 Associate Faculty Newsletter (Fall 2011)
Write, edit and assemble newsletter and send to production printing after necessary approvals.
   John Sullivan - Paid as lump sum upon completion in the amount of $500.00

Athletics Matriculation Services (Winter 2012)
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 $3,000.00

Completion Counts (CLIP) (Winter 2012)
Represent the college in committee meetings and task force related to the CLIP/Academic Professional Learning Community (PLC) workgroups 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 school and college teaching strategies to improve rigor. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Kris Anderson – Total amount to be paid not to exceed $1,150.80
   Micheal Barnes – Total amount to be paid not to exceed $2,301.60
   Thatcher Carter – Total amount to be paid not to exceed $1,726.20
   Veasna Chiek – Total amount to be paid not to exceed $1,150.80
   Michael Fultz – Total amount to be paid not to exceed $1,150.80
   Gabriela Mendoza – Total amount to be paid not to exceed $1,150.80
   Susan Mills – Total amount to be paid not to exceed $1,150.80
   Ernesto Reyes – Total amount to be paid not to exceed $1,150.80
   Rogelio Ruiz – Total amount to be paid not to exceed $1,150.80
   Christine Sandoval – Total amount to be paid not to exceed $1,150.80
   Victor Sandoval – Total amount to be paid not to exceed $1,150.80
   Jeff Townsell – Total amount to be paid not to exceed $2,301.60
   Marc Sanchez – Total amount to be paid not to exceed $1,726.20

CTA Intersession Workload (Winter 2012)
CTA Presidential duties including meetings, memos, membership outreach, emails, phone calls, organizational planning. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Dariush Haghighat – Total amount to be paid not to exceed $863.10

Dental Tech move/set up (Fall 2011)
Set up & move into new Dental Ed. Bldg. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Jerry Hoover – Total amount to be paid not to exceed $2,500.00

EOPS/CARE Winter 2012 Activities (Winter 2012)
The EOPS/CARE Counselor will plan and facilitate the CARE Orientation and assist with workshops for continuing students.
   Susanna Galvez - Paid as lump sum upon completion in the amount of $576.00
Evaluating with Technology: Constructing Test Question Data Bank (Title V BCTC) (Spring 2011)
Construct online test question data bank for use by all Fire Academy Faculty and students. Faculty and students will be able to access via Blackboard without time and location limitations.
Steven Nunn - Paid as lump sum upon completion in the amount of $2,416.68

Faculty Association Winter session Workload (Winter 2012)
Faculty Association Grievance Chair and Vice President duties including meetings, memos, membership outreach, emails, phone calls, organizational planning. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
Mark Sellick – Total amount to be paid not to exceed $863.10

FIPSE Course Portfolio Assessment Project (185th Basic Academy) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment by an outside agency. (LD #1)
Robert Peebles - Paid as lump sum upon completion in the amount of $287.70

FIPSE Course Portfolio Assessment Project (185th Basic Academy) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment by an outside agency. (LD #20)
Lawrence Gonzalez - Paid as lump sum upon completion in the amount of $287.70

FIPSE Course Portfolio Assessment Project (185th Basic Academy) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment by an outside agency. (LD #30)
Jon Anderson - Paid as lump sum upon completion in the amount of $287.70
Andrew Birozy - Paid as lump sum upon completion in the amount of $287.70

FIPSE Course Portfolio Assessment Project (186th Basic Academy) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment by an outside agency. (Scenario Testing)
Andrew Birozy - Paid as lump sum upon completion in the amount of $172.62
Steven De La Vara - Paid as lump sum upon completion in the amount of $172.62
Lawrence Gonzalez - Paid as lump sum upon completion in the amount of $172.62
Brian Money - Paid as lump sum upon completion in the amount of $172.62
Aaron Penning - Paid as lump sum upon completion in the amount of $172.62
Andre Ramos - Paid as lump sum upon completion in the amount of $172.62

FIPSE Course Portfolio Assessment Project (ADJ-B1A) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment by an outside agency. (LD #1)
Robert Peebles - Paid as lump sum upon completion in the amount of $287.70

FIPSE Course Portfolio Assessment Project (ADJ-B1A) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment by an outside agency.
Ed Chavez - Paid as lump sum upon completion in the amount of $230.16
Patrick Nash - Paid as lump sum upon completion in the amount of $230.16
Aaron Penning - Paid as lump sum upon completion in the amount of $575.40
Andre Ramos - Paid as lump sum upon completion in the amount of $230.16
FIPSE Course Portfolio Assessment Project 2 (S3A) (Fall 2011)
Assemble and complete portfolio according to established guidelines and submit for assessment.
   Tony Garcia - Paid as lump sum upon completion in the amount of $172.62

Fire Technology Physical Agility Workshop (Winter 2012)
Set up and conduct a firefighting physical agility workshop inviting interested individuals to get an idea of the physical demands required for a profession as a firefighter.
   Theodore Yancu - Paid as lump sum upon completion in the amount of $900.00

Implementation support for accelerated English project (Fall 2011)
Classroom visits and orientation sessions for promotion and recruitment of students into English 80. See attached proposal for details.
   Salvador Soto - Paid as lump sum upon completion in the amount of $805.56

Implementation support for accelerated math project (Fall 2011)
Classroom visits and orientation sessions for promotion and recruitment of students into Math 37. Meetings with students for development of Student Education Plans (SEPs) that will help students determine if the course is a proper fit. See attached proposal for details.
   Salvador Soto - Paid as lump sum upon completion in the amount of $2,877.00

Music @ MoVal Recital Series (Fall 2011)
Dr. Hinton will provide piano accompaniment for the recital.
   Wayne Hinton - Paid as lump sum upon completion in the amount of $250.00

Service Learning Faculty Leader (Fall 2011)
Provide service-learning; assist faculty in implementation of SL concepts; assist faculty to identify community resources, include guest speakers, etc; assist students with site placements; assist with training, supervision, monitoring, support, recognition & program evaluation, assist in development of new school-wide service learning. Work collaboratively with other SL leaders in district. Represent college on committee/task forces.
   Donna Lesser - Paid as lump sum upon completion in the amount of $3,000.00

STEM Project TAP (Technology Access Project) (Fall 2011)
Assist with planning & design of STEM Mobile innovation Center to include Biology, Chemistry, Math, Physics, Astronomy, Simulation Gaming, and Web Design.
   Felipe Galicia - Paid as lump sum upon completion in the amount of $2,500.00

Winter Inter-Session Pay (Winter 2012)
Prepare for the 2012 Baseball Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Dennis Rogers – Total amount to be paid not to exceed $2,186.52

Winter Inter-Session Pay (Winter 2012)
Prepare for the 2011/2012 Men’s Basketball Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   John Smith – Total amount to be paid not to exceed $3,337.32
Winter Inter-Session Pay (Winter 2012)
Prepare for the 2012 Men’s Golf Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Steven Sigloch – Total amount to be paid not to exceed $2,186.52

Winter Inter-Session Pay (Winter 2012)
Prepare for the 2012 Men’s Swimming Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Douglas Finfrock – Total amount to be paid not to exceed $2,186.52

Winter Inter-Session Pay (Winter 2012)
Prepare for the 2012 Men’s Tennis Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   William Elton – Total amount to be paid not to exceed $2,186.52

Winter Inter-Session Pay (Winter 2012)
Prepare for the 2012 Men’s Track Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   James McCarron – Total amount to be paid not to exceed $2,186.52

Winter Inter-Session Pay (Winter 2012)
Prepare for the 2012 Softball Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Michelle Daddona – Total amount to be paid not to exceed $2,186.52

Winter Inter-Session Pay (Winter 2012)
Prepare for the 2012 Women’s Swimming Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   David Almquist – Total amount to be paid not to exceed $2,186.52

Winter Inter-Session Pay (Winter 2012)
Prepare for the 2012 Women’s Tennis Season. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Nikki Bonzoumet – Total amount to be paid not to exceed $2,186.52