Accreditation Support (Winter 2013)
Provide Accreditation support during winter intersession not to exceed 30 hours, including the participation in a six-hour writing workshop. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Larisa Broyles - Total amount to be paid not to exceed $1,726.20
Daniel Clark - Total amount to be paid not to exceed $1,726.20
Gregory Elder - Total amount to be paid not to exceed $1,726.20
Travis Gibbs - Total amount to be paid not to exceed $1,726.20
Natalie Hannum - Total amount to be paid not to exceed $1,726.20
Donna Lesser - Total amount to be paid not to exceed $1,726.20
Maria Pacheco - Total amount to be paid not to exceed $1,726.20
LaTonya Parker - Total amount to be paid not to exceed $1,726.20
Bonavita Quinto-MacCallum - Total amount to be paid not to exceed $1,726.20
Debra Renfrow - Total amount to be paid not to exceed $1,726.20
Eric Thompson - Total amount to be paid not to exceed $1,726.20

ADJ/Law Enforcement Winter Assessment Project (Winter 2013)
Working with faculty in ADJ/Law Enforcement Training, PSET staff, and MVC assessment committee; work on the assessment of winter/spring 2013 courses in ADJ/Law Enforcement Training, map SLO’s to PLO’s and address the completion of other assessment issues associated with ADJ/Law Enforcement Training in the PSET program. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Jeanette LaPorte - Total amount to be paid not to exceed $1,611.00

Areas of emphasis Pilot Project (Fall 2012)
Mapping courses in Areas of Emphasis to program level outcomes of Areas of Emphasis (AOE) to identify gaps and ensure alignment between AOE’s and course student learning outcomes. The project also includes coordination of data gathering from faculty who teach these courses in order to assess learning achievement of the AOE’s.

Vonetta Mixson - Paid as lump sum upon completion in the amount of $200.00

Co-development of training modules for a new course (SCT-1) (Winter 2013)
Co-development of training modules for a new course (SCT-1: Introduction to Electromechanic Systems) including all elements recommended by the National Center for Supply Chain Technology Education. Final deliverable incudes: lesson overview/outlines, suggested instructional materials, and completed COR inputted into CurricUNET.

Glen Graham - Paid as lump sum upon completion in the amount of $2,570.00
Paul VanHulle - Paid as lump sum upon completion in the amount of $2,570.00

CTA Intersession Workload (Winter 2013)
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

English 50 for Public Safety Fields (Winter 2013)
1. Identify and develop issues/themes/reading materials of current interest and importance in your public safety field (ethics, leadership, professionalism, definition of public service/public safety, etc.). 2. Identify and develop community resources for student service learning
opportunities. *See the attached proposal to BSI for the definition of service learning as it will be used here.

Thomas Booth - Paid as lump sum upon completion in the amount of $865.00
Charles Burney - Paid as lump sum upon completion in the amount of $865.00
Brian Money - Paid as lump sum upon completion in the amount of $865.00

English 50 for Public Safety Fields (Winter 2013)
In coordination with Public Safety faculty, develop thematic modules for classroom activities and writing assignments that incorporate readings and service learning experiences in public safety/public service.

Jeanette LaPorte - Paid as lump sum upon completion in the amount of $865.00

Faculty Association Winter session Workload (Winter 2013)
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 Grant: Creating And Using Rubrics As An Assessment Tool (Winter 2013)
1. Develop curriculum and materials for assessment training workshops. 2. Implement and facilitate three to four two-hour training workshops for law enforcement faculty. 3. Develop rubric to assess participant learning outcomes in the workshop.

Andrew Birozy - Paid as lump sum upon completion in the amount of $863.10

Learning Outcomes Report Compilation (Winter 2013)
Learning Outcomes Report compilation to document ACCJC requirements and to write the report due in March 2013.

Cheryl Honore - Paid as lump sum upon completion in the amount of $3,107.00
Sheila Pisa - Paid as lump sum upon completion in the amount of $3,107.00

Norco College Newsletter (Fall 2012)
Edit and write the Fall 2012-13 Norco Newsletter.

John Sullivan - Paid as lump sum upon completion in the amount of $500.00

PLC (Programmable Logic Controllers) Maintenance Troubleshooting (Winter 2013)
Develop course material. Deliver training.

Glen Graham - Paid as lump sum upon completion in the amount of $4,324.20

RCC Communication Studies Intramural Speech Tournament (Fall 2012)
Coordination for Tournament: Development of Policies and Procedures; Scheduling; Advertisement; Coordination and Training of Judges including the Development and Assessment of Rubrics; Creation of Brackets and Rules Including Assessment; Tabbing; Planning, Coordinating and Securing Supplies, Certificates & Awards; Follow-Up on Tournament Including Assessment.

Joan Gibbons-Anderson - Paid as lump sum upon completion in the amount of $500.00
Estrella Romero - Paid as lump sum upon completion in the amount of $500.00
Clifford Ruth - Paid as lump sum upon completion in the amount of $500.00
Micherri Wiggs - Paid as lump sum upon completion in the amount of $500.00
RCC Communication Studies Intramural Speech Tournament (Fall 2012)
Judging for tournament.
    Alma Millar - Paid as lump sum upon completion in the amount of $200.00
    Sara Nafzgar - Paid as lump sum upon completion in the amount of $200.00
    Windy Norris - Paid as lump sum upon completion in the amount of $200.00
    Martie Parsley - Paid as lump sum upon completion in the amount of $200.00
    Grace Stinson - Paid as lump sum upon completion in the amount of $200.00
    Michele Weber - Paid as lump sum upon completion in the amount of $200.00
    Jude Whitton - Paid as lump sum upon completion in the amount of $200.00

Rites To Thrive – Program Development (Fall 2012)
Develop and implement the Winter Retreat for the Rites to Thrive Program. Work with other college constituencies to plan for summer 2013 Rites To Thrive program and the future of Rites To Thrive at Norco College.
    Charles Lee-Johnson - Paid as lump sum upon completion in the amount of $1,000.00
    Justin White - Paid as lump sum upon completion in the amount of $1,000.00

Stipend – CTE Teacher Training – Differentiated Instruction (Winter 2013)
Attend training session January 10-11, 2013 at Humphrey’s Half Moon Inn, San Diego, CA.
    Lidia Hulshof - Paid as lump sum upon completion in the amount of $250.00
    Rebecca Kessler - Paid as lump sum upon completion in the amount of $250.00
    James Knieriem - Paid as lump sum upon completion in the amount of $250.00
    Gail Zwart - Paid as lump sum upon completion in the amount of $250.00

Supervision of the Physician Assistant Program (Winter 2013)
Duties will include the need to serve as the director/supervisor of the Physician Assistant Program, which will include providing the day-to-day supervision of the program, providing clinical supervision of students and preparing a response to the citations submitted by the accrediting commission for PA programs about MVC’s Self-Study of its PA Program.
    Rosslynn Byous - Paid as lump sum upon completion in the amount of $2,268.00

Title V, Activities Coordination (Winter 2013)
Coordinate Title V activities during the Winter Intersession at Ben Clark Training Center.
    Bonavita Quinto-MacCallum - Paid as lump sum upon completion in the amount of $1,500.00

Title V Grant, BCTC – Law Enforcement Pre-Academy Curriculum Development (Winter 2013)
Assist with the input of curriculum content in Curricunet for Law Enforcement Pre-Academy course.
    Nadia Soto-Daughters - Paid as lump sum upon completion in the amount of $300.00

Title V – Pathways to Excellence, Faculty Engagement Coordinator (Winter 2013)
Coordinate, plan, implement and evaluate Title V’s faculty development component aimed at addressing the needs of at-risk, low-income, underrepresented students at RCC and leading to increased persistence and completion rates. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
    Veasna Chiek - Total amount to be paid not to exceed $10,644.90
    Estrella Romero - Total amount to be paid not to exceed $10,644.90
Title V – Pathways to Excellence, Faculty Professional Development (Winter 2013)
Participate in Title V professional development and student engagement activities.
Compensation at Group 1, Step 1 of the Faculty Hourly Salary Schedule.

J. Marie Hicks - Total amount to be paid not to exceed $961.40
Peter McLoughlin - Total amount to be paid not to exceed $961.40

Title V – Pathways to Excellence, Faculty Professional Development (Winter 2013)
Participate in Title V professional development and student engagement activities.
Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Amber Casolari - Total amount to be paid not to exceed $1,150.80
Thatcher Carter - Total amount to be paid not to exceed $1,150.80
Kenneth Cramm - Total amount to be paid not to exceed $1,150.80
James Dail - Total amount to be paid not to exceed $1,150.80
David Dant - Total amount to be paid not to exceed $1,150.80
Renee DeMont - Total amount to be paid not to exceed $1,150.80
Tamra DiBenedetto - Total amount to be paid not to exceed $1,150.80
Stacie Eldridge - Total amount to be paid not to exceed $1,150.80
Jennifer Floerke - Total amount to be paid not to exceed $1,150.80
Michael Fultz - Total amount to be paid not to exceed $1,150.80
Nancy Gall - Total amount to be paid not to exceed $1,150.80
Ginka Gavrilov - Total amount to be paid not to exceed $1,150.80
Joan Gibbons-Anderson - Total amount to be paid not to exceed $1,150.80
Gail Griffiths - Total amount to be paid not to exceed $1,150.80
Tonya Huff - Total amount to be paid not to exceed $1,150.80
Chie Ishihara - Total amount to be paid not to exceed $1,150.80
Ellen Kime-Hunt - Total amount to be paid not to exceed $1,150.80
Karen Lai - Total amount to be paid not to exceed $1,150.80
Diana MacDougall - Total amount to be paid not to exceed $1,150.80
Kevin Mayse - Total amount to be paid not to exceed $1,150.80
Gabriela Mendoza - Total amount to be paid not to exceed $1,150.80
Valerie Merrill - Total amount to be paid not to exceed $1,150.80
Jeffrey Mulari - Total amount to be paid not to exceed $1,150.80
Sara Nafzgar - Total amount to be paid not to exceed $1,150.80
Ernesto Reyes - Total amount to be paid not to exceed $1,150.80
Paul Richardson - Total amount to be paid not to exceed $1,150.80
Rogelio Ruiz - Total amount to be paid not to exceed $1,150.80
Clifford Ruth - Total amount to be paid not to exceed $1,150.80
Kimberly Salyer - Total amount to be paid not to exceed $1,150.80
Victor Sandoval - Total amount to be paid not to exceed $1,150.80
Garth Schultz - Total amount to be paid not to exceed $1,150.80
Gwendolyn Yount - Total amount to be paid not to exceed $1,150.80
Vaughn Youtz - Total amount to be paid not to exceed $1,150.80
Virginia White - Total amount to be paid not to exceed $1,150.80
Jude Whitton - Total amount to be paid not to exceed $1,150.80
Micherri Wiggs - Total amount to be paid not to exceed $1,150.80
Chau Wong - Total amount to be paid not to exceed $1,150.80
Kristi Woods - Total amount to be paid not to exceed $1,150.80
Voice of RCCD (Fall 2012)
Record telephone messages for District phone tree. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Gwendolyn Yount - Total amount to be paid not to exceed $1,000.00