Bridge to STEM Summer Program (Summer 2012)
To assist with the implementation and coordination of the Bridge to STEM Summer Program. To provide program participants with guidance workshops, career counseling and personal development opportunities. Compensation at Group 1, Step 2 of the Faculty Hourly Salary Schedule. (Correction to step placement; initial request taken on June 19, 2012)
Omyia Thurston – Total amount to be paid not to exceed $7,710.36

Child Development Training Consortium Budget Clerk (Fall 2012)
Provide budgetary assistance to Coordinator of Child Development Training Consortium. Maintain budget, submit requisitions, and prepare financial reports.
Lynne Vazquez - Paid as lump sum upon completion in the amount of $315.00

Child Development Training Consortium Budget Clerk (Winter 2013)
Provide budgetary assistance to Coordinator of Child Development Training Consortium. Maintain budget, submit requisitions, and prepare financial reports.
Lynne Vazquez - Paid as lump sum upon completion in the amount of $315.00

Completion Counts (CLIP) (Fall 2012)
Continue committee meetings and tasks force help related to the Completion Counts Professional Learning Community (PLC) workgroup working with faculty from AUSD and RUSD developing strategies to enhance high school and college alignment expectations and increased student rigor. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
Veasna Chiek – Total amount to be paid not to exceed $863.10
Gabriela Mendoza – Total amount to be paid not to exceed $863.10
Susan Mills – Total amount to be paid not to exceed $863.10
Ernesto Reyes – Total amount to be paid not to exceed $863.10
Rogelio Ruiz – Total amount to be paid not to exceed $863.10
Marc Sanchez – Total amount to be paid not to exceed $863.10

Course Portfolio Workshop (Fall 2012)
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.
Wayne Hardin - Paid as lump sum upon completion in the amount of $200.00
Steve Nunn - Paid as lump sum upon completion in the amount of $200.00
Theodore Yancu - Paid as lump sum upon completion in the amount of $200.00

Disability Accommodation Process Update (Summer 2012)
Mark Sellick will attend meetings, participate in email discussions and review draft proposals to update DSPS accommodation processes in the area of video and audio taping accommodations. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
Mark Sellick – Total amount to be paid not to exceed $2,301.60

Faculty Mentor (Fall 2012)
On-Line based instruction technology mentor.
Cathy Brotherton - Paid as lump sum upon completion in the amount of $587.00
Jose Duran - Paid as lump sum upon completion in the amount of $587.00
Diana Friedman - Paid as lump sum upon completion in the amount of $587.00
Dorothy Gaylor - Paid as lump sum upon completion in the amount of $587.00
Bonnie Pavlis - Paid as lump sum upon completion in the amount of $587.00
Charlie Richard - Paid as lump sum upon completion in the amount of $587.00

FIPSE Course Portfolio Assessment Project (188th Basic Academy) (Fall 2012)
1. Satisfactorily assemble and complete portfolio according to established guidelines and deadlines, and submit for assessment by an outside agency. (LD #18) 2. Will attend a one hour face-to-face workshop to discuss findings with colleagues at the conclusion of the academy.

Nancy Dittemore - Paid as lump sum upon completion in the amount of $287.70

FIPSE Course Portfolio Assessment Project (188th Basic Academy) (Fall 2012)
1. Satisfactorily assemble and complete portfolio according to established guidelines and deadlines, and submit for assessment by an outside agency. (LD #30) 2. Will attend a one hour face-to-face workshop to discuss findings with colleagues at the conclusion of the academy.

Jason Horton - Paid as lump sum upon completion in the amount of $287.70

FIPSE Course Portfolio Assessment Project (ADJ-B1A) (Fall 2012)
1. Satisfactorily assemble and complete portfolio according to established guidelines and deadlines, and submit for assessment by an outside agency. 2. Will attend a one hour face-to-face workshop to discuss findings with colleagues at the conclusion of the course.

Wayne Hardin - Paid as lump sum upon completion in the amount of $230.16
Marla Lingo - 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
Andre Ramos - Paid as lump sum upon completion in the amount of $230.16

FIPSE Course Portfolio Assessment Project (Modular Academy – Scenario Testing) (Fall 2012)
1. Satisfactorily complete PSET Post-Teaching Form for scenario testing according to established guidelines and deadlines, and submit for assessment by an outside agency. 2. Will attend a one hour face-to-face workshop to discuss findings with colleagues at the conclusion of the academy.

Andrew Birozy - 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
Jason Horton - Paid as lump sum upon completion in the amount of $172.62
Steven Kusy - Paid as lump sum upon completion in the amount of $172.62
Michael Martinez - 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
Andre Ramos - Paid as lump sum upon completion in the amount of $172.62
Bryan Vig - Paid as lump sum upon completion in the amount of $172.62
Ronald Whitt - Paid as lump sum upon completion in the amount of $172.62

FIPSE Course Portfolio Facilitator (ADJ-B1A) (Fall 2012)
Oversee the satisfactory completion of the course portfolios by the law faculty involved in piloting and revising the curriculum for ADJ-B1A.

Ed Chavez - Paid as lump sum upon completion in the amount of $575.40

FIPSE Hybrid Course Pilot for FIT-1 and FIT-2 (Fall 2012)
1. Satisfactorily assemble and complete portfolio according to established guidelines and deadlines, and submit for assessment by an outside agency. 2. Will attend a one hour face-to-face workshop to discuss findings with colleagues at the conclusion of the academy.

Tim Bruner - Paid as lump sum upon completion in the amount of $230.16
Charles Burney - Paid as lump sum upon completion in the amount of $230.16
Steven Nunn - Paid as lump sum upon completion in the amount of $230.16
Theodore Yancu - Paid as lump sum upon completion in the amount of $230.16

Fire Technology Physical Agility Workshop (Fall 2012)
Assist in conducting a firefighting physical agility workshop inviting interested individuals to get an idea of the physical demands required for a profession as a firefighter. Perkins Activity #1B.
Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
Orby Odil – Total amount to be paid not to exceed $230.16

Learning Outcomes Report Compilation (Fall 2012)
Engage CTE faculty in Public Safety Education and Training and Emergency Medical Services in Allied Health to prepare a learning outcomes report to meet SLO and PLO requirements for ACCJC.
Natalie Hannum - Paid as lump sum upon completion in the amount of $500.00

Learning Outcomes Report Compilation (Fall 2012)
Engage CTE faculty to prepare a learning outcomes report to meet SLO, PLO and Assessment requirements.
Donna Lesser - Paid as lump sum upon completion in the amount of $500.00

Learning Outcomes Report Compilation (Summer 2012)
Learning Outcomes Report compilation to document ACCJC requirements.
Sheila Pisa - Paid as lump sum upon completion in the amount of $7,134.00
(Revised request to reflect increase in dollar amount. Original request taken on 08/21/12)

Learning Outcomes Report Compilation (Summer 2012)
To work with co-assessment coordinator to identify disciplines that needed assistance in completing and submitting learning outcomes reports to meet ACCJC requirements. To compile reports on the College’s website for wide-spread institutional dialogue on assessment.
Cheryl Honore - Paid as lump sum upon completion in the amount of $1,150.80

Special Population Workshops (2) – “How to Succeed in Game Development at Norco” (Fall 2012)
Deliverables are 2- workshop flyers and 2-workshop student sign-in sheets.
Perkins Activity #1A (1 of 2)
James Finley - Paid as lump sum upon completion in the amount of $250.00

Student Support Services Program Faculty Advisor (Fall 2012)
Faculty Advisors will provide academic advisement to program participants and identify areas of development. The faculty advisor takes part in the summer STAR (Student Transition and Readiness) program, monthly lunch meetings, college tours and cultural events in order to interact with participants. They will also be available to meet with participants during their office hours to suggest ways to resolve academic problems.
Shara Marshall - Paid as lump sum upon completion in the amount of $1,999.52

Thoroughly Modern Millie (Fall 2012)
Scenic Designer.
Matthew Scarpino - Paid as lump sum upon completion in the amount of $3,500.00
Title V – Pathways to Excellence, Faculty Engagement Coordinator (Fall 2012)
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 $5,984.16

Title V Game Integration Team (Fall 2012)
Faculty members will integrate a simulation/game into their classes to improve student success; develop class materials and conduct assessment associated with game/simulation; participate in training on new ePortfolio platform; and train other faculty to increase the number of course sections that integrate ePortfolios. Deliverable: Copies of class materials developed, written summary of assessment efforts, and class evaluations. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Gail Zwart – Total amount to be paid not to exceed $8,631.00

Cathy Brotherton – Total amount to be paid not to exceed $8,631.00

Sheryl Tschetter – Total amount to be paid not to exceed $1,726.20

Title V Grants – Curriculum Development (Fall 2012)
Faculty member will research and develop course list for the Recording Engineering certificate/degree; assist with modifying the existing Commercial Music: Performance degree for articulation to CSUSB; and provide design services for flyers/brochures to publicize 2-year program road maps. Deliverables: Recording Engineering certificate/degree course outline; Completed 2-year road map designs.

Brady Kerr - Paid as lump sum upon completion in the amount of $6,904.80

Title V Grants Implementation Team (Fall 2012)
Faculty member will attend Title V grant faculty trainings, planning meetings, Community for Academic Progress (CAP) meetings, assist with CAP activities, and provide technical training to other faculty as requested. Compensation at Group 1, Step 1 of the Faculty Hourly Salary Schedule.

Jim Busike – Total amount to be paid not to exceed $1,201.75
John Hathaway – Total amount to be paid not to exceed $1,201.75
Tim Pryor – Total amount to be paid not to exceed $1,201.75
Title V Grants Implementation Team (Fall 2012)
Faculty member will attend Title V grant faculty trainings, planning meetings, Community for Academic Progress (CAP) meetings, assist with CAP activities as requested. Compensation at Group 1, Step 1 of the Faculty Hourly Salary Schedule.
   Colin Koestler – Total amount to be paid not to exceed $1,201.75

Title V Grants Implementation Team (Fall 2012)
Faculty member will attend Title V grant faculty trainings, planning meetings, Community for Academic Progress (CAP) meetings and assist with CAP activities as requested. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Barbara May – Total amount to be paid not to exceed $1,438.50

Website Management (Fall 2012)
Website maintenance for Athletics.
   Rachelle Fawcett - Paid as lump sum upon completion in the amount of $1,000.00
   Joshua Thomas - Paid as lump sum upon completion in the amount of $1,000.00