technology and Aviation Division	CLS Teach OVL - Technology	08/31/20 - 12/16/20	01 0100 0 210500 1310	3.00	C IV-6			Election of Flat Rate Assignment
Moores, Karoon	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	6.00	C III-4			Election of Flat Rate Assignment
Moradi, Hermineh	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 041000 1310	12.00	C IV-2			Election of Flat Rate Assignment
Morris, Sanja	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 150900 1310	6.00	C III-6			Election of Flat Rate Assignment
Movsesyan, Ashot	Business Division	CLS Teach OVL - Business	08/31/20 - 12/16/20	01 0100 0 070000 1310	7.00	C II-6			Election of Flat Rate Assignment
Moya, Robert	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	4.00	C IV-6			Election of Flat Rate Assignment
Mulski-Willoughby, Claire	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 040000 1310	9.00	C III-6			Election of Flat Rate Assignment
Munsey, Jeremiah	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100700 1310	3.00	C IV-4			Election of Flat Rate Assignment
Nagatani, Ken	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	3.00	C IV-4			Election of Flat Rate Assignment
Nalbandyan, Zorayr	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	10.00	C III-6			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Nelson, Mark	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101100 1310	6.00	C IV-4			Election of Flat Rate Assignment
Nesheiwat, Abraham	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	3.00	C III-1			Election of Flat Rate Assignment
Nevins, Nancy	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C IV-6			Election of Flat Rate Assignment
Newberry, Vincent	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	9.50	C IV-1			Election of Flat Rate Assignment
Newman, H. Robert	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 095000 1310	6.00	C IV-6			Election of Flat Rate Assignment
Newton, Gregory Paul	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	6.00	C IV-6			Election of Flat Rate Assignment
Nezami, Manijeh	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	6.00	C IV-4			Election of Flat Rate Assignment
Nguyen, Thi Huynh Giang	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	6.00	C IV-2			Election of Flat Rate Assignment
Nicassio, Nicholas	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	7.00	C III-4			Election of Flat Rate Assignment
Nilsson, Steven	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101100 1310	6.00	C IV-3			Election of Flat Rate Assignment
Nour, Amir	Business Division	CLS Teach OVL - Business	08/31/20 - 12/16/20	01 0100 0 050200 1310	5.00	C III-6			Election of Flat Rate Assignment
Oh, Sora	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	7.50	C IV-6			Election of Flat Rate Assignment
Okeyo, Joseph	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 020100 1310	12.00	C IV-6			Election of Flat Rate Assignment
Okubo, Emi	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C III-1			Election of Flat Rate Assignment
Ong, Hai T.	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	8.50	C III-6			Election of Flat Rate Assignment
Ovanessian, Aida	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	7.50	C IV-6			Election of Flat Rate Assignment
Paddock, Nina	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	3.00	C IV-2			Election of Flat Rate Assignment
Park, Sung	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220400 1310	9.00	C III-2			Election of Flat Rate Assignment
Parker, Steven	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220800 1310	9.00	C III-6			Election of Flat Rate Assignment
Pascual, Emmanuel	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	10.00	C III-6			Election of Flat Rate Assignment

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Pawlikowski, Iwona	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	9.00	C III-4			Election of Flat Rate Assignment
Payan, Rose-Marie	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220400 1310	6.00	C IV-6			Election of Flat Rate Assignment
Peprah, Ebenezer	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220600 1310	3.00	C III-4			Election of Flat Rate Assignment
Perez, Moises	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 060400 1310	6.00	C IV-1			Election of Flat Rate Assignment
Person, Janet	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	7.00	C III-3			Election of Flat Rate Assignment
Petrosians, Sevana	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	7.50	C IV-2			Election of Flat Rate Assignment
Pezeshkian Avanes, Gayaneh	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 051400 1310	3.00	C II-3			Election of Flat Rate Assignment
Phillips, Claire	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	6.00	C III-6			Election of Flat Rate Assignment
Pico, Marissa	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220400 1310	9.00	C III-4			Election of Flat Rate Assignment
Pineda, Cathlene	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	3.00	C IV-3			Election of Flat Rate Assignment
Pogosyan, Andranik	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	4.50	C IV-6			Election of Flat Rate Assignment
Pomeroy, Lynn Marie	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	5.00	C IV-6			Election of Flat Rate Assignment
Pope, Ethan A	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	7.50	C IV-6			Election of Flat Rate Assignment
Popova, Biliana	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100300 1310	4.00	C III-6			Election of Flat Rate Assignment
Possidon, Sophia	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	6.00	C IV-1			Election of Flat Rate Assignment
Possidon, Sophia	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050600 1310		C IV-1			Election of Flat Rate Assignment
Poyner, James	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	6.00	C III-6			Election of Flat Rate Assignment
Prindle, Mark	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220600 1310	9.00	C III-3			Election of Flat Rate Assignment
Protich, Anita	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	3.00	C III-3			Election of Flat Rate Assignment
Ramirez Javier, Odilon	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	8.50	C III-4			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Rathor, Sherilyn	Business Division	Business Adjunct	11/10/20 - 12/16/20	01 0100 0 051100 1310			C-1		Election of Hourly
Ravva, Amarnath	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	3.00	C IV-6			Election of Flat Rate Assignment
Raz, Julia	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 090100 1310	3.00	C IV-2			Election of Flat Rate Assignment
Redman, Judy	Health Sciences Division	Health Sciences Adjunct	08/31/20 - 12/16/20	01 0100 0 210200 1310	3.00	C IV-3			Election of Flat Rate Assignment
Reff, Brian	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	11.00	C III-6			Election of Flat Rate Assignment
Reslan, Randa	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	7.00	C IV-4			Election of Flat Rate Assignment
Reslan, Randa	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1311	2.33	C IV-4			Election of Office Hours
Rickman, Tracy	Technology and Aviation Division	Fire Academy Adjunct	08/31/20 - 12/16/20	01 0100 0 213300 1310	9.00	C III-6			Election of Flat Rate Assignment
Riedel, Isabela	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	6.00	C IV-4			Election of Flat Rate Assignment
Rippel, Katherine	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220200 1310	3.00	C III-2			Election of Flat Rate Assignment
Rivera, Martha	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	3.00	C IV-6			Election of Flat Rate Assignment
Rizo, Antonia	Biology Division	Biology Adjunct	08/31/20 - 12/16/20	01 0100 0 040000 1310	9.00	C III-1			Election of Flat Rate Assignment
Rockwell, Cassie	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	4.00	C IV-4			Election of Flat Rate Assignment
Rodriguez, Ricardo	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 101100 1310	4.00	C III-3			Election of Flat Rate Assignment
Rodriguez, Salvador	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	10.00	C IV-3			Election of Flat Rate Assignment
Rome, Lauren	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	6.00	C III-3			Election of Flat Rate Assignment
Rome, Lauren	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1311	2.00	C III-3			Election of Office Hours
Rostami, Nairi	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	6.00	C III-3			Election of Flat Rate Assignment
Rowe, Kathleen	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C IV-6			Election of Flat Rate Assignment
Rowe, Kathleen	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1311	2.86	C IV-6			Election of Office Hours

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Russell, Christy	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	4.00	C IV-4			Election of Flat Rate Assignment
Sabet, Farnaz	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100300 1310	4.00	C IV-1			Election of Flat Rate Assignment
Sabih, Ghiwa	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	6.00	C IV-4			Election of Flat Rate Assignment
Saldana, Mirtha	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	10.00	C III-6			Election of Flat Rate Assignment
Sarkisian, Ara	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 095600 1310	10.00	C II-3			Election of Flat Rate Assignment
Sarkissian, Hasmik	Business Division	CLS Teach OVL - Business	08/31/20 - 12/16/20	01 0100 0 050100 1310	6.00	C II-6			Election of Flat Rate Assignment
Sbeta, Shada	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220700 1310	3.00	C III-1			Election of Flat Rate Assignment
Scalice, Karen	Health Sciences Division	Health Sciences Adjunct	08/31/20 - 12/16/20	01 0100 0 210200 1310	9.00	C IV-4			Election of Flat Rate Assignment
Schilf, Michael	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	7.00	C IV-6			Election of Flat Rate Assignment
Schumacher, Tim	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310	5.00	C III-2			Election of Flat Rate Assignment
Schwartz, Jason	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	9.00	C IV-6			Election of Flat Rate Assignment
Sedki, Ziad	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 191900 1310	3.00	C III-4			Election of Flat Rate Assignment
Selsby, David	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C III-4			Election of Flat Rate Assignment
Shabani, Zepiour	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C III-4			Election of Flat Rate Assignment
Shade, Stephen	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	7.00	C IV-6			Election of Flat Rate Assignment
Shahnazarian, Patrick	Technology and Aviation Division	CLS Teach OVL - Technology	08/31/20 - 12/16/20	01 0100 0 092500 1310	9.00	C III-6			Election of Flat Rate Assignment
Shahnazarian, Patrick	Technology and Aviation Division	CLS Teach OVL - Technology	08/31/20 - 12/16/20	01 0100 0 093400 1310	3.00	C III-6			Election of Flat Rate Assignment
Shahverdian, Shant	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	3.00	C III-3			Election of Flat Rate Assignment
Shanley, Michael	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	3.00	C III-2			Election of Flat Rate Assignment
Sheppard, Danielle	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	3.00	C IV-1			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Sinanyan, Ani	Health Sciences Division	Health Sciences Adjunct	08/31/20 - 12/16/20	01 0100 0 120300 1310	8.00	C IV-1			Election of Flat Rate Assignment
Skriabin, George	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220500 1310	6.00	C IV-1			Election of Flat Rate Assignment
Smith, Dave	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310	5.00	C III-1			Election of Flat Rate Assignment
Smith, Kristyl	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	6.00	C IV-1			Election of Flat Rate Assignment
Soler, Anthony	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	10.00	C IV-1			Election of Flat Rate Assignment
Spooner, Paul	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	3.00	C IV-1			Election of Flat Rate Assignment
Spooner, Paul	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 300200 1310	3.00	C IV-1			Election of Flat Rate Assignment
Stamps, Shellie	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220300 1310	3.00	C III-1			Election of Flat Rate Assignment
Stathis, Peter A	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	4.00	C IV-6			Election of Flat Rate Assignment
Steiner, Carley	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	6.00	C IV-4			Election of Flat Rate Assignment
Stephens, Amy	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C IV-4			Election of Flat Rate Assignment
Stolz, Philipp	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	3.00	C IV-4			Election of Flat Rate Assignment
Swan, Tracey	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 083400 1310	5.50	C III-6			Election of Flat Rate Assignment
Sweeney, Alessandrina	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	3.00	C III-6			Election of Flat Rate Assignment
Sweeney, Alessandrina	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1311	1.00	C III-6			Election of Office Hours
Synodinos, Dimitrios	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220700 1310	3.00	C III-6			Election of Flat Rate Assignment
Taber, Colleen	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050100 1310	4.00	C II-4			Election of Flat Rate Assignment
Tazekand, Eric	Business Division	CLS Teach OVL - Business	08/31/20 - 12/16/20	01 0100 0 050200 1310	5.00	C III-6			Election of Flat Rate Assignment
Ter-Kazaryan, Marine	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	3.00	C III-6			Election of Flat Rate Assignment
Thompson, Debra	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	6.00	C IV-6			Election of Flat Rate Assignment

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November 17, 2020

Staffing Report No. 5

Academic, Classified, Administrator, All Other and Temporary Employee Actions and Student Employee Reports

11/11/2020

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Tirman, Daniel J.	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C III-6			Election of Flat Rate Assignment
Torrey-Payne, Megan	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 200000 1310	3.00	C IV-1			Election of Flat Rate Assignment
Tran, Kim	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	6.00	C IV-2			Election of Flat Rate Assignment
Trejo, Adrian	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 150600 1310	6.00	C IV-4			Election of Flat Rate Assignment
Tropf, Ralph	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150000 1310	6.00	C IV-3			Election of Flat Rate Assignment
Tsaggouri, Eleni	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220500 1310	3.00	C IV-3			Election of Flat Rate Assignment
Uzunyan, Alvard	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C IV-6			Election of Flat Rate Assignment
Uzunyan, Alvard	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	5.00	C IV-6			Election of Flat Rate Assignment
Valerio, Rommel	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	9.00	C II-1			Election of Flat Rate Assignment
Valls Rodriguez, Beatriz	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	8.00	C IV-1			Election of Flat Rate Assignment
Vega, Angelica	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C III-6			Election of Flat Rate Assignment
Venier, Daniel	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C III-6			Election of Flat Rate Assignment
Vu, Luan	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	7.00	C IV-2			Election of Flat Rate Assignment
Wachs, Michael	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	9.00	C IV-4			Election of Flat Rate Assignment
Walker, Nancy	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	4.00	C IV-6			Election of Flat Rate Assignment
Wallace, Gerald	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 213300 1310	9.00	C II-6			Election of Flat Rate Assignment
Watkins, Vita	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C III-6			Election of Flat Rate Assignment
Wedgeworth, Lisa	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	8.00	C IV-1			Election of Flat Rate Assignment
Wei, Yuan-Bang	Credit ESL Division	Credit ESL Adjunct	08/31/20 - 12/16/20	01 0100 0 493000 1310	8.00	C II-6			Election of Flat Rate Assignment
Wessel, Mark S.	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	6.50	C IV-6			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Wicks, Koryn	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 083400 1310	4.00	C IV-1			Election of Flat Rate Assignment
Wilke, Amy	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	3.00	C III-6			Election of Flat Rate Assignment
Williams, John	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	8.00	C III-6			Election of Flat Rate Assignment
Wolfgram, Juliann	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	6.00	C IV-6			Election of Flat Rate Assignment
Wolin-Tupas, Roberta	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 130500 1310		C IV-4			Election of Flat Rate Assignment
Wolin-Tupas, Roberta	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 083400 1310	3.00	C IV-4			Election of Flat Rate Assignment
Wong, Karl	Health Sciences Division	CLS Teach OVL - Health Sciences	08/31/20 - 12/16/20	01 0100 0 125000 1310	3.25	C II-1			Election of Flat Rate Assignment
Wong, Matthew	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	10.00	C III-1			Election of Flat Rate Assignment
Woo, Misik	Mathematics Division	Math Adjunct	08/31/20 - 12/16/20	01 0100 0 170000 1310	5.00	C IV-6			Election of Flat Rate Assignment
Worrell, Brandon	Technology and Aviation Division	Tech - Aviation Adjunct	08/31/20 - 12/16/20	01 0100 0 130600 1310	3.00	C II-2			Election of Flat Rate Assignment
Wright, R. Alan	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	3.00	C III-6			Election of Flat Rate Assignment
Yang, Grace	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C III-3			Election of Flat Rate Assignment
Yau, Stephanie	Student Services	Adjunct Counselor	08/31/20 - 12/16/20	01 0100 0 493200 1310		C IV-1			Election of Flat Rate Assignment
Yau, Stephanie	Student Services	Adjunct Counselor	08/31/20 - 12/16/20	01 0100 0 493000 1310	3.00	C IV-1			Election of Flat Rate Assignment
Yefremian, Andre	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220200 1310	6.00	C IV-6			Election of Flat Rate Assignment
Yefremian, Andre	Social Sciences Division	Social Science Adjunct	08/31/20 - 12/16/20	01 0100 0 220200 1311	2.00	C IV-6			Election of Office Hours
Yegiaian, Rachel	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 070000 1310	5.00	C IV-1			Election of Flat Rate Assignment
Yermian, Jaklin	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C IV-3			Election of Flat Rate Assignment
Yousefian, Avo Masihi	Business Division	Business Adjunct	08/31/20 - 12/16/20	01 0100 0 050200 1310	10.00	C IV-3			Election of Flat Rate Assignment
Yu, Chunghi	Language Arts Division	Language Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 110000 1310	5.00	C IV-6			Election of Flat Rate Assignment

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November 17, 2020

Staffing Report No. 5

Academic, Classified, Administrator, All Other and Temporary Employee Actions and Student Employee Reports

11/11/2020

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Zarcone, John	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100200 1310	4.00	C IV-6			Election of Flat Rate Assignment
Zhang, Dong	Physical Science Division	Physical Science Adjunct	08/31/20 - 12/16/20	01 0100 0 190500 1310	6.00	C IV-3			Election of Flat Rate Assignment
Zimbler, Joanne	English Division	English Adjunct	08/31/20 - 12/16/20	01 0100 0 150100 1310	4.00	C III-3			Election of Flat Rate Assignment
Zoolalian, Linda	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	08/31/20 - 12/16/20	01 0100 0 100400 1310	4.50	C IV-3			Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
CLASSIFIED									
All Other Classified Actions									
Estrada, Mrs. Leticia	Office of VP Instructional	Senior Student	10/01/20 - 09/30/25	03 3773 0 630002 2110		\$0		100	Change of Account
Gonzalez Rodriguez, Miguel A	Facilities	Custodian	09/21/20 -			Est. Rate of Pay + ND + WD			Change Shift Change
Perez, Erica	Facilities	Custodian	09/21/20 -			Est. Rate of Pay + ND + WD			Change Shift Change
Gonzalez, Alexandro	Campus Police	Police Communications & Records Specialist	08/01/19- 12/31/20	01 1000 0 677000 2495		\$2,000.00		100	Stipend-Enhanced Duties
McGrattan, Lesley	Campus Police	Police Communications & Records Specialist	08/01/19- 12/31/20	01 1000 0 677000 2495		\$2,000.00		100	Stipend-Enhanced Duties
Maffit, Ms. Nonah	Office of Instructional Services	Administrative Assistant II	10/12/20 -	01 1000 0 601100 2110	40 hrs/wk	R 27-7	1	100	Promotion
Hairapetian, Ms. Rubina	Facilities	Administrative Assistant III	10/01/20 -	01 1000 0 655000 2110		\$20.00/mo		100	Stipend Classified Professional Growth
Hurtado, Mrs. Maria Eugenia	Facilities	Lead Food Services Worker	09/21/20 - 03/08/21	30 1000 0 694000 2495		\$247.86/month		100	Stipend Out-of-Class Stipend
Rodriguez, Mrs. Emma	Facilities	Lead Food Services Worker	09/21/20 - 03/08/21	30 1000 0 694000 2495		\$247.86/month		100	Stipend Out-of-Class Stipend

November 17, 2020

Staffing Report No. 5

Academic, Classified, Administrator, All Other and Temporary Employee Actions and Student Employee Reports

11/11/2020

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
ADMINISTRATOR									
Durham, Dr. Cathy C.	Office of VP Instructional Services	Program Manager III	10/01/20 - 09/30/25	03 3773 0 630002 1210		\$0		100	Change of Account

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November 17, 2020

Staffing Report No. 5

Academic, Classified, Administrator, All Other and Temporary Employee Actions and Student Employee Reports

11/11/2020

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
ALL OTHER TEMPORARY EMPLOYEE ACTIONS									
Temporary Assignment Employees									
Pursuant to Education Code Section 88003, Section (b) and (c) the District may employ either substitute or short-term employees. A substitute employee may be hired to either: 1) replace a classified employee who is temporarily absent from duty, or 2) employed for up to 60 calendar days when the District is filling a vacancy in a classified position. A short-term employee may be hired perform a service for District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. All temporary employees in this section may be assigned up to 800 hours or 170 days per fiscal year.									
Castillo, Mr. Henry	Business Services	Mail Services Worker	12/01/20 - 02/28/21	01 1000 0 677200 2380	As needed	\$18.09/hr		100	Substitute Vacancy Replacement
Flores Santos, Arely	Facilities	Custodian	11/17/20 - 01/17/20	01 1000 0 652000 2380	NTE 60 days	\$18.54/hr.		100	Temporary Assignment Substitute for Vacancy Replacement
Police Cadet									
Avetisyan, Mr. Karen	Campus Police	Police Senior Cadet	09/25/20 -	01 1000 0 677000 2380	NTE 900 hrs/yr	\$13.66/hr.		100	Change Title and Pay Increase

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November 17, 2020

Staffing Report No. 5

Academic, Classified, Administrator, All Other and Temporary Employee Actions and Student Employee Reports

11/11/2020

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Student Employee									
Amirian, Jora		STU. ASSIST. I	10/01/2020-06/30/21	01 2110 0 051400 2360		\$13.00			
Amirian, Jora		STU. ASSIST. I	10/01/2020-06/30/21	03 2110 0 051400 2360		\$13.00			
Apetyan, Anahit		STU. ASSIST. I	10/01/2020-06/30/21	01 2110 0 671100 2360		\$13.00			
Apetyan, Anahit		STU. ASSIST. I	10/01/2020-06/30/21	03 2110 0 671100 2360		\$13.00			
Armstrong, Macy		STU. ASSIST. I	10/01/2020-06/30/21	03 0610 1 601003 2360		\$13.00			
Barry, Nathalie		STU. ASSIST. I	10/01/2020-06/30/21	03 0610 1 601003 2360		\$13.00			
Chepeleuts, Vera		STU. ASSIST. I	10/01/2020-06/30/21	03 2200 0 642000 2360		\$13.00			
Hagopian, Pateel		STU. ASSIST. I	10/01/2020-06/30/21	03 2200 0 642000 2360		\$13.00			
Harutyunyan, Syune		STU. ASSIST. I	10/01/2020-06/30/21	01 2110 0 696500 2360		\$13.00			
Harutyunyan, Syune		STU. ASSIST. I	10/01/2020-06/30/21	03 2110 0 696500 2360		\$13.00			
Hayrapetyan, Ofelya		STU. ASSIST. I	10/01/2020-06/30/21	01 2110 0 696500 2360		\$13.00			
Hayrapetyan, Ofelya		STU. ASSIST. I	10/01/2020-06/30/21	03 2110 0 696500 2360		\$13.00			
Hovhannisyan, Yelena N		STU. ASSIST. I	10/01/2020-06/30/21	01 2110 0 051400 2360		\$13.00			
Hovhannisyan, Yelena N		STU. ASSIST. I	10/01/2020-06/30/21	03 2110 0 051400 2360		\$13.00			
Kavrelishvili, Lizi		STU. ASSIST. I	10/01/2020-06/30/21	01 2110 0 696500 2360		\$13.00			
Kavrelishvili, Lizi		STU. ASSIST. I	10/01/2020-06/30/21	03 2110 0 696500 2360		\$13.00			
King, Naomi		STU. ASSIST. I	10/01/2020-06/30/21	01 0100 0 100700 2360		\$13.00			
Mansour, Sara		STU. ASSIST. I	10/01/2020-06/30/21	03 2200 0 642000 2360		\$13.00			
Margaryan, Ani		STU. ASSIST. I	10/01/2020-06/30/21	01 2110 0 051400 2360		\$13.00			
Margaryan, Ani		STU. ASSIST. I	10/01/2020-06/30/21	03 2110 0 051400 2360		\$13.00			
Morgan, Stephanie		STU. ASSIST. I	10/01/2020-06/30/21	03 2200 0 642000 2360		\$13.00			
Perez Melgoza, Benjamin		STU. ASSIST. I	10/01/2020-06/30/21	03 2200 0 642000 2360		\$13.00			
Pirnazari, Danovin		STU. ASSIST. I	10/01/2020-06/30/21	03 2200 0 642000 2360		\$13.00			
Shaanian, Siuzanna		STU. ASSIST. I	10/01/2020-06/30/21	01 2110 0 051400 2360		\$13.00			
Shaanian, Siuzanna		STU. ASSIST. I	10/01/2020-06/30/21	03 2110 0 051400 2360		\$13.00			
Tiplitsky, Sean		STU. ASSIST. I	10/01/2020-06/30/21	03 2200 0 642000 2360		\$13.00			
Vergara, Kaitlyn		STU. ASSIST. I	10/01/2020-06/30/21	01 0100 0 300200 2360		\$13.00			
Akopyan, David		STU. ASSIST. II	10/01/2020-06/30/21	01 1800 0 611000 2360		\$13.00			
Akopyan, David		STU. ASSIST. II	10/01/2020-06/30/21	03 1800 0 611000 2360		\$13.00			
Avagyan, Rudolf		STU. ASSIST. II	10/01/2020-06/30/21	01 1800 0 611000 2360		\$13.00			
Avagyan, Rudolf		STU. ASSIST. II	10/01/2020-06/30/21	03 1800 0 611000 2360		\$13.00			
Lev, Arnold		STU. ASSIST. II	10/01/2020-06/30/21	01 1800 0 611000 2360		\$13.00			
Lev, Arnold		STU. ASSIST. II	10/01/2020-06/30/21	03 1800 0 611000 2360		\$13.00			

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GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

NEW BUSINESS REPORT NO. 1 – ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Hasmik Sarkissian, Office of Vice President, Instructional Services

SUBJECT: SABBATICAL REPORT FOR FALL 2019 AND SPRING 2020

DESCRIPTION OF HISTORY/BACKGROUND

According to the Collective Bargaining Agreement between the Glendale Community College District and the Glendale College Guild - Local 2276, the Superintendent/President shall present the written report of sabbaticals approved by the Sabbatical Committee to the Board of Trustees for acceptance.

A summary statement of the sabbatical follows. The complete sabbatical report is available upon request.

Robyn Fishman – Social Science

During her sabbatical leave Robyn Fishman took ten graduate level classes at UCSB. Those classes served as coursework towards her doctoral degree. She has two more classes to complete to qualify for her exams.

In conjunction with attending classes, writing papers, and working on graduate research projects, she served as a volunteer at the Pasadena History Museum (5-8 hours a week), trained in the Digital Humanities Program, published a blog post, wrote two book reviews, submitted an article for publication (pending), and took classes in R and Python.

COMMITTEE HISTORY

Sabbatical Committee
College Executive Committee

October 2, 2020
November 10, 2020

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the sabbatical report for Robyn Fishman.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President
Administrative Services

PREPARED BY: Joel Peterson, Director, Facilities

SUBJECT: APPROVAL OF ENERGY SERVICES AGREEMENT WITH
BLOOM ENERGY FOR THE INSTALLATION OF A FUEL
CELL GENERATION FACILITY

DESCRIPTION OF HISTORY/BACKGROUND

The proposed hydrogen fuel cell project has the potential to significantly lower GCCD's utility costs, reduce environmental impact, and conserve energy. The project currently includes the installation of hydrogen fuel cells in Parking Lot A (southwest corner of Sierra Vista Building), near its entrance, to generate electricity for the District at lower costs than the rates Glendale Water and Power (GWP) charges currently and in the future, as well as to benefit GCCD's sustainability and environmental goals.

Hydrogen Fuel Cells

The GCCD Administration (Administration) is seeking Board of Trustees (BOT) approval for a contract and project that would reduce energy consumption by GCCD, reduce utility costs, reduce carbon emission, reduce smog particulates using the safe, robust, and well documented technology of hydrogen fuel cells, pioneered by NASA in the 1950s and used on nearly all NASA space craft since then.

Why Bloom Energy?

The Administration reviewed the capabilities and qualification of potential partners for this project and has selected and negotiated an energy conversion services agreement (ECSA) with Bloom Energy, LLC, one of the oldest and the largest and best capitalized manufacturers of commercial hydrogen fuel cell systems and the only one that is a publicly traded company. Bloom has constructed and managed systems for College of the Canyons, San Diego Community College District, Caltech, DreamWorks, and Home Depot to name just a few of many higher educational institutions and companies with which it has partnered.

Agreement Terms and Financial Benefits

The Administration has reached terms beneficial to GCCD, such that the ECSA allows a Bloom Energy affiliated company to construct and maintain, at no capital or operating cost to GCCD (other than the cost of purchasing the power as and when generated by the fuel cell system under the ECSA). The proposal currently projects a year-one utility cost savings of \$200k, and average annual savings over 20 years of approximately \$250k/year and a cumulative projected savings of approximately \$4.9 million as compared with purchasing the same amount of electricity from GWP over the same period of time.

How a Hydrogen Fuel Cell System Works

The hydrogen fuel cell system would generate approximately 500 Kw. For perspective, GCCD's Verdugo Campus uses about 2.0 Mw of power at peak. The system uses natural gas, which is almost entirely methane (CH₄) to generate hydrogen through a chemical/thermal process using super-heated steam (CH₄ + H₂O + heat => CO + 3H₂). The hydrogen is then sent to the fuel cell itself to generate electricity. The system uses this chemical process and not combustion of natural gas to produce hydrogen but does not create excess hydrogen beyond what is needed for immediate use within the fuel cell portion, therefore there is no storage of hydrogen in the system and there is no chance of any explosion. Since GCCD already has an extensive system of natural gas piping throughout its campuses for heating and education purposes, the Bloom system would not add materially to natural gas piping or presence on campus.

A fuel cell is composed of an anode, a cathode, and an electrolyte membrane. A fuel cell works by passing hydrogen through the anode of a fuel cell and oxygen through the cathode. At the anode site, the hydrogen molecules are split into electrons and protons. The protons pass through the electrolyte membrane, while the electrons are forced through a circuit, generating an electric current (direct current – DC) and excess heat. At the cathode, the protons, electrons, and oxygen from the ambient air combine to produce water molecules. The water and excess heat are then used to generate the steam required in the first stage of the system, creating a closed loop that requires no further water. The system uses a fixed amount of initial water, so it does not consume water on an ongoing basis other than the initial amount.

Improves Safety, Lowers Energy Use, and Reduces Green House Gases and Smog

Not only is the cost of purchasing electricity from the ECSA below the cost of purchasing the same amount of electricity from GWP, but chemically converting natural gas to hydrogen is far safer than combusting natural gas (the method GWP uses to create most of its locally generated electricity). Chemically reforming natural gas into hydrogen for use in a fuel cell is 20 percent to 40 percent more efficient than combustion, significantly reducing the amount of fuel used to generate the same amount of electricity.

Moreover, the fuel cell system will also significantly reduce the College's carbon footprint by approximately 20 percent, since chemically reforming natural gas into hydrogen produces far fewer amounts of greenhouse gases and, because all impurities are filtered out of the natural gas as part of the process, removes nearly all particulates, greatly reducing smog particulate emissions.

Independent Review and Validation

GCCD engaged the services of an independent sustainability and energy savings consulting firm, EcoMotion, LLC, to evaluate the potential project and to validate the financial, safety, and environmental benefits and conclusions reached by GCCD's Administration. EcoMotion's CEO is a City of Glendale appointed Commissioner for GWP. In its review and findings, EcoMotion stated in its validation report:

"This Fuel Cell Energy Strategy Validation Study was commissioned by Glendale Community College District. It is an independent, third party analysis of the Bloom Energy fuel cell proposal that has been presented to GCCD...EcoMotion validates the College's analyses that the fuel cells provide both economic and environmental savings."

Summary and Timing

Based on the favorable terms and conditions of the ECSA, the ecological benefits, the system's safety record, and the energy savings of the system, the Administration is seeking BOT approval to enter into a ECSA for a term of 20 years.

Under current tax code, Bloom Energy's affiliates would benefit from a 26% tax credit against taxable income, which is a significant element of making the economics of the ECSA work for GCCD (the tax credit allows for the Kw/h rate to be better than GWP's current rate and projected future rates). This 26% credit drops to 22% if the project were not started in calendar year 2020, therefore this project would need to be commenced in 2020 to be viable to GCCD.

COMMITTEE HISTORY

Campus Development Committee

March 5, 2020
April 2, 2020
May 7, 2020
August 8, 2020
September 3, 2020
November 5, 2020

Environmental and Sustainability Committee	April 1, 2020 May 6, 2020 August 5, 2020 September 2, 2020
College Executive Committee	November 10, 2020

FISCAL IMPACT

No capital funds will be used on the implementation of this project.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the Energy Services Agreement with Bloom Energy.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

NEW BUSINESS REPORT NO. 3 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: CHANGE ORDER NO. 004 – PE GYM
REPLACEMENT INCREMENT 2 PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The PE Gym Replacement Increment 2 Project includes construction of a new gymnasium, seismic strengthening of the existing gymnasium, as well as landscaping. The seismic replacement of the 1937 Physical Education Building replaces the oldest portion of the Verdugo Gymnasium (VG) complex and modernizes the main gymnasium space. On April 8, 2019 bids were received for the PE Gym Replacement Increment 2 Project. The Bid Proposal from The Nazerian Group was accepted on April 16, 2019. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee November 10, 2020

FISCAL IMPACT

The cost for Change Order No. 004 is \$21,635. Funds are available in Measure GC allocated for this project.

CHANGE IN PROJECT SCHEDULE

Change Order No. 004 includes no extension of the Contract Time. The Contract Completion Date remains July 11, 2021.

CHANGE IN PROJECT SCOPE

For the expenses exceeding the statutory amount, approving Change Orders in lieu of procuring through the competitive process will serve the best interest of the district

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 004 for the PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect an increase of \$21,635.

CHANGE ORDER NO. 004 SUMMARY

1. Item No. 01 – The Nazerian Group COP 26R3 – Removal and disposal of not to exceed 286 SF of ACM waterproofing North West Corner of the existing gym exterior, as well as localized HEPA vacuuming and wet wiping of approx. 400 SF of adjacent poly drop cloths. Work to be performed as outlined within the Procedure 5 plan prepared by B2E. \$10,863.69
2. Item No. 02 – The Nazerian Group COP 32 – Per Bulletin 12, removal and disposal of lead ceramic wall tile within the Men’s Restroom located at the existing Gym Building. Lead materials scheduled for removal are identified within the ‘Building Material Survey Report’ prepared by B2E. \$7,101.12
3. Item No. 03 – The Nazerian Group COP 34R1 – Removal and disposal of select asbestos-containing mastics on low roof of existing gym building. \$2,422.76
4. Item No. 04 – The Nazerian Group COP 42 – Per RFI 313, saw cut existing concrete wall for mechanical openings. \$1,247.43

TOTAL FOR CHANGE ORDER NO. 004 **\$ 21,635**

Original contract price	\$22,944,123
Change by previous change orders	\$ 87,158
Contract price prior to this change order	\$23,031,281
Amount contract price increased by this C/O	\$ 21,635
New contract price	\$23,052,916
Balance Remaining in Contingency Reserves	\$ 1,619,331

GLENDALE COMMUNITY COLLEGE DISTRICT

November 17, 2020

COLLEGE LEADERS REPORTS

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Office of the Superintendent/President

ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Roger Dickes, Academic Senate President

- Senate approved a DE Rubric to assist evaluators of DE instructors offering asynchronous course content
- Senate Task force is reviewing hiring allocations committee criteria with special regard to equity considerations.
- Rank advancement is in process, HR was helpful in providing Oracle data to assist the Rank Advancement Committee to calculate Part-Time Instructor units of service.
- Senate continues to consider/update its Distance Education policies to ensure quality/equity in Distance Education offerings in the areas of:
 - o camera use in classroom
 - o camera use in proctoring
 - o recertification and training of faculty to teach DE courses
- Senate suggested divisions form task forces to promote and develop methods of authentic assessment.

GUILD REPRESENTATIVE TO THE BOARD

Emily Haraldson, Guild President

- Guild membership approved funds to support our Dreamer students through V.O.I.C.E.S. and the AB 540 scholarship.
- The Guild wishes the GCC Board of Trustees a Happy Thanksgiving!

CSEA REPRESENTATIVE TO THE BOARD

Narbeh Nazari, CSEA President

- We successfully concluded our series of Classified Institute Days. Classified employees enjoyed presentations by our college and constituency leaders. There were also informative sessions presented by our own Classified Staff and various department managers.

CSEA REPRESENTATIVE TO THE BOARD - continued

- Blanca Collazo from Glendale College District Police Department has been appointed as a new negotiation team member for CSEA.
- Staff Development has started series of online workshops for our classified staff. Here are a few of the workshops:
 - EQUITY 101 Part A. Policies & Practices by Fabiola Torres
 - EQUITY 101 Part B. Addressing the Achievement Gap by Fabiola Torres
 - EQUITY 101 Part C. Becoming a Practitioner of Cultural Responsivity by Fabiola Torres
 - INCLUSIVE PRACTICES FOR STUDENTS WITH DISABILITIES by Ellen Oppenberg & Rita Zobayan
 - EQUITY-MINDED CUSTOMER SERVICE by Hoover Zariani

VICE PRESIDENTS

Anthony Culpepper, Executive Vice President, Administrative Services
State Governor's Policy

Assembly Bill 1759 (Salas, D-Bakersfield) provided COVID-19 liability protection for institutions of higher education failed to make it through the legislative process. Colleges/Districts do not have blanket liability protection from COVID cases. It is now in the hands of the federal government or an executive action from Governor Newsom on this issue. The liability issue is a major hurdle for colleges/districts considering to physically return to campus. Without this liability coverage from either the state or federal governments the colleges/districts are vulnerable to lawsuits.

Although there are no governing policies on how the new monies could be apportioned, many Districts are hopeful that Proposition 15 passes. GCC is located in a community with significant property value. At the moment the new reporting indicates that "Proposition 15 (trailing 48.3% to 51.7%) is the split roll measure that would increase property taxes on commercial and industrial properties, which is estimated to raise between \$6.5 and \$11 billion annually for K–14 schools and local governments."

State Fiscal Policy Implications

On Wednesday, the Department of Finance released its September 2020 Finance Bulletin, which found that cash receipts for the month of September were \$4.2 billion above the 2020–21 State Budget Act forecast and \$8.7 billion ahead of projections for the year.

All of the state's "Big Three" taxes (personal income, sales and use, and corporation taxes), which comprise the state's General Fund revenues, came in above projections for the month of September by \$3 billion, \$465 million, and \$504 million, respectively. For the year, personal income tax receipts are \$6.7 billion above projections, sales and use taxes are up \$1.6 billion ahead of estimates, and corporation taxes are \$329 million above forecast.

VICE PRESIDENTS - continued

Federal COVID-19 Stimulus

The Chancellor's Office tied the apportionment deferrals to the possibility of a new Federal Stimulus package. The deferrals being in February 2021 through June 2021. The stimulus packages have stalled with no indication of timing for a new stimulus package to be approved. GCC is continuing to move forward with plans to secure a TRANS (Tax Revenue Anticipation Note) in the month of February 2021.

- Professional Development
Attended the virtual ACBO Conference October 26 -28

Paul Schlossman, Vice President, Student Services

- The Health Center has been conducting a flu prevention campaign during the months of October and November. As of 11/11/20, 48 students and 18 faculty/staff had received flu vaccines. The remaining 54 vaccines will be available to the college community via appointments through the end of November.
- As part of its ongoing mental health campaign the Health Center sponsored Movies 4 Mental Health on October 29 to promote and support mental wellness. The program included a panel of students, a mental health counseling trainee, and community mental health resource providers.
- The Student Outreach Services/Dual Enrollment team hosted an Early College Academy (ECA) Family Night attended by 35 prospective students and parents. Also, the 52 students in ECA Cohort 1 completed 8 units in 2019-2020 and will complete 13 additional units by the end of the spring 2021. Meanwhile, ECA Cohort 2 includes 53 students who will complete their first 8 college units during the 2020-2021 school year.
- The GCC CARES office sponsored a Financial Literacy Series featuring Wesley Walton, CEO of Glendale Area Schools Credit Union. The four-part series included workshops on taxes, budgeting, credit and loans, and the economy and investing.
- The GCC Transfer Center is sponsoring UC/CSU Virtual Application Labs throughout the month of November. Transfer Center counselors will be on hand to answer admissions application questions and provide their insight and advice to transferring students.
- The ASGCC in conjunction with the Guided Pathways coordinators sponsored the first Learning & Professional Pathways (LPP) informational workshops on November 10 – 19. Led by Student Services and Instructional Services faculty, the workshops covered the eight LPP's including Language & Communication; Visual & Performing Arts; Business, Entrepreneurship & Management; Health, Public Safety & Wellness; People, Power & Perspectives; Industrial Technology & Aviation; Science, Technology, Engineering & Math; and Personal Exploration.

VICE PRESIDENTS - continued

- The GCC Athletics program is tracking the academic and enrollment progress of its 344 student athletes. Overall, student athletes are currently averaging 14.2 units, with 15 out of 16 men's and women's teams averaging more than 12 units per student. Men's and Women's Basketball have the highest average enrollment units per team member with 15.5 and 15.8 respectively.
- The GCC Athletics program conducted three orientation sessions for student athletes during October and November. Orientation topics included student athlete expectations and responsibilities, campus resources, counseling, athletic eligibility, transfer, Title IX, Covid-19 Safety, and MyZone training. Presenters included David Crawford representing the MCEC, and the LatinX and the Black Student Union clubs; Associate Dean for Athletics, Chris Cicuto; Athletic Eligibility Specialist, Aida Avanosian; Athletics Counselor/Assistant Athletic Director, Molly Mercer; Head Baseball Coach/Assistant Athletic Director, Alex Kocol; and Athletic Trainers Jose Gomez and Claudia Orejuela.

Michael Ritterbrown, Vice President, Instructional Services

- Shant Shahoian contextualized English 102 focusing on literature of math
- Attended Garfield Information Meeting
- The Curriculum and Instruction Committee has completed a draft of document outlining the integration of anti-racist and anti-bias content into courses across the curriculum
- Participated in organizing and attended the California Community College Chief Instructional Officers virtual conference.
- A member of a panel at the Chief Instructional Officers conference that focused on response to the current health crisis and the logistics of a potential return to campus.
- Attended a virtual discussion regarding noncredit apportionment accounting, which focused on current policy and potential recommendations to changes in the process.
- GCC Architecture students exhibited at the AIA Architecture Student Projects Exhibition

Victoria Simmons, Vice President, Human Resources

- COVID 19-Related Matters:
 - o Continue to track positive case notifications in conjunction with Health Center
 - o Revise COVID-19 Triage Protocol to reflect new CDC guidance on social distancing
- Negotiations Update
 - o CSEA
 - Negotiations – N/A
 - o Guild
 - Negotiations
- Met on October 22 and November 2, 2020 and continued to negotiate sunshined articles

VICE PRESIDENTS - continued

- CPSHR Classification Study: Continue reviewing draft classification specifications (job descriptions) from Pilot and Phase II with CSEA. Reviewed class series recommendations for Phase III, Groups 1 and 2.
- Workers' Compensation and Leaves of Absence Administration: bi-weekly review of claims to ensure third-party administrator updates are current and employees are appropriately placed on eligible leave(s) status.
- Professional Development
 - o Facilitated Presentation: Working from Home & Coping with COVID: Best Practices for Managers (presented to the MaC group by Keenan and Associates – workers' compensation third party administrator)
 - o MaC group: assigned Implicit Bias and Microaggression training
- Attended:
 - o CCCCO Emergency Planning Covid-19 Bi-Weekly Webinar (1)
 - o ACHRO Annual Conference – Virtual Trainings
 - Welcome by Chancellor Ortiz
 - DEI Implementation Workshop
 - How to Effectively Prioritize and Implement New Title IX Regulations
 - Leading Racial Equity Conversations on Campus
 - COVID – ADA Disability Compliance, Managing Work from Home Accommodation Requests
 - What do You Mean by That? Bystander Intervention and Bias Mitigation in Selection committee Training
 - o DEI in Talent Management
 - o Guide to Classified Employment Practices (LCW webinar)
- Talent Acquisition (Recruitment) Updates:
 - o Ongoing Recruitments:
- Faculty: 2
- Classified: 6 (multiple positions in single classification)
- Administrators and Confidentials: 1
 - o Successfully Completed Recruitments (8/2019 through present):
- Faculty: 11
- Classified: 44
- Administrators and Confidentials: 12
- Adjuncts: 35 (as of May 2020)
- Temporary Employees: 6 (as of May 2020)
- Total positions filled to date: 108 (8/2019 through present)
 - o Continue efforts to refine talent acquisition EEO processes
- NeoGov
 - o Onboard implementation: testing of classified, faculty and administrator onboarding underway
 - o Perform implementation: conducted kickoff meeting with NeoGov and currently conducting bi-weekly implementation meetings. Project plan includes building, testing, training and then launching management, classified and then faculty e-evaluations, including tracking and reporting
 - o E-Forms (e-personnel files) implementation: initiate after full deployment of Perform
- Human Resources Information Systems (HRIS) and Cloud-Based Software Solutions

VICE PRESIDENTS - continued

- o Oracle efforts to validate and scrub data:
 - Employee contact information - complete
 - Supervisor/employee reporting structure - complete
 - Aligning drop-down sections with collective bargaining agreement terminology – complete
 - Aligning drop down selections with Leaves of Absences administration – complete
 - Bi-lingual stipend eligibility – underway
- o In conjunction with Information Technology Services, began exploration of cloud-based software solutions:
 - PeopleSoft demonstration request – for migration of HRIS module from Oracle to PeopleSoft. Awaiting proposal from Oracle consultants - tabled indefinitely

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Vanessa Angeles, ASGCC President and Student Trustee

- No report provided.

BOARD OF TRUSTEES

Desireé Portillo Rabinov, Member

- CCLC weekly meetings and town hall

Ann Ransford, Clerk

- CCLC Webinar 10/27
- CCCT ACCT Endorsement Committee
- CCLC Annual Convention 11/17-11/20

Yvette Davis, President

- DEI Workgroup for CCLC weekly meetings
- Trustee Weekly Webinar 10/15 and 10/22