Accreditation Steering Committee (Summer 2013)
Attend meetings to discuss Accreditation/Flex planning and Improvement plans.
   Elton, Jim – Paid as lump sum upon completion in the amount of $230.16
   Nelson, Lee – Paid as lump sum upon completion in the amount of $230.16

Athletic Coordination (Academic Year 2013/2014)
Serve as primary point-of-contact for Norco’s two soccer teams with Association (CCCAA),
Orange Empire Conference, coaches, trainers, eligibility clerk, referees, and the media;
coordinate purchases, travel, and payments with Student Activities; ensure NCAA rules are
abided by at all times; provide fundraising guidance to the coaches; and ensure athletes’
eligibility.
   Wallstrom, Tim – Paid as lump sum upon completion in the amount of $1,000.00

Athletics Matriculation Services (Fall 2013)
To provide matriculation services for the Athletics department.
   Lynds, Daniel – Paid as lump sum upon completion in the amount of $7,950.00

Coordinator Performing Arts, Performance Riverside Season (Fall 2013)
Coordinate season 13/14 for Performing Arts, Performance Riverside, School for the Arts,
Coordinate Productions, schedule, brochures, subscriber letters, assist in development of 13/14
season which include shows, contract negotiations, directors, cast, staff, orchestra, publicity, etc.
   Julian, Jodi – Paid as lump sum upon completion in the amount of $4,142.99 (to be paid
in 2 equal payments)

Coordination of Math 52 and Math 35 Workshops (Fall 2013)
To coordinate and oversee the facilitation of 32 faculty led workshops, 16 related to Mat-52
(elementary algebra) and 16 related to Mat-35 (intermediate algebra). Faculty member to be
responsible for the coordination of topics, scheduling faculty, reserving rooms, marketing to
students, development lessons and worksheets to be used for various topics, and to serve as a
mentor to other faculty members.
   Prior, Bob – Paid as lump sum upon completion in the amount of $2,000.00

Curriculum and Program Development of Basic Skills Law Enforcement Pre-Academy, Title V
(Fall 2013)
Collaboration and assessment of curriculum and program development of Basic skills Law
Enforcement Pre-Academy
   Birozy, Andrew – Paid as lump sum upon completion in the amount of $250.00

Curriculum and Program Development of Basic Skills Law Enforcement Pre-Academy, Title V
(Fall 2013)
Collaboration and assessment of curriculum and program development of Basic Skills Law
Enforcement Pre-Academy. Training as new faculty member in Learning Community/Skills
Tutor, curriculum, and other program details.
   Frazier, Terry – Paid as lump sum upon completion in the amount of $500.00
District IT Strategy Council Meetings (Summer 2013)
Faculty Co-Chair of the Riverside Technology Advisory Group is also a member and college representative to the District IT Strategy Council. Summer meetings required to work on Functions and Standards related to IT and Accreditation. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Lehr, Janet – Total amount to be paid not to exceed $172.62

EOPS and CARE Fall Activities (Fall 2013)
Organize and facilitate academic and life skills workshops for EOPS/CARE students for Fall 2013.
   Castro, Claudia – Paid as lump sum upon completion in the amount of $2,043.00

Facilitation of Math 52 and Math 35 Workshops (Fall 2013)
To facilitate Mat-52 (elementary algebra) and Mat-35 (intermediate algebra) workshops. Responsible for providing direct instruction to students throughout the duration of a 16 week semester period. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Prior, Bob – Total amount to be paid not to exceed $1,842.28

Faculty Collaboration Group (Fall 2013)
This project seeks to bring faculty together in teaching groups so that assignments, syllabi, class activities and such can be exchanged and shared. In collaborative groups, instructors will work together to create and revise assignments that foster critical thinking and enhance study skills in the classroom.
   Smith, Kendall – Paid as lump sum upon completion in the amount of $500.00
   Stevenson, Kathryn – Paid as lump sum upon completion in the amount of $500.00
   Wright, Brenae – Paid as lump sum upon completion in the amount of $500.00

On-Line Writing Lab (OWL) Renovation and Development (Summer 2013)
This project aims to update and further develop our OWL. Particular emphasis will be on properly aligning our OWL’s content with our college’s instruction objectives in English composition. We will also better organize the OWL in a way that optimizes its accessibility and usability for students and instructors. Lastly, this project will enhance the OWL’s sustainability and adaptability for future cohorts of OWL students and instructors.
   Schwartz, Michael – Paid as lump sum upon completion in the amount of $1,300.00
   Smith, Kendall – Paid as lump sum upon completion in the amount of $1,300.00

Professor and Faculty Leader for the Fall 2013 Study Abroad Program in Florence, Italy (Fall 2013)
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.
   Biancardi, Fabian – Paid as lump sum upon completion in the amount of $4,000.00
   Rhyne, Jeff – Paid as lump sum upon completion in the amount of $4,000.00
Physician Assistant Program Student Tutoring (Fall 2013)
Tutorial support for Physician Assistant program students who are at risk academically.
Compensation at Group 1, Step 2 of the Faculty Hourly Salary Schedule.
   Kidd, Deon – Total amount to be paid not to exceed $5,130.00

Physician Assistant Program Student Tutoring (Fall 2013)
Tutorial support for Physician Assistant program students who are at risk academically.
Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Dewri, Wayne – Total amount to be paid not to exceed $5,130.00

Physician Assistant Program Support (8/21/13 – 6/30/14)
Deliverables for the Song-Brown Mental Health Grant – Provide support for incumbent physician assistants who are certified and licensed to practice in the State of California;
Evaluation, revision of program’s current course and program survey tool; monitor survey activity; organize and collect data for analysis; update survey tool; work with program director and external reviewer to generate reports related to the program’s ongoing self-study process.
Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Dewri, Wayne – Total amount to be paid not to exceed $78,772

PSET Department Chair Duties (Summer 2013)
Department Chair duties for Public Safety, Education, and Training (Summer 2013).  *(Submitted as retro due to resignation of previous chair.)*
   Fontaine, Bob – Paid as lump sum upon completion in the amount of $571.00

RCC Construction Projects (Fall 2013)
Monitor the following construction projects and work with facilities to ensure timely progression: café, park, Culinary Arts Academy/District Office, Coil School for the Arts and Student Services/Administration Building. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
   Wyckoff, Charles – Total amount to be paid not to exceed $10,000.00

Riverside Assessment Coordinator (Fall 2013)
Under the direction of the Riverside Office of Institutional Effectiveness, assists with all assessment efforts at the college including chairing the Riverside Assessment Committee, overseeing assessment projects and plans, contributing to accreditation reports, and coordinating with college and district committees. The position is split between two faculty members each receiving either .3 release time or a stipend equivalent to .3 release time.
   Ashby, Hayley – Paid as lump sum upon completion in the amount of $6,214.32

Riverside Assessment Coordinator (Spring 2014)
Under the direction of the Riverside Office of Institutional Effectiveness, assist with all assessment efforts at the college including chairing the Riverside Assessment Committee, overseeing assessment projects and plans, contributing to accreditation reports, and coordinating with college and district committees.
   Ashby, Hayley – Paid as lump sum upon completion in the amount of $6,568.29
School of Nursing Accreditation Preparation (Summer 2013)
Compiling and writing information related to the fall National League for Nursing Accreditation site visit.
 Alexander, Sharon – Paid as lump sum upon completion in the amount of $921.00
 Anderson, Kim – Paid as lump sum upon completion in the amount of $921.00
 Canfield, Stephanie – Paid as lump sum upon completion in the amount of $921.00
 Indermuehle, Denise – Paid as lump sum upon completion in the amount of $1,842.00
 Kroetz, Sabrina – Paid as lump sum upon completion in the amount of $1,842.00
 Lowry, Stephanie – Paid as lump sum upon completion in the amount of $1,842.00
 Schutte, Donna – Paid as lump sum upon completion in the amount of $921.00
 Tutor, Patricia – Paid as lump sum upon completion in the amount of $921.00

Search Committee (Spring 2013)
Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
 Arguelles, Rudy – 13 hours
 Ashby, Hayley – 15 hours
 Boelman, Peter – 14 hours
 Bonzoumet, Nikki – 10.75 hours
 Briggs, Cordell – 17.75 hours
 Brown, Amanda – 15.5 hours
 Burnett, Sarah – 14 hours
 Chiek, Veasna – 9 hours
 Cramm, Kenneth – 15.5 hours
 Dean, Leslie – 13 hours
 Eckstein, Joseph – 13 hours
 Elder, Gregory – 13 hours
 Finner, Richard – 3.5 hours
 Gray, Alexis – 17 hours
 Hitchcock, Dominique – 2 hours
 Kim, William – 2 hours
 Lesser, Donna – 11 hours
 Lowden, Clara – 11 hours
 McCarron, James – 13.5 hours
 McLeod, Scott – 32.5 hours
 Mendoza, Gabriela – 9 hours
 Mercado, Rosario – 13 hours
 Morrill, Cynthia – 13 hours
 Nollette, Chris – 29 hours
 O’Connell, Paul – 38.75 hours
 Pfeifle, Ann – 13 hours
 Reynolds, Joseph – 14 hours
 Sanchez, Marc – 9 hours
 Sigloch, Steven – 13 hours
 Tedesco, August (Bud) – 58.5 hours
 Tolunay-Ryan, Adviye – 14 hours
 Wolpoff, Marc – 17 hours
 Yates, Shari – 6 hours
SLO Assessment Facilitation and Faculty Manuel Development for PSET (Fall 2013)
Working with faculty and staff in Public Safety Education and Training Programs (PSET) and MVC Assessment Committee, work on the assessment of Fall 2013 courses in PSET; address other assessment issues with faculty associated with PSET programs including updating of Course Outlines of Record and instructor handbook. Details are attached. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
LaPorte, Jeanette – Total amount to be paid not to exceed $6,215.00

Specialized Tutorial for Dental Hygiene Students (Fall 2013)
Will provide clinical and didactic tutoring to first and second year students to improve success and retention in the dental hygiene program. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
Moon, Debbie – Total amount to be paid not to exceed $690.48
Snitker, Nicole – Total amount to be paid not to exceed $690.48
Stewart, Pat – Total amount to be paid not to exceed $690.48

Specialized Tutorial for Dental Hygiene Students (Winter/Spring 2014)
Will provide clinical and didactic tutoring to first and second year students to improve student success and retention in the dental hygiene program. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
Moon, Debbie – Total amount to be paid not to exceed $690.48
Snitker, Nicole – Total amount to be paid not to exceed $690.48
Stewart, Pat – Total amount to be paid not to exceed $690.48

Success Coach Project (Fall 2013)
1) 6 hours – Training on August 22, 2013; 2) 1.5 hours Webinar Training; 3) Periodic meetings/contact with the Student Success Coach; and 4) 1.5-3 hours – One to Two Meetings during the semester. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
Chaffin, Deborah – Total amount to be paid not to exceed $1,150.00
Frewing, Janet – Total amount to be paid not to exceed $1,150.00
Gelenchi, Fantahun – Total amount to be paid not to exceed $1,150.00
Helmick, Keith – Total amount to be paid not to exceed $1,150.00
Hill, Joan – Total amount to be paid not to exceed $1,150.00
Reed, Jeanine – Total amount to be paid not to exceed $1,150.00

Supplemental Instruction (Fall/Winter/Spring 2013/2014)
To train SI Leaders, attend professional development trainings, put together workshops, and coordinate with faculty regarding hiring for SI Leaders for the Title III STEM Grant. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.
Castro, Claudia – Total amount to be paid not to exceed $8,640.00
Title V Cooperative Grant Implementation Team (Academic Year 2013/2014)
Faculty member will attend faculty trainings, planning meetings, special events, and work on short-term assignments. Faculty member must seek pre-approval from the Project Director or CTE Dean to use hours under this project. Deliverable: Will be based on the nature of each assignment, if applicable. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Coverdale, John – Total amount to be paid not to exceed $2,301.60  
Perry, Judy – Total amount to be paid not to exceed $2,877.00

Title V Cooperative Grant Implementation Team (Academic Year 2013/2014)
Faculty member will attend faculty trainings, planning meetings, special events, and work on short-term assignments not covered under .5 grant reassignment or during winter and summer terms. Faculty member must seek pre-approval from the Project Director or CTE Dean to use hours under this project. Deliverable: Will be based on the nature of each assignment, if possible. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Finley, James – Total amount to be paid not to exceed $2,877.00

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

Kime-Hunt, Ellen – Total amount to be paid not to exceed $1,150.80

Title V Portal Grant Implementation Team (Academic Year 2014/2014)
Faculty member will attend faculty trainings, planning meetings, special events, and work on short-term assignments. Faculty member must seek pre-approval from the Project Director or CTE Dean to use hours under this project. Deliverable: Will be based on the nature of each assignment, if applicable. Compensation at Group 1, Step 1 of the Faculty Hourly Salary Schedule.

Ruiz, Jessiah – Total amount to be paid not to exceed $2,877.00

Title V Portal Grant Implementation Team (Academic Year 2013/2014)
Faculty member will attend faculty trainings, planning meetings, special events, and work on short-term assignments. Faculty member must seek pre-approval from the Project Director or CTE Dean to use hours under this project. Deliverable: Will be based on the nature of each assignment, if applicable. Compensation at Group 1, Step 2 of the Faculty Hourly Salary Schedule.

Pryor, Tim – Total amount to be paid not to exceed $2,877.00

Title V Portal Grant Implementation Team (Academic Year 2013/2014)
Faculty member will attend faculty trainings, planning meetings, special events, and work on short-term assignments. Faculty member must seek pre-approval from the Project Director or CTE Dean to use hours under this project. Deliverable: Will be based on the nature of each assignment, if applicable. Compensation at Group 1, Step 3 of the Faculty Hourly Salary Schedule.

Coverdale, John – Total amount to be paid not to exceed $2,301.60  
Finley, James – Total amount to be paid not to exceed $2,877.00  
Perry, Judy – Total amount to be paid not to exceed $2,877.00  
Soriano, Marc – Total amount to be paid not to exceed $2,877.00
Transfer Model Curriculum (TMC) for Electrical Engineering (Fall/Winter/Spring 2013/2014)  
To develop two new courses: “Circuit Analysis” and “Introduction to Programming Concepts as Methodologies” for the Electrical Engineering draft TMC. Complete required documentation and secure college committee and district approvals. Secure degree and Course articulation with Cal Poly Pomona. Deliverables: 2 Course outlines of record and 1 copy of the TMC submitted to state.

   Graham, Glen – Paid as lump sum upon completion in the amount of $6,000.00

Yoga Breakout/Workout Session: Dare to Bare Your Feet (Fall 2013)  
Back to College flex day activity for Faculty.

   Zank, Lorraine – Paid as lump sum upon completion in the amount of $216.00