Athletics Matriculation Services (Fall 2011)
To provide matriculation services for the Athletics Department. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Daniel Lynds – Total amount to be paid not to exceed $7,950.00

BSI/ESL Coordination (Fall 2011)
In collaboration with the Dean of Academic Support, plan, create and set a time line to ensure the goals and objectives of the Student Success Committee are aligned with the mission of the committee; as well as assist with the completion of end of year report. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Carla Reible – Total amount to be paid not to exceed $2,942.00

CIRM: CSUSB Bridges Stem Cell Research Grant (Fall 2011)
Articulated course development: Bio-11 cell culture lecture module and lab protocol & development including equipment set-up and troubleshooting.

Felipe Galicia - Paid as lump sum upon completion in the amount of $3,000.00

Completion Counts (CLIP) (Winter 2011) *This is a revision to the special project request submitted on 06/21/11 in order to increase the total amount to be paid.
Represent the college in committee meetings and task forces related to the CLIP/Academic Professional Learning Community (PLC) workgroup and work collaboratively with faculty from AUSD and RUSD developing strategies that align with the Completion Counts mission.

Marc Sanchez – Paid as lump sum upon completion - Changed from $489.09 to $546.63

Completion Counts (CLIP) (Summer 2011) *This is a revision to the special project requests submitted on 06/21/11 in order to increase the total amount to be paid.
Represent the college in committee meetings and task forces related to the CLIP/Academic Professional Learning Community (PLC) workgroup and work collaboratively with faculty from AUSD and RUSD developing strategies that align with the Completion Counts mission.

Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Thatcher Carter – Total amount to be paid changed from $575.40 to $4,890.90
Veasna Chiek – Total amount to be paid changed from $575.40 to $1,438.50
Shelly Dawson – Total amount to be paid changed from $575.40 to $1,438.50
Jeffrey Mulari – Total amount to be paid changed from $575.40 to $1,438.50
Ernesto Reyes – Total amount to be paid changed from $575.40 to $1,438.50
Christine Sandoval – Total amount to be paid changed from $575.40 to $1,438.50
Victor Sandoval – Total amount to be paid changed from $575.40 to $4,890.90

Completion Counts (CLIP) (Fall 2011)
Represent the college in committee meetings and task forces related to the CLIP/Academic Professional Learning Community (PLC) workgroup and work collaboratively with faculty from AUSD and RUSD developing strategies that align with the Completion Counts mission. Shadow (observe) K12 instructors at the high schools and then have follow-up meetings to discuss high schools and then have follow-up meetings to discuss high school and college teaching strategies to improve rigor. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Thatcher Carter – Total amount to be paid not to exceed $4,603.20
Veasna Chiek – Total amount to be paid not to exceed $2,877.00
Shelly Dawson – Total amount to be paid not to exceed $2,877.00
Lani Kreitner – Total amount to be paid not to exceed $1,438.50
Jeffrey Mulari – Total amount to be paid not to exceed $2,877.00
Carla Reible – Total amount to be paid not to exceed $1,438.50
Ernesto Reyes – Total amount to be paid not to exceed $2,877.00
Marc Sanchez – Total amount to be paid not to exceed $4,603.20
Christine Sandoval – Total amount to be paid not to exceed $4,603.20
Victor Sandoval – Total amount to be paid not to exceed $4,603.20

Course Portfolio Workshop (Fall 2011)
Successfully fulfill activities and assignments necessary to implement a course portfolio as a tool for assessing and revising curriculum. There will be two hours of face-to-face activities and two hours of equivalent online activities.
  Tony Garcia – Paid as lump sum upon completion in the amount of $200.00
  David Revollo – Paid as lump sum upon completion in the amount of $200.00

Develop content, plan joint assignments and activities, and implement learning community for the Title V Fall 2011 pilot Basic Skills Pre-Academy. (Fall 2011)
  Andrew Birozy – Paid as lump sum upon completion in the amount of $500.00
  Pamela Flory-Sanchez – Paid as lump sum upon completion in the amount of $500.00
  Shelly Tennies – Paid as lump sum upon completion in the amount of $500.00
  Bryan Vig – Paid as lump sum upon completion in the amount of $500.00

Educational Master Plan Workshop (Summer 2011)
To participate in a workshop convened during the summer to begin updating the Educational Master Plan for Riverside City College. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
  Hayley Ashby – Total amount to be paid not to exceed $170.00
  Janet Lehr – Total amount to be paid not to exceed $170.00

FIPSE Course Portfolio Assessment Project (Part-Time Academy #21) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment.
  Richard Bell – Paid as lump sum upon completion in the amount of $143.85
  Brian Guzzetta – Paid as lump sum upon completion in the amount of $143.85
  Orby Odil – Paid as lump sum upon completion in the amount of $143.85

FIPSE Course Portfolio Assessment Project (Full-Time Fire Academy #22) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment.
  Richard Bell – Paid as lump sum upon completion in the amount of $287.70
  Brian Davis – Paid as lump sum upon completion in the amount of $287.70
  Brian Guzzetta – Paid as lump sum upon completion in the amount of $287.70
  Orby Odil – Paid as lump sum upon completion in the amount of $287.70

Jazz Festival (Spring 2011)
Adjudicator.
  Alan Yankee - Paid as lump sum upon completion in the amount of $400.00

Jumpstart Selection Process (Summer 2011)
Faculty will grade diagnostic and writing prompt. Faculty will recommend students to participate in summer jumpstart program. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
  Thatcher Carter – Total amount to be paid not to exceed $460.32
  Brit Osgood-Treston – Total amount to be paid not to exceed $460.32
Physical Training Curriculum Development (Fall 2011)
Oversee and coordinate Physical Training curriculum development in conjunction with physical trainers and physical training faculty in the Fire Technology Program.
   Natalie Hannum – Total amount to be paid not to exceed $1,265.88

Physical Training Curriculum Workshop (Fall 2011)
Attend one 4-hour workshop in the new physical training curriculum for S3A and demonstrate proficiency with the new curriculum through trainer observation and evaluation.
   Richard Bell – Total amount to be paid not to exceed $300.00
   Brian Davis – Total amount to be paid not to exceed $300.00
   Tony Garcia – Total amount to be paid not to exceed $300.00
   Brian Guzzetta – Total amount to be paid not to exceed $300.00
   Orby Odil – Total amount to be paid not to exceed $300.00
   David Revollo – Total amount to be paid not to exceed $300.00

Physical Training Curriculum Workshops (2) (Fall 2011)
Provide training in the new physical training curriculum for S3A to S3A physical training instructors with instructor observation and evaluation to take place during S3A to assure faculty proficiency with curriculum implementation.
   Levi Garrett – Total amount to be paid not to exceed $800.00
   Gordon Kent – Total amount to be paid not to exceed $800.00

Physical Training Workshop Video for Firefighters (Fall 201)
Edit and create a training DVD as part of the Physical Training curriculum in FIT S3A.
   Thomas Booth – Total amount to be paid not to exceed $1,150.80

Professor and faculty leader for the Fall 2011 Study Abroad Program Program (Fall 2011)
For added duties involved with the assumption of the study abroad assignment in Florence, Italy including but not limited to student issues associated with apartment living, roommates, medical problems, travel outside classroom, museum and gallery visits and field excursions during evening and weekends.
   Amber Casolari – Paid as lump sum upon completion in the amount of $4,000.00
   Dwight Lomayesva – Paid as lump sum upon completion in the amount of $4,000.00

Special presentation to President’s Leadership Team (Summer 2011)
Provide tour and discussion of plans for use of the new Nursing Science building to President’s Leadership Team. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Anita Kinser – Total amount to be paid not to exceed $173.00

Step Up to Success – Improvement of Instruction Analyses for Calculus with Recommendations (Fall 2010)
Faculty will evaluate outcomes for the course and recommend and/or create instructional activities for improvement of instruction. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Veasna Chiek – Total amount to be paid not to exceed $2,300.00

Technical Oversight (Fall 2011)
Provide direction to staff and relocation personnel in setting up clinic to serve patients
   Donna Lesser – Paid as lump sum upon completion in the amount of $500.00
   Nicole Snitker – Paid as lump sum upon completion in the amount of $500.00
Title V Game Curriculum Team/Game Programming (Fall 2011)
Faculty Team members will research and receive training in current game development methodologies and ePortfolio, research existing game curriculum models, partner with industry professionals, and create curriculum for the Game Design and/or Game Programming certificates and degrees. Deliverables due to department prior to payment. Compensation at Group 1, Step 1 of the Faculty Hourly Salary Schedule.

James Finley – Total amount to be paid not to exceed $4,603.20

To participate in training, as scheduled, for the title V Basic Skills Pre-Academy for Law Enforcement to be piloted Fall 2011. (Fall 2011)

Andrew Birozy – Paid as lump sum upon completion in the amount of $500.00
Pamela Flory-Sanchez – Paid as lump sum upon completion in the amount of $500.00
Shelly Tennies – Paid as lump sum upon completion in the amount of $500.00
Bryan Vig – Paid as lump sum upon completion in the amount of $500.00

Upward Bound (Fall 2011)
Provide educational leadership workshop/sessions for Upward Bound high school students. Workshops will include case studies, ethics, event planning, preliminary procedures politics and government.

Deborah Hall – Paid as lump sum upon completion in the amount of $2,240.00

Viewpoints Coaching, Summer, August 17-24, 2011 (Summer 2011)
Coach Viewpoints for the annual back-to-school newspaper for two weeks prior to the fall semester, as we do every year.

Dan Evans – Paid as lump sum upon completion in the amount of $300.00

Viewpoints Coaching, Winter, February 1-9, 2012 (Winter 2012)
Coach Viewpoints for the annual back-to-school newspaper for two weeks prior to the spring semester, as we do every year.

Dan Evans – Paid as lump sum upon completion in the amount of $300.00