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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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**Agenda**  
Regular Board Meeting  
Tuesday, October 12, 2021

Jeffery C. Hall, President  
Gregory A. Pensa, Vice President  
Suzanne Levy, Ed.D.  
Alejandra Enciso Medina  
Hilda Zacarías  
Jacqlyn Rayas, Student Trustee

Allan Hancock College  
800 South College Drive, Santa Maria, CA 93454

On September 16, 2021, Governor Newsom signed Assembly Bill 361 extending Executive Order N-25-20, Executive Order N-29-20, and Executive Order N-35-20 modifying the Brown Act in order to facilitate essential public meetings being held through remote methods, such as telephonically or electronically. Trustees and staff will attend via video conference.

**CLOSED Session will be conducted via Zoom: <https://hancockcollege.zoom.us/j/98154672077>**  
**OPEN Session will be conducted via Zoom: <https://hancockcollege.zoom.us/j/96535627127>**

*Please note the meetings may be recorded for future viewing.*

	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		5:00 PM
2. Public Comment to Closed Session and Agenda Item 3.		

This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session and board item 3 Implementation of Teleconferencing Requirements under Government Code Section 54953. *Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.*

Procedures

Please register to provide a public comment via email to [ccamacho@hancockcollege.edu](mailto:ccamacho@hancockcollege.edu). Comments will be accepted until the end of the public comment section to closed session. Public comment is limited to three minutes per speaker.

3. Implementation of Teleconferencing Requirements under Government Code Section 54953	9
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A recommendation the board of trustees find the need to continue to operate under social distancing guidelines and mask requirements in indoor settings as recommended by the Santa Barbara County Health Department.

4. Adjourn to Closed Session	5:10 PM
4.A. Student Discipline (2 cases) (Govt. Code §72122)	
4.B. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)	

4.C. Conference with Labor Negotiator – (Government Code §54957.6)

Agency designated representatives: Dr. Robert Curry  
Employee Association: Faculty Association

Agency designated representative: Dr. Robert Curry  
Employee Association: Part-Time Faculty Association

Agency designated representative: Dr. Kevin Walthers  
Unrepresented Employees: Management

Agency designated representative: Dr. Kevin Walthers  
Unrepresented Employees: Supervisory/Confidential

Agency designated representative: Ruben Ramirez  
Employee Organization: California School Employees Association (CSEA) Chapter #25

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|----|---------------------------------|---------|
| 5. | Reconvene to Open Session       | 6:00 PM |
| 6. | Action Taken in Closed Session  |         |
| 7. | Approval of Agenda as Presented |         |
| 8. | Public Comment to Open Session  |         |

Members of the audience may address the Board of Trustees on any topic that is not on the agenda so long as the topic is within the jurisdiction of the district. *Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* When public testimony is completed regarding a specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.

Procedures

Please register to provide a public comment via email to [ccamacho@hancockcollege.edu](mailto:ccamacho@hancockcollege.edu). Comments will be accepted until the end of the public comment section to open session. Public comment is limited to three minutes per speaker.

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|------|--|----|
| 9.   | Approval of Minutes  |    |
| 9.A. | Approval of Minutes from the August 31, 2021 special board meeting.    | 10 |
| 9.B. | Approval of Minutes from the September 14, 2021 special board meeting. | 14 |
| 9.C. | Approval of Minutes from the September 14, 2021 regular board meeting. | 16 |

10. Presentation

10.A. Redistricting Trustee Areas

Matt Rexroad, redistricting consultant, will provide an update on the redistricting process.

10.B. Changing the Odds

Dr. Walthers will share a Changing the Odds moment.

10.C. Beyond All Expectation: The Allan Hancock College COVID-19 Point of Distribution Vaccination Clinic 2021

Michael Messina, WAYCO consultant, and Dr. Ornelas will provide a presentation on the vaccination clinic.

11. Consent Agenda

Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda.

11.A. Register of Warrants and Payroll Summary 23  
08/01/21 through 08/31/21

A recommendation that the board of trustees approve commercial warrants.

11.B. Authorization to Declare District Property as Surplus 27

A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.

11.C. California Environmental Quality Act (CEQA) Notice of Exemption Approval for the New Student Health Center Project 29

A recommendation that the board of trustees approve the notice of exemption approval for the New Student Health Center Project.

	<u>Page</u>	<u>Tent. Time</u>
11.D. Adoption of the 2021-22 Education Protection Account Expenditure Plan	31	
A recommendation that the board of trustees adopt the 2021-22 Education Protection Account Expenditure Plan.		
11.E. Authorization to Borrow up to 60 Percent of the District’s Net Equity in the Self-Insured Program for Employees (SIPE) Workers’ Compensation Joint Powers Authority (JPA)	34	
A recommendation that the board of trustees authorize the district to borrow up to 60 percent of the district’s net equity in the SIPE workers’ compensation JPA if needed for cash flow purposes.		
11.F. Award of Contract for the Lompoc Valley Center Cabling and Fiber Upgrade Project (Bid No. 22-02)	35	
A recommendation that the board of trustees award the contract for the Lompoc Valley Center Cabling and Fiber Upgrade Project (Bid No. 22-02) to Solutionz, Inc. for the amount of \$267,363.		
11.G. Acceptance of Grants Approved and Review of Grant Proposals Submitted	37	
A recommendation to accept funded proposals and review grant proposals submitted.		
11.H. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	39	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.I. Academic Policy and Planning Committee Curriculum Summary	52	
A recommendation that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee.		

	<u>Page</u>	<u>Tent. Time</u>
11.J. New Community Services (Fee-Based) Education Courses	62	
<p>A recommendation that the board of trustees approve the community service (fee-based) education courses as proposed and authorize that these courses be repeated as frequently as needed to support the needs of the community.</p>		
11.K. Coaching Appointments and Stipends	65	
<p>A recommendation that the board of trustees approve coaching appointments and stipends.</p>		
11.L. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	66	
<p>A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.</p>		
11.M. Appointments, Transfers, and Promotions of Classified Service Employees	69	
<p>A recommendation that the board of trustees approve the promotion of Bridget Tate, maintenance supervisor, facilities, effective September 20, 2021; and Veronica Reyes, coordinator, facilities, effective October 18, 2021.</p>		
11.N. Out-of-Classification Assignment of Classified Service Employee	70	
<p>A recommendation that the board of trustees approve the out-of-classification assignment of Kenneth Reed, college district police sergeant, campus police, retroactive October 1, 2021 through December 31, 2021, or earlier per district need; Weston Guerra, instructional assistant, learning assistance program, retroactive July 1, 2021 through May 1, 2022, or earlier per district need; Dave Hunt, grounds lead, facilities, effective October 13, 2021 through June 30, 2022, or earlier per district need; Heracio Carrillo-Rios, groundskeeper I, facilities, retroactive to September 1, 2021 through June 30, 2022, or earlier per district need; Ramon Hernandez, groundskeeper II, late night, facilities, retroactive to September 1, 2021 through June 30, 2022, or earlier per district need; and Robert Nourse, interim, supervisor, campus graphics, public affairs and communications, effective October 1, 2021 through November 17, 2021, or earlier per district need.</p>		

	<u>Page</u>	<u>Tent. Time</u>
11.O. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, COVID-19 Adjustments to Campus Instruction and Service	72	
<p>A recommendation that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” regarding safe working conditions to meet the needs of students under COVID-19.</p>		
11.P. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, regarding non-contact time	77	
<p>A recommendation that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” regarding non-contact time.</p>		
11.Q. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College, regarding vaccine mandate	79	
<p>A recommendation the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the Faculty Association “FA” regarding vaccine mandate.</p>		
11.R. New and/or Revised Supervisory/Confidential Job Descriptions	82	
<p>A recommendation that the board of trustees approve a new confidential job description, Human Resources Specialist, as presented.</p>		

	<u>Page</u>	<u>Tent. Time</u>
11.S. Change of Status of Classified Service Employee	86	
<p>A recommendation that the board of trustees approve the permanent change of status of Christopher Bennett, campus safety officer, campus police, effective September 1, 2021.</p>		
11.T. Appointment of Temporary Nontenure-Track Faculty Member	87	
<p>A recommendation that the board of trustees approve the appointment of Christopher Carroll, temporary, nontenure-track faculty, English, effective August 18, 2021 through May 19, 2022, or earlier per district need.</p>		
12. Oral Reports		6:50 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		7:00 PM
1) Management Association		
2) Part-Time Faculty Association		
3) Faculty Association		
4) Academic Senate		
5) California School Employees Association		
6) Associated Student Body Government		
7) AHC Foundation		
13. Action Items		7:25 PM
13.A. Selection of Voting Delegate for the Association of Community College Trustees (ACCT) Leadership Congress	88	
<p>A recommendation to select one trustee to represent Allan Hancock College at the annual ACCT conference as a voting delegate.</p>		
13.B. Resolution 21-25 Declaring October 18-22, 2021 as Undocumented Student Action Week	89	
<p>Staff recommends that the board of trustees adopt Resolution 21-25 designating October 18-22, 2021 as Undocumented Student Action Week.</p>		

	<u>Page</u>	<u>Tent. Time</u>
14. Information		7:35 PM
14.A. Quarantine Update	92	
A update on the impact of the quarantine in the first few weeks of class.		
14.B. Employee Retirements and Resignations	93	
The superintendent/president has accepted the retirement of Lynn Mayer, career center coordinator, career center, effective December 20, 2021.		
14.C. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	94	
14.D. Monthly Report, Associate Superintendent/Vice President, Student Services	95	
14.E. Monthly Report, Vice President, Institutional Effectiveness	96	
14.F. Monthly Report, Executive Director, College Advancement	97	
14.G. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	98	
14.H. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	99	
15. New Business		8:30 PM
16. Calendar	121	
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, November 9, 2021. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.

In compliance with the Americans with Disabilities Act, if you need accommodations to participate in this meeting, please contact the President's Office at (805) 346-1001 or email Carmen Camacho at [ccamacho@hancockcollege.edu](mailto:ccamacho@hancockcollege.edu). Please make requests 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting.



Kevin G. Walthers, Ph.D.  
Secretary to the Board of Trustees



**ACTION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 3
Subject: Implementation of Teleconferencing Requirements under Government Code Section 54953	Enclosures: Page 1 of 1

**BACKGROUND**

On September 16, 2021, Governor Newsom signed Assembly Bill 361. This bill, until January 1, 2024, authorizes a local agency to employ modified teleconferencing requirements and still meet the spirit of the Ralph M. Brown Act. These modifications are permitted when a legislative body of a local agency holds a meeting while state or local health officials have imposed or recommended measures to promote social distancing and if meeting in person would present imminent risks to the health or safety of attendees.

The bill requires the legislative body to postpone action on agenda items when there is a disruption which prevents the public agency from broadcasting the meeting, or in the event of a disruption within the local agency's control which prevents members of the public from offering public comments, until public access is restored. The bill would specify that actions taken during the disruption are subject to challenge proceedings.

This bill also requires a legislative body to make specified findings of a need for modification no later than 30 days after the first teleconferenced meeting pursuant to these provisions. Findings must be renewed every 30 days thereafter in order to continue to meet under these modified teleconferencing procedures.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees find the need to continue to operate under social distancing guidelines and mask requirements in indoor settings as recommended by the Santa Barbara County Health Department.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Minutes  
Special Board Meeting  
Tuesday, August 31, 2021

Jeffery C. Hall, President  
Gregory A. Pensa, Vice President  
Suzanne Levy, Ed.D.  
Alejandra Enciso Medina  
Hilda Zacarías  
Jacqlyn Rayas, Student Trustee

Allan Hancock College  
800 South College Drive, Santa Maria, CA 93454

This meeting was held remotely via Zoom.

1. Call to Order

Trustee Hall called the meeting to order at 5:02 p.m. with the following trustees present:  
Hall, Levy, Medina, Pensa, Zacarías

Trustees absent: None

2. Public Comment to Open Session

Jessica Scarffe requested the board of trustees not include a religious exemption for the vaccine mandate. She referred to a 2015 California law known as SB 277 that eliminated belief-based exemptions for vaccines required for kids to attend school. She is not opposed to religious exemptions in general, but this situation is different because of three reasons. The reasons include: the vaccine mandate is a matter of urgent public health; the vaccine mandate is neutral and therefore not discriminatory; religious exemptions are fraught with enforcement difficulties and will increase the college's exposure to lawsuits.

Ken George, full-time faculty, shared his experience with COVID-19 antibodies and infection testing. He noted vaccinated people can still get COVID-19 and spread it and suggested vaccinated staff should also be tested. He referred to a June 2021 study in Cleveland in which health care workers contracted COVID-19, recovered, found that no worker contracted COVID-19 again. He also referred to a Hutcherson Cancer Research Center article published recently that found recovered COVID-19 patients produce durable antibodies and ensured no boosters were required. He asked the board of trustees to consider this information before a decision is made.

Jenny Schroeder, faculty member in the language and communication department, feels faculty have not been considered throughout this entire process. She said faculty talk to students every day, have the best lines of communication with them, and students were not planning to be vaccinated. She had volunteered to help with a communications campaign on vaccine efficacy, was not consulted, and believes the opportunity was missed which has contributed to today's situation. She also shared how often students do not want to wear their masks properly. She reminded the trustees that their responsibility is protect them and shared a number of reasons why they should not consider religious or personal exemptions.

Leonard Miyahara, acknowledged the board of trustees are not going to please everyone, and their decisions must be principle based on sound science and history. He said 70 years ago people had the common sense and humility to know they didn't know everything and trusted those who work in the field. Today, decisions are made based on 10 minutes of information from social media. Public health agencies know there's a difference between rights and privileges and Americans have the right to not be vaccinated. That's why they want local authorities like our district to institute vaccine mandates because we are the controllers of privilege. Live in-person education during a novel viral global pandemic is a privilege, not a right and no one has the right to endanger others.

Tyson Aye, faculty, athletics department, and men's basketball coach spoke on behalf of the athletics department. He requested testing exemptions for non-vaccinated students. He added the athletics department have a number of out-of-area students that are invested financially and personally, and they do not feel this is the right thing to do. They are asking for a testing exception to this mandate. He commended Amara Sharp, Cheo Munoz, and Kayla George for helping educate students, staff, and faculty on COVID-19 for over a year.

Dr. Domenica Devine, biology instructor, spoke against non-medical, religious, or personal belief vaccine exemptions. She questioned the purpose of having a mandate if anybody can opt out. She suggested, at minimum, the college should require statements and explanations from the student or employee that discuss the nature and tenets of his or her asserted beliefs and how they follow the practice or belief. In addition, there should be written statements from religious leaders, practitioners or others with whom the student or employee has discussed his or her beliefs or who have observed the students or employees past adherence. She said the college needs to help everyone stay safe and should follow the science.

Arturo "Cheech" Raygoza, Hancock student, believes the return to campus protocol is unclear. Formerly incarcerated students going through health checkpoints are experiencing anxiety and are concerned about being forced to get vaccinated or being forced to test during the week. He said the memorandum of understanding to have a hybrid education should have been in place from the beginning. He believes it's important to educate students on vaccination.

Rafael Valdovinos, Jr., said some students are experiencing a crisis not knowing if they will have to choose between being forced into relinquishing their freedom of choice or pursuing their education. He would like students to have remote and hybrid class options, non-medical vaccine exemptions, not be forced to test weekly, and be allowed to pursue an education without discrimination. Students should be asked what they need to succeed and faculty should be supported to meet those needs.

Olivia Zelmer, Public Affairs student worker, spoke in favor of a personally held belief exemption from the COVID-19 vaccine. She said students didn't know about the vaccine mandate when they registered for classes and are worried that they will have to drop their classes because of their exemption being denied. This would negatively affect their transcript and possibly their chances of transferring to a university. Students should not lose the opportunity of the Hancock Promise program based on a personal medical decision and noted the long-term effects of the vaccine are not known. Unvaccinated students have willingly complied with mask mandates, daily check-ins, and testing requirements. She spoke in favor of on-campus testing for vaccinated and unvaccinated individuals.

Shane Anderson, faculty in media arts, recommended that the board of trustees approve the new memorandum of understanding. He has spoken with all his students in each class and plans on moving forward with the modality that he feel fits the group the best. He recommends the board of trustees consider vaccine exemption options. He also thinks the college needs to require masks and testing or screening for all on campus. He hopes the college can be more transparent and provide clarity in the protocol that faculty, students, and staff need to follow.

Joaquin Esparza, restaurant and wine industry professional, was relieved he could continue his education through alternative modes at Allan Hancock when COVID-19 presented itself. He recently found out there would not be an online option this semester and was further disappointed to hear that faculty and staff have been outspoken about the need and willingness to extend this modality and it was not allowed. He does not feel safe or comfortable enough on campus as COVID-19 and the Delta variant continue to increase cases in vaccinated and unvaccinated people. He requested the board consider these online teaching and learning modalities as this would provide increase learning opportunities.

Leonard Champion, fire academy coordinator, reported face-to-face instruction for all public safety academies has been successful. He said the reasons their program worked are they followed safety measures outlined by the college, students were committed to personal discipline on and off campus, and students and staff went through daily health and temperature screenings. He said, according to CDC Public Health and pharmaceutical companies, vaccinated and unvaccinated people can transmit COVID-19. He asked the board of trustees to implement daily screening for students and faculty instead of invasive testing for only one group, and remove any of the exemptions to the vaccine mandate.

Alena Romo, English professor, shared an experience from years ago. The experience involved a student that persistently used a term incorrectly after rejecting the proper use in a dictionary, examples, and correct connotations of the term. The student was determined that her misinformed belief allowed her to use language in whatever way she wanted. Ms. Romo bridged the experience to today's pandemic circumstances. She said changing the vaccine mandate undercuts her position as arbiter of credible information and knowledge. She requested the board of trustees keep the teeth in the vaccine mandate and only allow medical exemptions.

Raul Uc, Hancock student, said he contracted COVID-19 last year and was close to death. He went on to describe his symptoms and how many people he knew died after being infected with COVID-19. He asked the board of trustees return to Zoom classes in light of the explosion of the Delta variant.

3. Resolution 20-22 Directing the Superintendent/President to Develop and Implement a COVID-19 Vaccine Requirement to Increase Vaccination Rates for Students, Faculty

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees approved Resolution 21-22 Directing the Superintendent/President to Develop and Implement a COVID-19 Vaccine Requirement to Increase Vaccination Rates for Students, Faculty, and Staff, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

4. Memorandum of Understanding COVID-19 Adjustments to Campus Instruction and Service

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees approved the Memorandum of Understanding COVID-19 Adjustments to Campus Instruction and Service, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías  
Noes: None  
Abstentions: None  
Concur: Student Trustee

5. New Business

Trustee Zacarías requested a report on the impact of the quarantine in the first few weeks of school.

6. Adjournment

Trustee Hall adjourned the meeting at 7:06 p.m.



Kevin G. Walthers, Ph.D.  
Secretary to the Board of Trustees

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Minutes  
Special Board Meeting  
Tuesday, September 14, 2021

Jeffery C. Hall, President  
Gregory A. Pensa, Vice President  
Suzanne Levy, Ed.D.  
Alejandra Enciso Medina  
Hilda Zacarías  
Jacqlyn Rayas, Student Trustee

Allan Hancock College  
Building B – Boardroom, B-100  
800 South College Drive, Santa Maria, CA 93454

1. Call to Order

Trustee Hall called the meeting to order at 1:01 p.m. with the following trustees present:  
Hall, Levy, Pensa, Zacarías

Trustees absent: Medina

2. Public Comment to Open Session

No public comment was made.

Trustee Medina arrived at 1:06 p.m.

3. Accreditation Workshop

Dr. Murphy explained the accreditation process has changed positively and noted the workshop will focus on the board of trustees' role in the accreditation process. He invited Dr. Kevin Bontenbal, vice president, Accrediting Commission for Community and Junior Colleges to explain the accreditation process. Dr. Bontenbal reviewed the accreditation's purpose, process, standards, and reports. He then provided an opportunity to discuss questions or concerns. He explained the roles and responsibilities of the governing board and shared a few common areas that get boards into trouble with accreditors, including balancing the budget, intruding into daily operations, and neglecting integral planning. He reviewed the board's role in the Institutional Self Evaluation Report (ISER).

4. Adjourn to Tour the New MESA/STEM Center and the New Fine Arts Building

Trustee Hall adjourned the meeting at 2:00 p.m.

5. Call to Order

Trustee Hall called the meeting to order at 3:20 p.m.

6. Redistricting Trustee Areas

Matt Rexroad, redistricting consultant, provided an overview of the redistricting process as a result of the 2020 Census data. He explained gerrymandering, principles of redistricting, population equality, the federal Voting Rights Act, communities of interest, district compactness, and district contiguity. He mentioned state prison populations are going to be apportioned to the last home address instead of where they are housed and added the data will be available .in a few weeks. He reviewed the district's population growth of 6000+ by trustee area and offered to return to the next board meeting with proposed trustee districts.

7. Board Self-Evaluation

Dr. Walthers gave an overview of the board's self-evaluation process. After a brief discussion, he offered to provide a draft of a community review survey in October or November. He also offered to conduct a climate survey of the college community after the pandemic and assist the board with their self-evaluation in December. Trustee Zacarías suggested including some accreditation standards.

8. Adjournment

Trustee Hall adjourned the meeting at 4:42 p.m.



Kevin G. Walthers, Ph.D.  
Secretary to the Board of Trustees

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Minutes  
Regular Board Meeting  
Meeting was held via Zoom Webinar  
Tuesday, September 14, 2021  
Allan Hancock College  
800 South College Drive, Santa Maria, CA 93454

Jeffery C. Hall, President  
Gregory A. Pensa, Vice President  
Suzanne Levy, Ed.D.  
Alejandra Enciso Medina  
Hilda Zacarías  
Jacqlyn Rayas, Student Trustee

Due to the Coronavirus crisis and Brown Act modifications approved by Governor Newsom, the board meeting was held via Zoom webinar.

1. Call to Order

Trustee Hall called the meeting to order at 5:00 p.m. with the following trustees present:  
Hall, Levy, Medina, Pensa, Zacarías

Trustees absent: None

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Hall adjourned the meeting to closed session at 5:00 p.m.

4. Reconvene to Open Session

Trustee Hall reconvened the meeting to open session at 6:00 p.m.

5. Action Taken in Closed Session

Trustee Hall reported there was no action taken in closed session.

6. Approval of Agenda as Presented

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees approved the agenda, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee



7. Public Comment

Ken George, full-time faculty and law enforcement academy coordinator, asked the board of trustees to give unvaccinated staff the same rights as vaccinated staff. He gave examples of how unvaccinated staff are treated differently and burdened with additional mandates. He asked the board to follow the science and be equitable.

8. Approval of Minutes

## 8.A. Approval of minutes from the August 10, 2021, regular board meeting.

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees voted unanimously to approve the minutes for the August 10, 2021, regular board meeting, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

9. Presentation

## 9.A Changing the Odds

Dr. Walthers commended the team preparing the daily health screening stations and ensuring the vaccine mandate will be followed. He mentioned over 4,800 students have provided proof of vaccination and picked up a vaccination gift card.

Dr. Ornelas noted Hancock is changing the odds for the community by providing testing for faculty, staff, and students to help mitigate the spread of COVID-19.

Dr. Walthers also shared that mature community members have donated vaccination gift cards to be used for student emergency funds.

10. Consent Agenda

Item 10.D. Approve Change Orders with Quincon, Inc. for the Service Site Development Work for the MESA/STEM Academic Success Center Project (Bid No. 21-01) was removed from the consent agenda for further consideration.

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees voted to approve the consent agenda, as revised, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 11. Oral Reports

### 11.A. Superintendent/President's Report

Dr. Walthers said there are plans to hold a mini summit to work out the logistics of the college's vaccine mandate. He also noted there are approximately 50 college districts with vaccination policies.

### 11.B. Board Member Reports

Trustee Pensa attended All Staff Day and helped at a student information table. He participated in a discussion about vaccination policies at a Santa Barbara County Schools Association meeting. He plans to attend a state board of trustees meeting and tour the new high school career training education building.

Trustee Zacarías has been very busy caring for the elders in her family.

Trustee Levy also attended All Staff Day and volunteered at one of the health check screening stations. She attended the groundbreaking of Solvang PCPA Theatre's remodeling project.

Trustee Medina also attended All Staff Day and enjoyed spending time with staff and faculty. She will attend a conference with fellow trustees in October. She has returned to school to pursue her master's degree.

Student Trustee Rayas thanked Trustee Pensa for helping distribute food at Saturday's community food distribution. She attended the Santa Maria Chamber's gala that awarded Hancock the nonprofit of the year award. She was happy to hear Hancock is participating in the Shoes for Students golf tournament.

Trustee Hall went to a NAACP event and noted the community appreciates the college's food share program.

### 11.C. Association Reports

#### 1) Part-Time Faculty Association

Monique Segura thanked the board of trustees for parity on part-time faculty memorandum of understanding.

#### 2) Faculty Association

Roger Hall does not believe everyone is going to agree on vaccinations and hopes unvaccinated people are not shunned. He said the district has an institutional responsibility to be guided by science. He added mandates are working conditions that should be negotiated and faculty should have a voice in the process.

## 3) Academic Senate

Alberto Restrepo plans to provide a shared governance PowerPoint presentation and noted shared governance is important with accreditation. He invited board members to attend Academic Senate meetings. He stated recent classes were quarantined and students were not served due to COVID-19. He noted a new memorandum of understanding regarding teaching modalities was agreed to. He would like to discuss the spring semester schedule and clarify modality descriptions.

## 4) California School Employees Association

Dorine Mathieu said many staff members wore blue to show solidarity - and then participated in a workshop on assertiveness.

## 5) Associated Student Body Government

Marcela Viveros reviewed past and upcoming events.

## 6) AHC Foundation

No report was given.

## 7) Management Association

Holly Nolan Chavez reported Dean Margaret Lau and Career Center Specialist Adelina Pozos are supporting Cristiana Flores, Hancock welding student, who is competing for a roster spot on Team USA in order to compete at the Worlds Skills Championship.

12. Action Items

## 10.D. Approve Change Orders with Quincon, Inc. for the Service Site Development Work for the MESA/STEM Academic Success Center Project (Bid No. 21-01)

On a motion by Trustee Pensa, seconded by Trustee Medina, the board of trustees voted to approve the Change Orders, not to exceed \$500,000, with Quincon, Inc. for the Service Site Development Work for the MESA/STEM Academic Success Center Project (Bid No. 21-01), on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12.A. Authorization to Purchase Sounds and Lighting for PCPA

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees authorized staff to upgrade the sound and lighting system at PCPA Solvang, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

12.B. Public Hearing for the 2021-21 Allan Hancock Joint Community College District Budget

Trustee Hall opened the public hearing.

No comment was made.

Trustee Hall closed the public hearing.

12.C. Adoption of the 2021-22 Allan Hancock Joint Community College District Budget

On a motion by Trustee Medina, seconded by Trustee Levy, the board of trustees adopted the 2021-22 Allan Hancock Joint Community College District budget, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

12.D. Resolution 21-23, Adoption of CalPERS 457 Plan

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees adopted Resolution 21- 23, Adoption of CalPERS 457 Plan, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

12.E. Resolution 21-24, Appropriations Limit for the 2021-22 Fiscal Year

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees adopted Resolution 21- 24, Appropriations Limit for the 2021-22 Fiscal Year, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías  
 Noes: None

Abstentions: None  
 Concur: Student Trustee

- 12.F. Authorization to Utilize the Santa Cruz City Schools Facility Supply Services Contract to Purchase a Modular Building for a New Student Health Center and Advertise for Bids for the Site Development Work

On a motion by Trustee Pensa, seconded by Trustee Medina, the board of trustees authorized utilizing the Santa Cruz City Schools Facility Supply Services Contract to purchase a modular building for a new Student Health Center in the amount of \$1,760,000 and advertised for bids for the site development work, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

13. Information Items

- 13.A. Draft Spending Plans for Higher Education Emergency Relief Funds (HEERF II & HEERF III)

Associate Superintendent Smith gave an overview of how various expenses, including lost revenue, and technology costs associated with a transition to distance education are charged to HEERF. He noted improving air quality is permitted and will be included in the spending plan.

- 13.B. Employee Retirements and Resignations

Dr. Walthers acknowledged the resignations and retirements as reported.

- 13.C. Volunteer Aides

Dr. Walthers acknowledged the volunteers' service.

- 13.D. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Associate Superintendent Dr. Curry commended Holly Nolan Chavez and Margaret Lau for their work on a new Strong Workforce Regional Plan.

- 13.E. Monthly Report, Associate Superintendent/Vice President, Student Services

Dr. Ornelas highlighted Hancock's partnership with the state Chancellor's Office to present a series of workshops that help students understand their own finances, budget, saving money even on a tight budget, personal credit, and the use of credit cards.

13.F. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy commended Jenny Schroeder and Janet McGee for helping students through the many features of the new Guided Pathways website designed to aid them in achieving their academic goals. He acknowledged Erica Biely for developing a daily COVID-19 screening survey for students to attend classes on site.

13.G. Monthly Report, Executive Director, College Advancement

Dr. Hooten mentioned Institutional Grants staff is doing an excellent job and has secured approximately \$3 million in grants. He commended Public Affairs and Campus Graphics staff for their support of the health check stations and the vaccine center.

13.H. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Associate Superintendent Smith engaged with a consultant to assess the HVAC units that must be replaced. The consultant identified 53 units at the end of their life cycle.

13.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Smith pointed out the Post-Employment Benefits Fund's liability is \$8 million and there is an approximate \$11 million balance.

14. New Business

There were no requests for new business.

15. Calendar

Dr. Walthers shared events from the calendar.

16. Adjournment

Trustee Hall adjourned the meeting at 8:04 p.m.



Kevin G. Walthers, Ph.D.  
Secretary to the Board of Trustees

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.A.
Subject: Register of Warrants and Payroll Summary 08/01/21 through 08/31/21	Enclosures: Page 1 of 4 Full Warrant Register online

BACKGROUND

The following summary is submitted for board of trustees' approval. The full warrant register will be posted on the district's website in the electronic board agenda for review prior to the board meeting.

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$3,997,010.37	
Payroll 08/1/21 - 08/31/21	5,732,980.37	
Total General Fund		\$9,729,990.74
Child Development Fund 9433		
Invoice Warrants	1,168.20	
Payroll 08/1/21 - 08/31/21	73,402.88	
Total Child Development Fund		74,571.08
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 08/1/21 - 08/31/21	3,209.45	
Total Capital Projects Fund		3,209.45
Capital Outlay Projects Fund 9441		
Invoice Warrants	2,790,976.80	
Total Capital Outlay Projects Fund		2,790,976.80
Go Bond Building Fund 9447		
Invoice Warrants	2,201,026.72	
Total Go Bond Building Fund		2,201,026.72
Self-Insurance Dental Fund 9461		
Invoice Warrants	53,026.00	
Total Self-Insurance Dental Fund		53,026.00
Self-Insurance Health Fund 9462		
Invoice Warrants	0.00	
Total Self-Insurance Health Fund		0.00
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	4,285.55	
Total Self-Insurance Property/Liability Fund		4,285.55

CONTINUED ON NEXT PAGE

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25026122 through 25026525 for a subtotal of \$9,075,070.94 and payroll warrants in the amount of \$5,809,592.70, for a grand total of \$14,884,663.64.

Administrator Initiating Item: <b>Eric D. Smith</b>	Final Disposition:
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	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
Post-Employment Benefits Fund 9469		
Invoice Warrants	6,776.90	
Total Post-Employment Benefits Fund 9469		6,776.90
Student Center Fee Trust Fund 9473		
Invoice Warrants	\$20,800.40	
Total Student Center Fee Trust Fund		\$20,800.40
<u>Grand Total All Funds</u>		<u>\$14,884,663.64</u>



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**08/01/2021 - 08/31/2021**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	1,610,385.95
1100B	Administrators (Cert.) Non Teaching	262,507.76
1100D	Part Time Faculty	815,289.02
<b>SUB TOTAL</b>		<b><u>\$2,688,182.73</u></b>

**200 Classified Salaries**

2000A	CSEA	1,209,433.20
2000B	Confidential/Supervisory	163,830.53
2000C	Classified Administrators	198,047.00
2000E	Classified Hourly	126,210.13
2000F	Student Workers	91,599.53
2000G	Board Member	1,200.00
<b>SUB TOTAL</b>		<b><u>\$1,790,320.39</u></b>

**300 Employee Benefits**

3000A	STRS	354,919.42
3000B	PERS	365,259.34
3000C	OASDHI-FICA	160,940.62
3000D	Health & Welfare	320,533.64
3000E	EDD-SUI	20,902.98
3000F	Workers Comp	31,921.25
<b>SUB TOTAL</b>		<b><u>\$1,254,477.25</u></b>

**TOTAL FUND 10** **\$5,732,980.37**

**Child Development Fund 33**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	18,678.36
<b>SUB TOTAL</b>		<b><u>\$18,678.36</u></b>

**200 Classified Salaries**

2000A	CSEA	9,484.06
2000E	Classified Hourly	7,869.36
2000F	Student Workers	26,664.93
<b>SUB TOTAL</b>		<b><u>\$44,018.35</u></b>

**300 Employee Benefits**

3000A	STRS	3,143.10
3000B	PERS	1,676.09
3000C	OASDHI-FICA	2,638.66
3000D	Health & Welfare	2,542.68
3000E	EDD-SUI	254.74
3000F	Workers Comp	450.90
<b>SUB TOTAL</b>		<b><u>\$10,706.17</u></b>

**TOTAL FUND 33** **\$73,402.88**

**Capital Projects 40**

**200 Classified Salaries**

2000A	CSEA	2,074.00
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<b>SUB TOTAL</b>		<b><u><u>\$2,074.00</u></u></b>
<b><u>300 Employee Benefits</u></b>		
3000B	PERS	475.16
3000C	OASDHI-FICA	141.90
3000D	Health & Welfare	495.12
3000E	EDD-SUI	9.28
3000F	Workers Comp	13.99
<b>SUB TOTAL</b>		<b><u><u>\$1,135.45</u></u></b>
<b>TOTAL FUND 40</b>		<b><u><u>\$3,209.45</u></u></b>
<b>TOTAL DISTRICT PAYROLL</b>		<b><u><u>\$5,809,592.70</u></u></b>

## Allan Hancock College

## Warrant Register

Check Dates from 8/1/2021 to 8/31/2021

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ruth Menjivar	Manual Refund Submitted	\$151.00	
		<b>\$151.00</b>	CT 25026122
Acme Auto Leasing Llc	Lease payments 2018 Dodge Charger 7/2021-06/2022	\$658.80	
		<b>\$658.80</b>	CT 25026123
Ahc - District Trust Fund	District Trust Funds Deposit Slips - Inv #S0015814	\$98.41	
		<b>\$98.41</b>	CT 25026124
Ahc - Student Clubs	AHC Clubs Agency Deposit Slips - Inv. #S0015815	\$98.41	
		<b>\$98.41</b>	CT 25026125
AHC Foundation	Fiscal 2021-22 FDTN Adv Spec Salary Rmb	\$6,483.08	
		<b>\$6,483.08</b>	CT 25026126
Ahern Rentals Inc.	CABLE, THROT, ALL XTREME	\$172.97	
	SPRING, GAS PEDAL	\$10.86	
	FREIGHT	\$16.09	
		<b>\$199.92</b>	CT 25026127
Alameda County Sherriff's Office	DIA training course Dublin, CA 9.15-17.21	\$792.00	
		<b>\$792.00</b>	CT 25026128
Amazon	Operational Supplies	\$19.24	
	Operational Supplies	\$21.63	
	Operational Supplies	\$104.40	
	Instructional Supplies 7/06/2021-5/31/2022	\$38.57	
	ENERGIZER 123 LITHIUM BATTERIES	\$105.84	
	DURACELL - COPPERTOP	\$95.72	
	Office / Operational Supplies	\$36.36	
	Office / Operational Supplies	\$17.73	
		<b>\$439.49</b>	CT 25026129
American Industrial Supply	OPERATIONAL SUPPLIES FOR FIRE ACADEMY	\$7.56	
	OPERATIONAL SUPPLIES FOR FIRE ACADEMY	\$53.87	
		<b>\$61.43</b>	CT 25026130
Aramark Uniform Services	TOWEL SERVICE FOR	\$40.80	
		<b>\$40.80</b>	CT 25026131
Atlas Performance Ind Inc	Office Trailer Rental, 07-02-21 thru 07-27-21	\$940.42	
		<b>\$940.42</b>	CT 25026132
Banner Fire Equipment Inc	KIT 1.5 AKRON VALVE REPAIR KIT	\$248.00	
	KIT 2.5 AKR REPAIR	\$158.00	
	SHIPPING	\$17.58	
		<b>\$423.58</b>	CT 25026133
Battery Systems Inc	Batteries for alarm panels from 7/1/21-5/31/22	\$29.03	
		<b>\$29.03</b>	CT 25026134
Bremer Auto Parts	OPERATIONAL SUPPLIES	\$3,226.97	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$423.08	
	OPERATIONAL SUPPLIES	\$279.90	
	OPERATIONAL SUPPLIES	\$173.96	

**Allan Hancock College  
Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$4,103.91</b>	CT 25026135
Ca Dept Of Public Health	RENEWAL CLINICAL LAB CERTIFICATE FEE	\$180.00	
		<b>\$180.00</b>	CT 25026136
Ca Workforce Association	Registration Meeting of the Minds Monterey CA	\$699.00	
		<b>\$699.00</b>	CT 25026137
California Electric Supply	Electrical-Lighting Supplies,7-01-21 thru 05-31-22	\$43.91	
	Electrical-Lighting Supplies,7-01-21 thru 05-31-22	\$55.35	
		<b>\$99.26</b>	CT 25026138
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/21 - 6/30/22	\$2,000.00	
		<b>\$2,000.00</b>	CT 25026139
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$120.70	
	Safety boots for employees 7-1-21 to 6-30-22	\$157.68	
	Safety boots for employees 7-1-21 to 6-30-22	\$175.00	
		<b>\$453.38</b>	CT 25026140
CDW Government Inc	HPE Aruba AP-367 Outdoor Wireless Access Point	\$1,727.82	
	Tripp Lite Gigabit PoE+ Injector NPOE-30W-1G	\$144.03	
		<b>\$1,871.85</b>	CT 25026141
	HPE Aruba Short Mount Kit	\$225.88	
	HPE Aruba Long Mount Kit	\$526.51	
		<b>\$752.39</b>	CT 25026142
	HPE Aruba AP-375 Outdoor Wireless Access Point	\$5,640.86	
		<b>\$5,640.86</b>	CT 25026143
	Dell Latitude 5420 - 14" - Core i5 Quote 1C4RNL3	\$1,471.05	
	RECYCLING FEE	\$4.00	
		<b>\$1,475.05</b>	CT 25026144
Comcast Cable	Comcast Monthly Recurring Costs	\$170.01	
		<b>\$170.01</b>	CT 25026145
	Comcast Monthly Recurring Costs	\$2,637.50	
		<b>\$2,637.50</b>	CT 25026146
Community College League Of California	AHC 2021-22 Retiree Health Benefit JPA Services	\$3,300.00	
		<b>\$3,300.00</b>	CT 25026147
Chuck Rylant	Arrest and Control Instructor Course Eureka, Ca	\$3,051.04	
		<b>\$3,051.04</b>	CT 25026148
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$1,565.91	
	Gas Supply 7.1.2021 - 6.30.2022	\$391.48	
		<b>\$1,957.39</b>	CT 25026149
Diablo Valley College	2021-22 ASC Fee; Cisco Academy Annual Support Fee	\$300.00	
		<b>\$300.00</b>	CT 25026150
Downs Government Affairs, LLC	Services for consortium project 7/1/2021-6/30/2022	\$2,000.00	

**Allan Hancock College  
Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$2,000.00</b>	CT 25026151
EconAlliance	2021 GOLF TOURNAMENT SPONSORSHIP	\$2,500.00	
		<b>\$2,500.00</b>	CT 25026152
Faronics Technologies Usa Inc	Deep Freeze Mac Cloud - 3 Year Subscription EDU	\$3,220.00	
	Deep Freeze Cloud Ultimate EDU – 3 Year Sub	\$49,320.00	
	Implementation ProServices EDU – 90 Days	\$2,199.00	
		<b>\$54,739.00</b>	CT 25026153
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2021-May 31, 2022	\$59.83	
	Goggles, #12-894-001 Quote #1196-4918-43	\$2,050.70	
	Goggles, #12-894-001	\$61.50	
	Fuel Surcharge	\$4.95	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$38.33	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$32.36	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$296.32	
	Instructional supplies for Biology labs	\$291.31	
		<b>\$2,835.30</b>	CT 25026154
Linda Fontanilla	Independent Contract agreement - facilitate	\$1,825.00	
		<b>\$1,825.00</b>	CT 25026155
Foodbank Of Santa Barbara County	2021-22 EMPTY BOWLS SPONSORSHIPS	\$2,000.00	
		<b>\$2,000.00</b>	CT 25026156
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$428.73	
		<b>\$428.73</b>	CT 25026157
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$3,224.79	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$1,812.60	
		<b>\$5,037.39</b>	CT 25026158
GotSafety, LLC	Monthly Consultation fees from 07/1/21 to 06/30/22	\$1,150.00	
	Monthly Consultation fees from 07/1/21 to 06/30/22	\$1,150.00	
		<b>\$2,300.00</b>	CT 25026159
Tom Holzschuh	Inspection Fees for AHC Scoreboard	\$210.00	
	Inspection Services for the MESA/STEM Building	\$3,150.00	
	Inspection Services for the MESA/STEM Building	\$2,100.00	
		<b>\$5,460.00</b>	CT 25026160
Industrial Truck Bodies	Fruehauf Box 1H4VO2812GJ027721	\$1,708.46	
	Inbound Freight	\$516.56	
	Installation Labor: Remove existing door; repair	\$960.00	
	Materials	\$135.94	
		<b>\$3,320.96</b>	CT 25026161
Keenan & Associates	Fine Arts Gallery - Insurance Coverage	\$1,398.00	
		<b>\$1,398.00</b>	CT 25026162
KSBY-TV	30-second Ad Promoting Fall Registration to run	\$2,200.00	
		<b>\$2,200.00</b>	CT 25026163
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$29.41	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$29.41</b>	CT 25026164
Multi-Media Consulting Inc.	Analyze programmatic requirements and design work	\$250.00	
		<b>\$250.00</b>	CT 25026165
NewsChannel12 CBS	30-second TV Ad Promoting Fall Registration to run	\$1,145.00	
		<b>\$1,145.00</b>	CT 25026166
OCLC Inc	CATALOGING AND METADATA SUBSCRIPTION	\$8,270.16	
		<b>\$8,270.16</b>	CT 25026167
Office Depot	Operational Supplies 7/1/21 to 5/30/22	\$100.14	
	Office supplies 7-14-21 to 5-31-22	\$403.53	
	Protek Cross-Cut Shredder, PX81B, Item 5244441	\$44.03	
	HP 78A Black Laserjet Toner Cartridge, Item 231822	\$78.89	
	HP 78A Black Laserjet Toner Cartridges, Item 347098	\$145.75	
	HP 952 Black Ink Cartridge, Item 238160	\$32.63	
	Instructional supply for students 7-14-21 5-31-22	\$428.50	
	Office supplies for July 1, 2021 to May 31, 2022	\$182.20	
	Office supplies for July 1, 2021 to May 31, 2022	\$14.36	
	OPERATIONAL SUPPLIES 7-20-21 TO 5-31-22	\$37.51	
	LIBRARY SUPPLIES, 7-20-21 TO 5-31-22	\$627.68	
	Office Supplies 7-1-21 through 5-31-22	\$436.15	
	Office Supplies	\$574.20	
		<b>\$3,105.57</b>	CT 25026168
Orcutt Pioneer	Quarter-page Display Ad Promoting Hancock Promise	\$425.00	
		<b>\$425.00</b>	CT 25026169
PCPA	Reimbursement for Lost Revenue due to COVID-19	\$500,000.00	
		<b>\$500,000.00</b>	CT 25026170
Ran Graphics Inc	Printing of Fall 2021 Credit Class Schedule	\$3,427.86	
	Sales tax on approx 1,076 campus copies	\$4.14	
	Bulk Mail Prep Simplified Saturation approx 75,824	\$703.94	
	Bulk Mail Prep Out-of-District Approx 1,100 pieces	\$250.93	
	Delivery to AHC and SM Post Office	\$460.00	
	Sales tax on prepress materials	\$25.00	
	UPS Hard Copy Proof	\$24.50	
	Printing of 2021 Fall Spectrum Class Schedule.	\$4,371.36	
	Printing of 2021 Fall Spectrum Class Schedule.	\$5,098.02	
	Printing of 2021 Fall Spectrum Class Schedule.	\$1,499.89	
	Sales tax on approx 3,076 campus copies	\$36.87	
	Sales tax on prepress materials	\$25.00	
	Bulk Mail Prep Simplified Saturation approx 75,824	\$697.58	
	Bulk Mail Prep Out-of-Dist Approx 1,100	\$242.00	
	Delivery to AHC and SM Post Office	\$900.00	
		<b>\$17,767.09</b>	CT 25026171
Rays Auto Parts	Parts-Supplies, 07-01-21 thru 5-31-22	\$110.14	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$10.95	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$28.99	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$17.98	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$8.99	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Rays Auto Parts	Parts-Supplies, 07-01-21 thru 5-31-22	\$6.37	
	Parts-Supplies, 07-01-21 thru 5-31-22	(\$50.01)	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$111.87	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$39.42	
	Parts-Supplies, 07-01-21 thru 5-31-22	(\$29.36)	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$228.36	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$19.60	
		<b>\$503.30</b>	CT 25026172
Rdz Contractors	Public Safety Training Complex Modular	\$10,876.23	
	Change Order #3 (Item 1) Upsize 100 Amp to 200 Amp	\$458.39	
	Change Order #3 (Item 2) Install Concrete Pad	\$1,172.29	
	Change Order #3 (Item 3) Reroute Domestic Water	\$1,990.86	
	Change Order #3 (Item 4) Install Wiring Trough and	\$2,735.33	
		<b>\$17,233.10</b>	CT 25026173
Stephanie Robb	Reimb. Daily Vendor Permit & Gate pass 7.4.21	\$25.00	
	Reimb. Daily Vendor Permit & Gate pass 7.18.21	\$25.00	
	Reimb. Daily Vendor Permit & Gate pass 7.25.21	\$25.00	
		<b>\$75.00</b>	CT 25026174
Santa Maria Times	Monthly Online Big Ad July 2021-June 2022	\$1,000.00	
		<b>\$1,000.00</b>	CT 25026175
Testa Catering	Coffee and Tea Morning	\$73.41	
	Coffee and Tea Breakfast	\$73.41	
	Coffee and Tea conti.	\$73.41	
	Coffee and Tea Evening	\$73.41	
	Operation Fee	\$29.36	
		<b>\$323.00</b>	CT 25026176
The Blind Lady, Inc	Window Coverings Mecho Shades 44x108 Inv#8488	\$2,718.75	
	Window Coverings 5 System Screens 96x24	\$1,200.60	
	Window Coverings SOHO 1600 Series	\$735.15	
	Shipping	\$180.00	
	Installation of Blinds	\$425.00	
		<b>\$5,259.50</b>	CT 25026177
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		<b>\$18,500.00</b>	CT 25026178
United Parcel Service	UPS Charges, 7-1-21 thru 6-30-22	\$121.35	
		<b>\$121.35</b>	CT 25026179
United Refrigeration Inc	Aeon Cond Fan Motor, R62341	\$1,160.57	
	Aeon Cond Fan Blade, G009620	\$161.56	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$663.85	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$262.73	
	HVAC Supplies, 07-01-21 thru 05-31-22	(\$115.47)	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$167.70	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$60.23	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$205.52	
	Damper Actuator, Belimo per Quote 79947141-00	\$1,331.10	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$3,897.79</b>	CT 25026180
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$111,218.00	
	DSL LINE FEES JULY 1 2021-JUNE 30 2022	\$123.20	
		<b>\$111,341.20</b>	CT 25026181
St. Mary Of The Assumption School	Vaccination Incentives	\$250,000.00	
		<b>\$250,000.00</b>	CT 25026182
Angelica Aguirre	Manual Refund Submitted	\$583.00	
		<b>\$583.00</b>	CT 25026183
Thomas Cardona	Manual Refund Submitted	\$207.00	
		<b>\$207.00</b>	CT 25026184
Jessica De Robles	Manual Refund Submitted	\$188.00	
		<b>\$188.00</b>	CT 25026185
Tiffany Garges	Manual Refund Submitted	\$276.00	
		<b>\$276.00</b>	CT 25026186
Timothy Graff	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25026187
Peter Hajjar	Manual Refund Submitted	\$69.00	
		<b>\$69.00</b>	CT 25026188
Paula Hernandez	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25026189
Itandehui Jimenez Bustamante	Manual Refund Submitted	\$184.00	
		<b>\$184.00</b>	CT 25026190
Catherine Kirby	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25026191
Mayra Luis Antonio	Manual Refund Submitted	\$184.00	
		<b>\$184.00</b>	CT 25026192
Tabitha Maikrzek	Manual Refund Submitted	\$236.08	
		<b>\$236.08</b>	CT 25026193
Alexis Mendez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25026194
Angelica Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25026195
Marcos Salmeron Arriaga	Manual Refund Submitted	\$46.00	
		<b>\$46.00</b>	CT 25026196
Academic Innovations	Career Choices and Changes, 6th edition softcover	\$1,564.38	
	Shipping and Handling	\$125.15	
		<b>\$1,689.53</b>	CT 25026197
Action Light Duty Hauling Inc.	Towing of 2013 Ford Van 28 per Invoice 1487	\$100.00	



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Vendor Name	Description	Amount	Warrant
		<b>\$100.00</b>	CT 25026198
Amazon	Office supplies 7/1/21 - 5/31/22	\$136.95	
	Office supplies 7/1/21 - 5/31/22	\$60.84	
	Office supplies 7/1/21 - 5/31/22	\$10.90	
	Instructional supplies 7-14-21 to 5-31-22	\$280.00	
	Student Materials 7-22-21 to 5-31-22	\$156.34	
	Student Materials 7-22-21 to 5-31-22	\$277.99	
	Student Materials 7-22-21 to 5-31-22	\$1,168.50	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$24.37	
	Office supplies for Community Education	\$76.11	
	Instructional Supplies 7/06/2021-5/31/2022	\$21.74	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$35.32	
	RitFit Upgraded Folding Exercise Mat, 2" thick	\$822.08	
	Operational Supplies	\$612.61	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$29.65	
	Office / Operational Supplies	\$39.97	
	Technology Supplies July 1, 2021 - May 31, 2022	\$132.20	
	Technology Supplies July 1, 2021 - May 31, 2022	\$44.58	
	Student Materials 7-22-21 to 5-31-22	(\$152.36)	
	Office / Operational Supplies	\$42.08	
	Office / Operational Supplies	(\$15.53)	
	Office / Operational Supplies	(\$15.53)	
	Operational Supplies	\$54.38	
	UNIFORMS FOR FSEMS MECHANIC	\$181.78	
	Office and operational supplies	\$37.59	
	Office supplies 7/1/21 - 5/31/22	\$83.10	
	Office supplies 7/1/21 - 5/31/22	\$23.91	
	Student Materials 7-22-21 to 5-31-22	\$245.86	
	Student Materials 7-22-21 to 5-31-22	\$411.84	
	Student Materials 7-22-21 to 5-31-22	\$414.44	
	Student Materials 7-22-21 to 5-31-22	\$1,178.30	
	Student Materials 7-22-21 to 5-31-22	\$76.70	
	Instructional supplies 7-14-21 to 5-31-22	\$99.28	
	Operational supplies 7-14-21 to 5-31-22	\$22.69	
	LEATHER WORK GLOVES W ADJUSTABLE	\$188.40	
	JORESTECH EYEWEAR PROTECTIVE SAFETY GLASSES	\$64.78	
	MEN'S LEATHER WORK GLOVES WITH ADJUSTABLE	\$150.95	
	LEATHER WORK GLOVES WITH ADJUSTABLE WRIST	\$177.11	
	MENS LEATHER WORK GLOVES WITH ADJUSTABLE WRIST	\$134.80	
		<b>\$7,334.72</b>	CT 25026199
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,144.30	
	Amazon Web Services (AWS)	\$290.86	
		<b>\$1,435.16</b>	CT 25026200
American General Media Inc.	30-second Ad Promoting Hancock Promise Plus	\$1,000.00	
	30-second Ad Promoting Hancock Promise Plus	\$1,000.00	
	30-second Ad Promoting AHC Fall Registration	\$125.00	
	30-second Ad Promoting AHC Fall Registration	\$125.00	

**Allan Hancock College  
Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$2,250.00</b>	CT 25026201
AMG & Associates, Inc	Fine Arts Complex Project	\$1,224,495.33	
	Fine Arts Complex Project	\$334,775.43	
	Change Order #005 to include New Gas Line per RFI	\$65,424.00	
		<b>\$1,624,694.76</b>	CT 25026202
	Fine Arts Complex Project	\$67,151.20	
	Fine Arts Complex Project	\$18,359.05	
		<b>\$85,510.25</b>	CT 25026203
B&H Photo Video	Panasonic VZ580U Projector 5000 Lumens LCD	\$9,278.72	
		<b>\$9,278.72</b>	CT 25026204
BIO-key International Inc	Annual Renewal - PortalGuard IDaaS Hosting License	\$20,249.99	
	Annual Renewal - PortalGuard IDaaS Hosting License	\$5,000.01	
		<b>\$25,250.00</b>	CT 25026205
Biomedical Models LLC	Fertilization and Development of the Human Ovum	\$1,543.91	
	Shipping and Handling	\$885.48	
	Shipping and Handling	\$111.21	
		<b>\$2,540.60</b>	CT 25026206
Bremer Auto Parts	OPERATIONAL SUPPLIES	\$24.78	
	OPERATIONAL SUPPLIES	\$46.21	
		<b>\$70.99</b>	CT 25026207
Cal State Auto Parts	Auto Supplies, 07-01-21 thru 05-31-22	\$131.18	
	Auto Supplies, 07-01-21 thru 05-31-22	(\$13.32)	
	Auto Supplies, 07-01-21 thru 05-31-22	\$135.15	
		<b>\$253.01</b>	CT 25026208
Cal-Coast Machinery, Inc.	Supplies per Invoices 704717, 705001, 705000	\$73.81	
	CA Battery Fee	\$1.00	
	Supplies per Invoices 704717, 705001, 705000	\$28.79	
	Supplies per Invoices 704717, 705001, 705000	\$38.28	
		<b>\$141.88</b>	CT 25026209
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$175.00	
	Safety boots for employees 7-1-21 to 6-30-22	\$139.19	
	Safety boots for employees 7-1-21 to 6-30-22	\$120.70	
		<b>\$434.89</b>	CT 25026210
Araceli Castillo	San Luis Obispo County Sheriffs 7.15-16.21	\$30.00	
		<b>\$30.00</b>	CT 25026211
CDW Government Inc	Chief Ultra Short Throw Projector Mount Kit Silver	\$301.64	
		<b>\$301.64</b>	CT 25026212
	Dell OptiPlex 3080 Micro Core i5 8GB RAM 256GB SSD	\$2,384.10	
	Asus TUF Gaming VG32VQ1B LED 31.5" Monitor	\$431.16	
	Dell Latitude 5510 15.6" Core i7 8GB RAM 256GB SSD	\$1,695.87	
	Dell AC511M USB Sound Bar	\$765.38	
	Case Logic Notebook Carrying Case	\$318.85	
	LG 34BL650 34" 21:9 Ultrawide LED Monitor	\$651.69	
	TrippLite USB-C to USB-A Cable 6ft	\$266.65	

**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
CDW Government Inc	TrippLite USB 3.1 USB-C SATA M.2 Enclosure Adapter	\$155.30	
	Western Digital Black SN750 250GB M.2 SSD	\$1,320.23	
	Recycling Fee	\$15.00	
	Recycling Fee	\$5.00	
	Owl Labs Meeting Owl Pro 1080p HD 360deg.	\$7,466.82	
	Tripp Lite Surge Protector 7-Outlet 25Ft Cord	\$384.87	
	StarTech 7 Port USB 3.0 Hub	\$711.55	
	Samsung Galaxy Tab Active Pro 64GB 10.1" Tablet	\$623.13	
		<b>\$17,195.60</b>	CT 25026213
Chemsearch Fe	Nu-Coil Advanced, Product No. 12084313	\$255.26	
	Handling Charges (Estimated)	\$0.00	
	Emerge, Product No. 10172122	\$253.49	
	Yield Aerosol, Product No. 12061769	\$192.35	
		<b>\$701.10</b>	CT 25026214
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$1,433.56	
		<b>\$1,433.56</b>	CT 25026215
City Of Santa Maria	Grant Funding to support SMAT Hancock	\$60,000.00	
		<b>\$60,000.00</b>	CT 25026216
Comcast Cable	Comcast Monthly Recurring Costs	\$220.01	
		<b>\$220.01</b>	CT 25026217
		\$239.96	
		<b>\$239.96</b>	CT 25026218
	Comcast Monthly Recurring Costs	\$130.01	
		<b>\$130.01</b>	CT 25026219
Community College League Of California	Turnitin per FTES subscription fee	\$41,123.16	
	Turnitin per FTES subscription fee	\$41,123.16	
	Turnitin per campus subscription fee	\$1,575.00	
	Turnitin per campus subscription fee	\$1,575.00	
			<b>\$85,396.32</b>
	LIBRARY DATABASES, INV. 12064, 7-1-21 TO 6-30-22	\$4,765.78	
		<b>\$4,765.78</b>	CT 25026221
Compansol Computer Analysis & Solutions	Blumen Online for TRIO (BOT) Multi-Users Web Train	\$3,995.00	
		<b>\$3,995.00</b>	CT 25026222
Computerland Of Silicon Valley	Creative Cloud All Apps Higher Ed ETLA Site Lic	\$9,691.13	
		\$29,073.37	
		<b>\$38,764.50</b>	CT 25026223
Stephanie Crosby	ACCCA Admin 101	\$550.00	
		<b>\$550.00</b>	CT 25026224
Cubanissimo Llc	ALL STAFF DAY LUNCH CATERING	\$1,631.25	
		<b>\$1,631.25</b>	CT 25026225
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$25.75	

**Allan Hancock College  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$25.75</b>	CT 25026226
Culligan/Central Coast Water Treatment	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$0.87	
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$48.74	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$74.20	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		<b>\$145.81</b>	CT 25026227
Cyber Copy Inc	Printing of (2) copies of plans & specs: Baseball	\$300.51	
		<b>\$300.51</b>	CT 25026228
Digital West Networks, Inc	Telephone Service 7/1/2021 - 6/30/2022	\$3,185.66	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,196.93	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,095.65	
		<b>\$5,478.24</b>	CT 25026229
Alicia Ekberg	Conducted credit-by-exam for student for French	\$300.00	
		<b>\$300.00</b>	CT 25026230
Kim Ensing	CCCAA MC Summer Meeting, Sacramento, CA	\$646.61	
		<b>\$646.61</b>	CT 25026231
Ford Motor Credit Company Llc	Lease Payments for Three 2018 Ford Police	\$1,786.92	
		<b>\$1,786.92</b>	CT 25026232
Gabriela Millan	San Luis Obispo County Sheriff's Office, CA	\$30.00	
		<b>\$30.00</b>	CT 25026233
Pacific Gas & Electric Company	Electricity Services 7.1.2020 - 6.30.2021	\$34,737.82	
	Electricity Services 7.1.2020 - 6.30.2021	\$8,684.46	
		<b>\$43,422.28</b>	CT 25026234
Adelina Pozos	Bandanas (Yellow/Blue)	\$227.64	
		<b>\$227.64</b>	CT 25026235
Magdalena Ramos	Open Mileage	\$247.52	
	Open Mileage	\$247.52	
		<b>\$495.04</b>	CT 25026236
Verizon Wireless	Cellphone Service from 07-01-21 to 06-30-22	\$368.28	
		<b>\$368.28</b>	CT 25026237
Barragan, Roberto	Drug Test Reimbursement	\$70.00	
		<b>\$70.00</b>	CT 25026238
Ca Schools Dental Coalition	Payroll Deduction for August 2021	\$53,026.00	
		<b>\$53,026.00</b>	CT 25026239
Dept Of Forestry & Fire Protection	BILLING FOR FSTEP:	\$1,575.00	
		<b>\$1,575.00</b>	CT 25026240
	BILLING FOR FSTEP:	\$1,650.00	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,650.00</b>	CT 25026241
Dept Of Forestry & Fire Protection	BILLING FOR FSTEP:	\$1,650.00	
		<b>\$1,650.00</b>	CT 25026242
	BILLING FOR FSTEP:	\$975.00	
		<b>\$975.00</b>	CT 25026243
	BILLING FOR FSTEP:	\$900.00	
		<b>\$900.00</b>	CT 25026244
	BILLING FOR FSTEP:	\$1,650.00	
		<b>\$1,650.00</b>	CT 25026245
Dow Jones and Company Inc.	THE WALL STREET JOURNAL DIGITAL ACCESS	\$5,000.00	
		<b>\$5,000.00</b>	CT 25026246
Eyemed Vision Care	Payroll Deduction for August 2021	\$547.60	
	Payroll Deduction for August 2021	\$3,755.07	
		<b>\$4,302.67</b>	CT 25026247
Federal Express Corp	Mailings for Acct #1104-8488	\$20.66	
		<b>\$20.66</b>	CT 25026248
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-21 thru 5-31-22	\$102.91	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$221.10	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$206.60	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$63.95	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$142.93	
		<b>\$737.49</b>	CT 25026249
Fisher Scientific Co Llc	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$46.85	
		<b>\$46.85</b>	CT 25026250
Flinn Scientific Inc	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$102.19	
		<b>\$102.19</b>	CT 25026251
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$630.12	
		<b>\$630.12</b>	CT 25026252
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$3,610.94	
		<b>\$3,610.94</b>	CT 25026253
Franchise Tax Board	Payroll Deduction for August 2021	\$14.94	
		<b>\$14.94</b>	CT 25026254
Interact Communications, Inc	Digital Marketing Media Buys and Management	\$129,950.00	
		<b>\$129,950.00</b>	CT 25026255
Intermountain Lock And Security Supply	Key and Lock Supplies, 7-01-21 thru 5-31-22	\$265.55	
	Key and Lock Supplies, 7-01-21 thru 5-31-22	\$277.44	
	Key and Lock Supplies, 7-01-21 thru 5-31-22	\$174.78	
	Key and Lock Supplies, 7-01-21 thru 5-31-22	\$58.73	
	Key and Lock Supplies, 7-01-21 thru 5-31-22	\$118.07	

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$894.57</b>	CT 25026256
J.E. Halliday Sales Inc	Office Supplies - Envelope Press Toner and parts	\$494.66	
	Office Supplies - Envelope Press Toner and parts	\$423.90	
	Office Supplies - Envelope Press Toner and parts	\$923.74	
		<b>\$1,842.30</b>	CT 25026257
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$75.20	
	Office Supplies - Paper, Wideformat, and Bindery	\$257.44	
		<b>\$332.64</b>	CT 25026258
KIDI/KRTO/KTAP La Buena	30-second Ad Promoting Hancock Promise Plus	\$650.00	
	30-second Ad Promoting Hancock Promise Plus	\$1,350.00	
		<b>\$2,000.00</b>	CT 25026259
Margaret Lau	Supply Reimb for Skills USA Auto Body Competition	\$171.17	
	Slidequest Vector Icons Single License Reimb	\$19.99	
	Webinar Registration Reimb 2021 Curriculum	\$200.00	
		<b>\$391.16</b>	CT 25026260
Lincoln Aquatics	Supplies per Invoice D8744200	\$244.52	
	Freight Charges	\$11.75	
	Freight Charges	\$12.78	
	Adjustable Knuckle per Invoice KG622925	\$10.81	
		<b>\$279.86</b>	CT 25026261
Paul Meddings	Reimbursement for Safety Boots FY21-22	\$172.40	
		<b>\$172.40</b>	CT 25026262
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.66	
		<b>\$40.66</b>	CT 25026263
NCX Group Inc	Project Deposit due upon execution	\$20,000.00	
		<b>\$20,000.00</b>	CT 25026264
North State Environmental Inc	Hazardous Waste Removal	\$3,013.10	
	Hazardous Waste Removal	\$5,577.15	
		<b>\$8,590.25</b>	CT 25026265
OCLC Inc	ANNUAL SUBSCRIPTION, EZproxy HOSTED	\$3,797.98	
		<b>\$3,797.98</b>	CT 25026266
Office Depot	Office/operational supplies 7.12.21-5.31.22	\$344.66	
	Instructional supply for students 7-14-21 5-31-22	\$174.21	
	Office Supplies 07/01/21-05/31/22	\$199.78	
	Office Supplies 7.1.2021 - 5.31.2022	\$199.71	
	Mouse with retractable cord, black	\$25.11	
	wirebound notebook college ruled pack of 6	\$3.50	
	Binder Clips Large Box of 12 Office Depot	\$1.91	
	Binder clips Medium 12 boxes of 12 clips	\$4.88	
	Academic Monthly Wall Calendar AT A GLANCE	\$26.09	
	Screen cleaning wipes pack of 100	\$4.88	
	Clear push pins pack of 200	\$5.90	
	Writing Pad 8-1/2"x11-3/4" Office Depot pack of 12	\$8.64	
	Weekly/Monthly Planner 8-1/2"x11" Jan to Dec 2022	\$24.13	

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Office Depot	Uniball Vision Needle Rollerball Pens pack of 12	\$15.53	
	Mouse Pad 8"x8.75" Black	\$3.69	
	Office Supplies July 1, 2021 - May 31, 2022	\$204.08	
	Office Supplies July 1, 2021 - May 31, 2022	\$19.47	
	Office Supplies July 1, 2021 - May 31, 2022	\$53.60	
	OFFICE/OPERATIONAL SUPPLIES	\$60.46	
	OFFICE/OPERATIONAL SUPPLIES	\$60.45	
	Lorell 12-in Quiet Wall Clock - Black	\$123.91	
	office supplies for VPSS office; 07.21.2021-	\$28.37	
	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$26.17	
	Office supplies 7-14-21 to 5-31-22	\$468.27	
		<b>\$2,087.40</b>	CT 25026267
Old Town Shirt Factory	Baseball T-Shirts Inv#210257	\$589.43	
		<b>\$589.43</b>	CT 25026268
	Logos and Numbers Soccer & FB Jerseys Inv#210322	\$81.56	
		<b>\$81.56</b>	CT 25026269
	Tee shirts, Polo shirts, Jackets, Invoice 210338	\$232.90	
		<b>\$232.90</b>	CT 25026270
PARS Public Agency Retirement	Payroll Deduction for August 2021	\$7,969.03	
		<b>\$7,969.03</b>	CT 25026271
Part Time Faculty AHC - Member	Payroll Deduction for August 2021	\$275.61	
		<b>\$275.61</b>	CT 25026272
Passmore Electric Co, Inc	Labor Charges to Retrofit 14 RAB 80W LED Lights	\$3,600.45	
	Service Truck	\$315.00	
	Overhead and Profit Charges	\$1,037.60	
		<b>\$4,953.05</b>	CT 25026273
PPG Architectural Finishes Inc	Paint Supplies, 7-01-21 thru 5-31-22	\$37.34	
		<b>\$37.34</b>	CT 25026274
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		<b>\$444.10</b>	CT 25026275
Premium Quality Lighting	Lighting Supplies, 07-01-21 thru 06-30-22	\$564.15	
		<b>\$564.15</b>	CT 25026276
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$186.09	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$3,143.51	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$291.95	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$258.49	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$759.12	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$275.05	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$195.26	
	Custodial Supplies-Lompoc, 07-01-21 thru 05-31-22	\$239.07	
	Nitrile Glove, BZ-30770, Large per Invoice 143533	\$172.13	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
ProCare Janitorial Supply, Inc.	Nitrile Glove, 75000581, X-Large	\$172.42	
		<b>\$5,693.09</b>	CT 25026277
R&M Diesel Service & Towing LLC	Service call to AHC: RO#17839	\$319.18	
	Mileage Charge to and from job	\$117.16	
		<b>\$436.34</b>	CT 25026278
Rays Auto Parts	Parts-Supplies, 07-01-21 thru 5-31-22	\$27.18	
	Grease Gun per Invoice 584323	\$27.18	
		<b>\$54.36</b>	CT 25026279
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$1,846.86	
		<b>\$1,846.86</b>	CT 25026280
Santa Maria Ford Inc	Door Handle Asy per Invoice 281344	\$34.04	
	Rivet	\$4.35	
		<b>\$38.39</b>	CT 25026281
Seton	VC-TAGS TAMP PROPERTY ID	\$239.25	
	Freight/Handling/Fuel Surcharge	\$13.82	
		<b>\$253.07</b>	CT 25026282
SISC III	Payroll Deduction for August 2021	\$470,419.00	
		<b>\$470,419.00</b>	CT 25026283
SLO Safe Ride	Bus Service - PCPA Solvang Trips per List in	\$7,260.00	
		<b>\$7,260.00</b>	CT 25026284
St. Mary Of The Assumption School	Vaccination Incentives	\$250,000.00	
		<b>\$250,000.00</b>	CT 25026285
Strata Information Group	Banner Student Consulting Support	\$2,518.75	
	DBA Consulting 7/1/21 - 12/31/21	\$3,642.50	
		<b>\$6,161.25</b>	CT 25026286
SVM Lp	Chevron Texaco Plastic Gas Cards	\$475.00	
	Chevron Gas Plastic Gas Card	\$10.50	
	Shipping and Handling	\$13.95	
		<b>\$499.45</b>	CT 25026287
Target Specialty Products	Parts per Invoice INVP500487938	\$91.95	
	Freight Charges	\$11.16	
		<b>\$103.11</b>	CT 25026288
Uline Inc	#S-15378 Replacement Sweatbands 12/pkg	\$69.73	
	#S-23046 Hard Hat Chin Strap 5/pkg	\$52.20	
	#S-10512R Hard Hat - Red	\$489.38	
	Shipping/Handling	\$39.87	
		<b>\$651.18</b>	CT 25026289
United Refrigeration Inc	HVAC Supplies, 07-01-21 thru 05-31-22	\$66.48	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$25.91	



**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$92.39</b>	CT 25026290
US Bank Corporate Payment System	ASCCC Curriculum Institute	\$250.00	
	Bablic - Machine Translation	\$5.10	
	CMTA & DebtBook Webinar: July 28, 2021 - Laura Bec	\$25.00	
	TILECO Santa Maria	\$24.44	
	COSTCO	\$9.98	
	ZOES HAWAIIAN BBQ	\$132.46	
		<b>\$446.98</b>	CT 25026291
Valley Awards & More	7X9 League Plaques Inv#265620	\$86.20	
	8X10 Conference Plaques	\$96.98	
		<b>\$183.18</b>	CT 25026292
Viking Mechanical Refrigeration, Inc	Service Call - Bldg. L per Invoice 16670	\$240.00	
		<b>\$240.00</b>	CT 25026293
Virtual Vri	TypeWell transcription for summer 2021 term	\$1,211.25	
		<b>\$1,211.25</b>	CT 25026294
Ward's Science Inc	Science Lab Supplies July 1, 2021-May 31, 2022	\$254.68	
		<b>\$254.68</b>	CT 25026295
Angelica Aguirre	Manual Refund Submitted	\$325.00	
		<b>\$325.00</b>	CT 25026296
Raul Barrera	Manual Refund Submitted	\$23.50	
		<b>\$23.50</b>	CT 25026297
Daniel Bertling	Manual Refund Submitted	\$10.00	
		<b>\$10.00</b>	CT 25026298
Dennis Burns	Manual Refund Submitted	\$47.00	
		<b>\$47.00</b>	CT 25026299
Jorge Farias	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25026300
Isalei Fauset	Manual Refund Submitted	\$20.00	
		<b>\$20.00</b>	CT 25026301
Jimi Hernandez	Manual Refund Submitted	\$23.00	
		<b>\$23.00</b>	CT 25026302
Jamielynne Lomibao	Manual Refund Submitted	\$3.00	
		<b>\$3.00</b>	CT 25026303
Angel Lopez Rodriguez	Manual Refund Submitted	\$46.00	
		<b>\$46.00</b>	CT 25026304
Delaney Nolan	Manual Refund Submitted	\$10.00	
		<b>\$10.00</b>	CT 25026305
Soo Hyun Park	Manual Refund Submitted	\$40.00	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$40.00</b>	CT 25026306
Hanna Smith	Manual Refund Submitted	\$1,636.00	
		<b>\$1,636.00</b>	CT 25026307
Celfia Soto	Manual Refund Submitted	\$10.00	
		<b>\$10.00</b>	CT 25026308
Christopher Winters	Manual Refund Submitted	\$61.00	
		<b>\$61.00</b>	CT 25026309
19six Architects	Amendment #2 for Additional Meetings During the Allan Hancock Student Health Center - Amendment #2 to Provide Additional Project	\$4,557.50 \$3,960.00 \$72.50	
		<b>\$8,590.00</b>	CT 25026310
4imprint Inc.	Drawstring Sportpack Full Color Item No. 7194-FC Set Up Charge Freight	\$5,839.33 \$38.06 \$387.45	
		<b>\$6,264.84</b>	CT 25026311
Ahern Rentals Inc.	4 Week Rental of 12ft 2 Man Lift Environmental Charge CA Heavy Equipment Rental Tax Delivery Charge Rental Protection	\$462.35 \$8.00 \$3.19 \$92.44 \$63.75	
		<b>\$629.73</b>	CT 25026312
Amazon	Office supplies 7/1/21 - 5/31/22 Instructional supplies for Biology labs OFFICE-OPERATIONAL SUPPLIES, 7-3-21 TO 5-31-22 OFFICE-OPERATIONAL SUPPLIES, 7-3-21 TO 5-31-22	(\$10.90) \$79.62 \$264.51 \$230.84	
		<b>\$564.07</b>	CT 25026313
	OFFICE-OPERATIONAL SUPPLIES, 7-20-21 TO 5-31-22	\$33.37	
		<b>\$33.37</b>	CT 25026314
American General Media Inc.	Hello Orientation Radio Broadcast Hello Orientation Radio Broadcast	\$450.00 \$450.00	
		<b>\$900.00</b>	CT 25026315
Aquapulse Chemicals	Aqua-Chlor 12.5% Invoice #2108002427	\$1,943.91	
		<b>\$1,943.91</b>	CT 25026316
Bremer Auto Parts	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22 Parts-Tools for LE Vehicles 7-7-21 to 5-31-22 Parts-Tools for LE Vehicles 7-7-21 to 5-31-22 Parts-Tools for LE Vehicles 7-7-21 to 5-31-22 Parts-Tools for LE Vehicles 7-7-21 to 5-31-22 Parts-Tools for LE Vehicles 7-7-21 to 5-31-22 Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$162.71 \$17.04 \$34.23 \$55.45 \$15.20 \$36.83 \$13.37	
		<b>\$334.83</b>	CT 25026317
California Electric Supply	Electrical-Lighting Supplies,7-01-21 thru 05-31-22	\$132.48	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$132.48</b>	CT 25026318
Canon Financial Services Inc	LEASE CONTRACT CHARGES FOR DUPLO DC646	\$980.73	
	CAMPUS GRAPHICS COPIERS LEASE	\$3,917.15	
		<b>\$4,897.88</b>	CT 25026319
Carolina Biological	Instructional supplies for Biology labs	\$54.53	
		<b>\$54.53</b>	CT 25026320
CCCAOE	2021 CCCAOE Fall Virtual Conference Registration	\$495.00	
		<b>\$495.00</b>	CT 25026321
CDW Government Inc	VEEAM YR BAS MNT RNWL B/U REPLICATION ENT	\$6,288.00	
	Dell Latitude 3410 - 14" - Core i5 Quote 1C4RNLR	\$9,085.30	
	RECYCLING FEE	\$40.00	
	Dell Latitude 3420 14" Core i5 Quote #1C4WZNV	\$992.45	
	Recycling Fee	\$4.00	
	Dell CTO 5511 i7 10850H 256/16 W10P Laptop	\$9,456.29	
	Recycling Fee	\$20.00	
	Apple Pencil - Stylus for Tablet	\$95.82	
	StarTech.com PCIe 300 Mbps Wireless Card - Network	\$294.41	
	C2G 2ft 4k HDMI Cable with Ethernet	\$80.04	
	Dell 3 Prong AC Adapter 65 Watt	\$572.46	
	Dell 3 Prong AC Power Adapter 130 Watt	\$966.33	
	ASUS PCIe AC51-Network Adapter	\$376.89	
	Startech.com USB Wifi Adapter Dual Band USB 2.0	\$569.19	
	Dell 3 Prong AC Power Adapter 130 Watt	\$87.85	
	C2G 1M LC-LC Singlemode OS2 Fiber Cable	\$373.44	
	C2G 2M LC-LC Duplex Singlemode OS2 Fiber Cable	\$578.01	
	C2G 3M LC-LC Duplex Singlemode OS2 Fiber Cable	\$204.45	
	StarTech USB-C m.2 NVMe SSD Enclosure	\$122.31	
	StarTech USB 3.0 SATA HDDSSD Duplicator Dock	\$241.72	
	Brother TZe-2312PK Laminated Tape 2-Pack	\$78.66	
	Brother P-Touch PT-H110 Label Maker	\$35.92	
	StarTech 10Ft Transparent USB 2.0 Cable	\$124.41	
		<b>\$30,687.95</b>	CT 25026322
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$413.20	
	Water Services 7.1.2021 - 6.30.2022	\$6,110.07	
		<b>\$6,523.27</b>	CT 25026323
City Of Santa Maria	Disposal Site Landfill	\$25.00	
		<b>\$25.00</b>	CT 25026324
Clawson Automotive Equipment and Service Inc	Lift Inspections at SM and LVC Campuses	\$280.00	
	Materials	\$60.24	
	Lift Inspections at SM and LVC Campuses	\$530.00	
	Lift Inspections at SM and LVC Campuses	\$280.00	
		<b>\$1,150.24</b>	CT 25026325
Cleantech Environmental Inc	Parts Washer Rental Service and Manifest Fee	\$217.45	
	Used Gas and Diesel Waste Disposal	\$885.00	
	Manifest Fee	\$20.00	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$1,122.45</b>	CT 25026326
Constellation Newenergy Inc	Electricity Services 7.1.2021 - 6.30.2022	\$36,338.82	
	Electricity Services 7.1.2021 - 6.30.2022	\$9,084.70	
		<b>\$45,423.52</b>	CT 25026327
	Electricity Services 7.1.2021 - 6.30.2022	\$2.30	
	Electricity Services 7.1.2021 - 6.30.2022	\$0.57	
		<b>\$2.87</b>	CT 25026328
	Electricity Services 7.1.2021 - 6.30.2022	\$59.17	
	Electricity Services 7.1.2021 - 6.30.2022	\$14.79	
		<b>\$73.96</b>	CT 25026329
CSSO Association, Inc	Annual Membership Dues; July 1 2021 - June 30 2022	\$300.00	
		<b>\$300.00</b>	CT 25026330
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		<b>\$768.55</b>	CT 25026331
	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		<b>\$768.55</b>	CT 25026332
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		<b>\$759.61</b>	CT 25026333
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		<b>\$759.61</b>	CT 25026334
Jeffery Hall	Open Mileage	\$28.78	
		<b>\$28.78</b>	CT 25026335
Christina Koob	Reimbursement for Safety Boots	\$163.07	
		<b>\$163.07</b>	CT 25026336
Suzanne Lewy	Open Mileage	\$10.42	
		<b>\$10.42</b>	CT 25026337
Mitch McCann	Open Mileage	\$31.32	
		<b>\$31.32</b>	CT 25026338
Alejandra Medina	Open Mileage	\$28.67	
		<b>\$28.67</b>	CT 25026339
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$202.12	
	Electricity Services 7.1.2021 - 6.30.2022	\$50.53	
		<b>\$252.65</b>	CT 25026340
	Electricity Services 7.1.2021- 6.30.2022	\$198.86	
	Electricity Services 7.1.2021 - 6.30.2022	\$49.72	
		<b>\$248.58</b>	CT 25026341
	Electricity Services 7.1.2021- 6.30.2022	\$24.14	
	Electricity Services 7.1.2021 - 6.30.2022	\$6.03	
		<b>\$30.17</b>	CT 25026342

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$1,940.42	
	Electricity Services 7.1.2021 - 6.30.2022	\$485.10	
		<b>\$2,425.52</b>	CT 25026343
	Electricity Services 7.1.2021- 6.30.2022	\$2,411.28	
	Electricity Services 7.1.2021 - 6.30.2022	\$602.82	
	<b>\$3,014.10</b>	CT 25026344	
Greg Pensa	Electricity Services 7.1.2021- 6.30.2022	\$511.99	
	Electricity Services 7.1.2021 - 6.30.2022	\$128.00	
		<b>\$639.99</b>	CT 25026345
Adelina Pozos	Open Mileage	\$79.74	
		<b>\$79.74</b>	CT 25026346
G. Shelda Reyes	Reimbursement for Food for	\$71.36	
		<b>\$71.36</b>	CT 25026347
Alexandra Spiess	Open Mileage	\$3.36	
		<b>\$3.36</b>	CT 25026348
Darlene Vera	Pritzker Estate Los Angeles Foster youth network	\$38.60	
		<b>\$38.60</b>	CT 25026349
MD Construction Co, Inc	Open Mileage	\$35.17	
		<b>\$35.17</b>	CT 25026350
Burnham Insurance Services	DRAEGER BURN - FINAL RETAINAGE PAYMENT	\$17,444.17	
		<b>\$17,444.17</b>	CT 25026351
Dominic Dal Bello	ACA Consulting July 1, 2021 - June 30, 2022	\$3,250.00	
		<b>\$3,250.00</b>	CT 25026352
Dept Of Forestry & Fire Protection	Reimbursement-ASEE 2021 Annual Virtual Conference	\$395.00	
		<b>\$395.00</b>	CT 25026353
	BILLING FOR CERT:	\$1,725.00	
		<b>\$1,725.00</b>	CT 25026354
EDITS	BILLING FOR CERT:	\$3,450.00	
		<b>\$3,450.00</b>	CT 25026355
	COPS Interest Package C (500)	\$1,653.00	
Federal Express Corp	Shipping	\$132.00	
		<b>\$1,785.00</b>	CT 25026356
	Mailings for Acct #1104-8488	\$17.01	
	\$7.34		
	<b>\$24.35</b>	CT 25026357	
Fisher Scientific Co Llc	Shipping fees for Grants 7.1.21 - 5.31.22	\$30.26	
		<b>\$30.26</b>	CT 25026358
Foodbank Of Santa Barbara County	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$161.94	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$161.94	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$161.94</b>	CT 25026359
Grainger Inc.	Portable Lockout Kit per Invoice 9965092175	\$170.13	
	Wire Tracer per Invoice 9969552141	\$1,308.55	
	Wire Stripper per Invoice 9960091875	\$27.68	
	Screw Driver Set	\$103.88	
	Multi-Bit Screw Driver, Num Bits 4	\$25.22	
	Multi-Bit Screw Driver, Num Bits 6	\$17.80	
	Impact Step Drill Bit Set	\$131.35	
	Fastener-Holding Nut Driver Set	\$113.36	
	Tapping Tool, 6-in-1	\$41.12	
	Punch and Chisel Set	\$57.11	
	Portable Label Printer	\$110.15	
		<b>\$2,106.35</b>	CT 25026360
Graybar Electric	TALK-A-PHONE ETP-500E ADA Compliant Emergency	\$710.40	
	TALK-A-PHONE ETP-500E ADA Compliant Emg - Freight	\$14.81	
	TALK-A-PHONE ETP-500E ADA Compliant Emg - Handling	\$4.35	
	TALK-A-PHONE ETP-SM-1 Surface Mount Call Station	\$221.26	
	TALK-A-PHONE ETP-SM-1 Surface Mount Call- Handling	\$4.35	
	TALK-A-PHONE ETP-SM-1 Surface Mount Call- Freight	\$23.65	
	Wiremold 2300BAC-WH 5ft Raceway	\$236.75	
	Wiremold 2300BAC-WH 5ft Raceway Handling	\$4.35	
	Wiremold 2300BAC-WH 5ft Raceway Feight	\$38.98	
		<b>\$1,258.90</b>	CT 25026361
Anthony Guzman	Reimbursement for propane for noncredit jewelry	\$29.64	
		<b>\$29.64</b>	CT 25026362
Help Systems Llc	InterMapper - 400 Devices	\$704.84	
		<b>\$704.84</b>	CT 25026363
House Sanitary Supply, Inc.	GLV Nitrile Aura Blue Large 10 bx/cs Inv #254248	\$587.25	
		<b>\$587.25</b>	CT 25026364
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 7-1-21 to 6-30-22	\$1,285.00	
		<b>\$1,285.00</b>	CT 25026365
Intermountain Lock And Security Supply	Kit - 06A Storeroom Mortise Lock per Inv. 2921460	\$1,027.57	
		<b>\$1,027.57</b>	CT 25026366
IPMA	Single Membership Fees	\$325.00	
		<b>\$325.00</b>	CT 25026367
Johnson Plastics Plus	Office Supplies - Engraver Plastic and supplies	\$216.74	
		<b>\$216.74</b>	CT 25026368
Kaman Industrial Technologies	MSG FHP Sheave Invoice #Q238790	\$38.61	
	Freight Charges	\$9.19	
		<b>\$47.80</b>	CT 25026369
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$545.86	

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$545.86</b>	CT 25026370
Kirk & Simas	Workplace Investigation AL090-121	\$1,458.00	
		<b>\$1,458.00</b>	CT 25026371
Krueger International Inc	One Stop Suite B -105 Reception Station Furniture	\$600.26	
		<b>\$600.26</b>	CT 25026372
Margaret Lau	Doodle Annual Subscription Reimbursement	\$83.40	
		<b>\$83.40</b>	CT 25026373
Liebert Cassidy Whitmore	Liebert Cassidy Whitmore 201688 & 201689	\$4,248.00	
		<b>\$4,248.00</b>	CT 25026374
Los Padres Fire Protection Inc	Fire Extinguisher Service for SM Campus	\$2,397.00	
	6-Year Tear Down Ext. Maintenance	\$193.05	
	Fire Extinguisher Service for Lompoc Campus	\$501.50	
	6-Year Tear Down Ext. Maintenance	\$207.90	
	Industrial System Service - Haz Mat Sheds	\$200.00	
	Industrial System Service - Haz Mat Sheds	\$200.00	
	Kitchen System Service - Bldgs. G, I, S	\$600.00	
		<b>\$4,299.45</b>	CT 25026375
Noble Power Equipment	Parts per Invoice 511036	\$71.36	
		<b>\$71.36</b>	CT 25026376
Office Depot	Office supplies 7-1-21 to 5-31-22	\$46.85	
	Office Supplies 07/01/21 - 05/31/22	\$28.97	
	Office Supplies 07/01/21-05/31/22	\$20.81	
	Office supplies 7-1-21 to 5-31-22	\$14.34	
	Instructional Supplies 7/06/21-5/31/22	\$8.69	
	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$31.22	
	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$27.18	
	Operational Supplies for the Office	\$163.96	
	Operational Supplies for the Office	\$13.25	
		<b>\$355.27</b>	CT 25026377
Passmore Electric Co, Inc	Passmore Electric Co, Inc to provide all labor and	\$4,821.16	
	Materials to Install TV Power Outlet, ARC-Bldg. L	\$193.58	
	Labor Charges	\$400.05	
	Service Truck	\$35.00	
	Overhead and Profit	\$166.59	
		<b>\$5,616.38</b>	CT 25026378
Pharmedix	Prescription Medications July 1 2021- May 31 2022	\$731.93	
		<b>\$731.93</b>	CT 25026379
Portable Johns, Inc.	Rental-Service of Holding Tank,	\$230.25	
	Rental-Service of Holding Tank,	\$110.93	
		<b>\$341.18</b>	CT 25026380
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$1,179.14	
	Custodial Supplies-Lompoc, 07-01-21 thru 05-31-22	\$356.49	
		<b>\$1,535.63</b>	CT 25026381

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
R&M Diesel Service & Towing LLC	R&M Labor for Truck Driving Class	\$446.58	
		<b>\$446.58</b>	CT 25026382
Rayne Water Conditioning	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
		<b>\$439.70</b>	CT 25026383
Remind101, Inc	Subscription for Remind Plan 8-15-21 to 8-14-22	\$1,062.50	
		<b>\$1,062.50</b>	CT 25026384
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$61,525.00	
		<b>\$61,525.00</b>	CT 25026385
Screencast-O-Matic	Screencast-O-Matic Team Annual Premier (Upgrade)	\$270.00	
		\$120.00	
		<b>\$390.00</b>	CT 25026386
Shoes For Students	2021 SPONSORSHIP	\$2,750.00	
		<b>\$2,750.00</b>	CT 25026387
Signs Of Success Inc	Custom Spec. Room ID with Window, 8 x 8	\$723.18	
	Room ID, No Window, 8 x 8	\$104.66	
	Exit Sign (no aluminum bars), 8 x 6	\$71.51	
	Mounting Hardware	\$34.26	
	Paint Setup-Custom Inlay Setup	\$180.00	
		<b>\$1,113.61</b>	CT 25026388
SLO Pest And Termite	Pest Control Services, 07-01-21 thru 06-30-22	\$75.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$125.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$120.00	
		<b>\$320.00</b>	CT 25026389
Alexandra Spiess	Enrollment Expense Reimbursement	\$4,180.00	
		<b>\$4,180.00</b>	CT 25026390
St. Mary Of The Assumption School	Vaccination Incentives	\$250,000.00	
		<b>\$250,000.00</b>	CT 25026391
Subway	Catering for Cal-SOAP Tutor/Coaches training	\$79.98	
		<b>\$79.98</b>	CT 25026392
Target Specialty Products	Merit 75WSP	\$362.52	
	Primo Maxx Agency	\$324.84	
	CA Dual Tax	\$6.48	
		<b>\$693.84</b>	CT 25026393
Testa Catering	Rental of Cement Block Weights Order #760	\$97.88	
	Rental of Canopy 20' x 20'	\$326.25	
	Rental of Sidewall 20' cathedral style	\$121.80	
	Equipment Protection Plan	\$54.59	
	Delivery Fee (8/4/21)	\$30.00	



**Allan Hancock College**  
**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Testa Catering	Pick up fee (8/9/21)	\$30.00	
	Labor Fee	\$60.00	
	20x20 Canopy Rental for Bulldog/CTE Carnival	\$861.30	
	Damage Fee	\$86.13	
	Delivery	\$50.00	
		<b>\$1,717.95</b>	CT 25026394
United Parcel Service	UPS Charges, 7-1-21 thru 6-30-22	\$138.51	
	UPS Charges, 7-1-21 thru 6-30-22	\$56.24	
		<b>\$194.75</b>	CT 25026395
United Refrigeration Inc	Dual Port Manometer/Pressure Tester, Fieldpiece	\$364.30	
	Refrigerant Charging scale, CPS, 220 lb. Cap.	\$263.91	
	Megohmmeter Led Tester, SUPCO	\$153.97	
		<b>\$782.18</b>	CT 25026396
US Bank Corporate Payment System	Chevron Santa Monica - fuel for Patrol Car for	\$48.86	
	ACCT	\$199.00	
	MICHAELS	\$3.48	
	ACCT	\$4,980.00	
	ACCT	\$1,245.00	
		<b>\$6,476.34</b>	CT 25026397
VTC Enterprises	Fee Agreement for Summer 2021	\$754.00	
	Fee Agreement for Summer 2021	\$1,218.00	
	Fee Agreement for Summer 2021	\$290.00	
		<b>\$2,262.00</b>	CT 25026398
Apodaca Paving, Inc	Repair and pave S Parking lot B, C, D Main Roadway	\$84,080.00	
	Change Order #01 to Remove/Replace Curb at the	\$5,750.00	
		<b>\$89,830.00</b>	CT 25026399
Meketa Investment Group, Inc	Investment Consulting Services – April 2021	\$2,210.22	
	Investment Consulting Services – June 2021	\$2,297.96	
	Investment Consulting Services – May 2021	\$2,268.72	
		<b>\$6,776.90</b>	CT 25026400
Postmaster - Santa Maria	Business Reply Postage Due Trust Account	\$250.00	
		<b>\$250.00</b>	CT 25026401
Alina Fanshier	Manual Refund Submitted	\$192.00	
		<b>\$192.00</b>	CT 25026402
Alexis Mendez	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25026403
Daniel Soboski	Manual Refund Submitted	\$525.00	
		<b>\$525.00</b>	CT 25026404
AAUW Finance	2021-22 Annual AAUW Membership	\$175.00	
		<b>\$175.00</b>	CT 25026405
Adobe Systems Inc	YEAR SUBSCRIPTION TO ADOBE STOCK	\$2,399.88	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$2,399.88</b>	CT 25026406
AHC - Associated Student Body	FY22 District Allocation to ASBG	\$50,000.00	
		<b>\$50,000.00</b>	CT 25026407
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty	\$1,617.28	
	Reimbursement for Phone	\$144.13	
	Reimbursement for Utilities	\$67.66	
	Reimbursement for Postage	\$17.99	
	Reimbursement for Computer Consultant	\$170.00	
	Reimbursement for Computer Support	\$19.95	
	Reimbursement for Financial Consultant	\$100.00	
	Reimbursement for Computer Hardware	\$225.00	
	Reimbursement for Computer Hardware	\$129.41	
		<b>\$2,491.42</b>	CT 25026408
All American Screen Printing Inc	Cal-SOAP polo shirts for tutors and college	\$1,790.46	
		<b>\$1,790.46</b>	CT 25026409
Allan Hancock College Boosters Inc	2021 Rodeo Team Dinner & Auction	\$1,000.00	
		<b>\$1,000.00</b>	CT 25026410
Amazon	Physics supplies August 1, 2021 thru May 31, 2022	\$171.72	
	Operational Supplies	\$516.64	
	Instructional Supplies July 17, 2021-May 31, 2022	\$10.47	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$19.55	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$49.97	
		<b>\$768.35</b>	CT 25026411
Apprentice & Journeyman Training Trust Fund	Per 2020-2021 Contract; Summer 2021 RSI; APRN 484	\$6,956.85	
		<b>\$6,956.85</b>	CT 25026412
Aztec Software, LLC	GED Ready The Official Practice Test Inv SI-003644	\$607.50	
		<b>\$607.50</b>	CT 25026413
Brummel Myrick & Associates	LEED Engineering Services for Operational	\$3,860.00	
		<b>\$3,860.00</b>	CT 25026414
Brustein & Manasevit Pllc	Uniform Grants Guidance Webinar Registration	\$3,200.00	
		<b>\$3,200.00</b>	CT 25026415
California Electric Supply	Electrical-Lighting Supplies,7-01-21 thru 05-31-22	\$202.28	
	Lamps, HID80HEX39850BYP5BG2 per Quote 1168138	\$1,892.25	
		<b>\$2,094.53</b>	CT 25026416
Luis Castro Perez	Reimbursement for keys for trucks for noncredit	\$29.27	
		<b>\$29.27</b>	CT 25026417
CDW Government Inc	Dell OptiPlex 3080 Micro Core i5 8GB RAM 256GB SSD	\$5,562.91	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$5,562.91</b>	CT 25026418
Jacob Chavez	Open Mileage	\$268.80	
	Open Mileage	\$268.80	
		<b>\$537.60</b>	CT 25026419
City of Lompoc	Commercial Light Electric 7.1.2021 - 6.30.2022	\$15,429.21	
		<b>\$15,429.21</b>	CT 25026420
Clay'S Septic & Jetting Inc	Pump Grease Trap, Bldg. I per Invoice 71796	\$811.12	
	Pump Grease Trap, Bldg. S per Invoice 71797	\$202.78	
		<b>\$1,013.90</b>	CT 25026421
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC 2021-22 Base Rent Lease	\$25,183.00	
		<b>\$25,183.00</b>	CT 25026422
Comcast Cable	Comcast Monthly Recurring Costs	\$208.70	
		<b>\$208.70</b>	CT 25026423
Community College League Of California	Swank Digital Campus Subscription	\$6,850.00	
		<b>\$6,850.00</b>	CT 25026424
	2021-22 POLICY AND PROCEDURE SERVICES MEMBERSHIP	\$2,000.00	
		<b>\$2,000.00</b>	CT 25026425
Costco Wholesale Membership	Business Membership for 2021 - 2022.	\$120.00	
		<b>\$120.00</b>	CT 25026426
Credentials Solutions LLC	Transcript Payment for July 1-31, 2021	\$1,269.30	
		<b>\$1,269.30</b>	CT 25026427
Cubanissimo Llc	LUNCH CATERING FOR PROFESSIONAL DEV. ALL STAFF DAY	\$261.00	
		<b>\$261.00</b>	CT 25026428
Earth Systems Pacific	Additional Charges *ADD LINE ITEM ON 7/26/21*	\$920.00	
		<b>\$920.00</b>	CT 25026429
Fisher Scientific Co Llc	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$51.00	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	(\$51.00)	
	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$51.00	
		<b>\$51.00</b>	CT 25026430
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$2,485.03	
		<b>\$2,485.03</b>	CT 25026431
Ford Motor Credit Company Llc	Leasing 2016 Ford 150 Pickup, 7-1-21 thru 12-31-21	\$490.15	
		<b>\$490.15</b>	CT 25026432
Good Samaritan Shelter	SANTA BARBARA VETERANS STAND DOWN SPONSORSHIP	\$2,500.00	
		<b>\$2,500.00</b>	CT 25026433

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Graybar Electric	Wiremold 2986-WH Drop Ceiling Entry Connector	\$56.35	
	Wiremold 2310A-WH Drop Ceiling Entry	\$52.20	
	Leviton 5980-UCL Clear In-Use Electrical Cover Box	\$60.43	
	Rack-A-Tier 42800 Mangepull Wire Fishing Kit	\$278.71	
	Wiremold 2310A-WH Drop Ceiling Entry	\$86.98	
	2911-WH NM FLAT 90 D ELBOW 2900 WHITE	(\$31.32)	
	2917-WH NM INT ELBOW 2900 WHITE	(\$14.09)	
	2315-WH NM TEE 2300 WHITE	(\$28.82)	
	2311-WH NM FLAT 90 D ELBOW 2300 WHITE	(\$45.72)	
	2311-WH NM FLAT 90 D ELBOW 2300 WHITE	\$19.05	
	2911-WH NM FLAT 90 D ELBOW 2900 WHITE	\$57.70	
	2917-WH NM INT ELBOW 2900 WHITE	\$16.09	
	2315-WH NM TEE 2300 WHITE	\$30.82	
	2311-WH NM FLAT 90 D ELBOW 2300 WHITE	\$73.66	
	2315-WH NM TEE 2300 WHITE	\$14.41	
	2315-WH NM TEE 2300 WHITE	\$11.53	
	<b>\$637.98</b>		CT 25026434
Greenvale Tree Co	Remove 77 Eucalyptus Trees. Additional work	\$64,300.00	
		<b>\$64,300.00</b>	CT 25026435
HBARSCI	200g Balance Weight Spare-Brass #PBHWSBR8	\$1,602.93	
		<b>\$1,602.93</b>	CT 25026436
Home Motors	Hose per Invoice 159374	\$68.40	
		<b>\$68.40</b>	CT 25026437
Individual Software Inc	Typing Instructor Platinum 21 for Schools Shipping & Handling	\$652.50	
		\$20.00	
		<b>\$672.50</b>	CT 25026438
Intermountain Lock And Security Supply	Key and Lock Supplies, 7-01-21 thru 5-31-22	\$593.94	
		<b>\$593.94</b>	CT 25026439
Krueger International Inc	TR25FX-74P Trek Fixed Leg, Round, X Base,	\$861.82	
	SLSNAP Strive four-Leg armless Cafe Stool, Poly	\$694.44	
	Furniture for MESA STEM Academic Success Center	\$2,098.18	
	Furniture for MESA STEM Academic Success Center	\$1,931.73	
	Furniture for MESA STEM Academic Success Center	\$12,381.60	
	Furniture for MESA STEM Academic Success Center	\$11,399.35	
	Furniture for MESA STEM Academic Success Center	\$36,668.94	
	Furniture for MESA STEM Academic Success Center	\$39,828.57	
	<b>\$105,864.63</b>		CT 25026440
Kubota Leasing	Lease Purchase-Kubota Tractor,7-1-21 thru 12-31-21	\$811.61	
		<b>\$811.61</b>	CT 25026441
Bowman Lau	Reimb for Online Safeland USA 2021 Basic	\$74.50	
		<b>\$74.50</b>	CT 25026442
Lincoln Aquatics	English CPR Sign	\$95.41	
	Spanish CPR Sign	\$95.42	
	Freight Charges	\$14.27	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Lincoln Aquatics	Emergency Phone Number with Facility Sign	\$69.01	
	Freight Charges	\$9.28	
		<b>\$283.39</b>	CT 25026443
Mallory Safety and Supply LLC	Draeger Swede Survival Phase V Plus Three Story	\$0.00	
	Draeger Swede Survival Phase V Plus Three Story	\$470,534.07	
	Train the Trainer Program. Part #1903013.	\$0.00	
	Train the Trainer Program. Part #1903013.	\$10,875.00	
	On-Site Installation and Set-up. Part #1903012.	\$0.00	
	On-Site Installation and Set-up. Part #1903012.	\$27,187.50	
		<b>\$508,596.57</b>	CT 25026444
McKesson Medical Surgical Inc	Medical Supplies per attached quote #111785945	\$29.76	
	Medical Supplies per attached quote #111785945	\$78.78	
	Medical Supplies per attached quote #111785945	\$923.56	
		<b>\$1,032.10</b>	CT 25026445
MILO Range Training Systems	Basic Extended Warranty Coverage for Driving	\$10,110.63	
		<b>\$10,110.63</b>	CT 25026446
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$32,948.09	
	Electricity Services 7.1.2021 - 6.30.2022	\$8,237.02	
		<b>\$41,185.11</b>	CT 25026447
	Electricity Services 7.1.2021- 6.30.2022	\$1,190.93	
	Electricity Services 7.1.2021 - 6.30.2022	\$297.73	
		<b>\$1,488.66</b>	CT 25026448
Southern California Gas Co	Electricity Services 7.1.2021- 6.30.2022	\$212.99	
	Electricity Services 7.1.2021 - 6.30.2022	\$53.25	
		<b>\$266.24</b>	CT 25026449
	Gas Supply 7.1.2021 - 6.30.2022	\$4,671.42	
	Gas Supply 7.1.2021 - 6.30.2022	\$1,167.86	
		<b>\$5,839.28</b>	CT 25026450
St. Mary Of The Assumption School	Vaccination Incentive Visa Cards	\$500,000.00	
		<b>\$500,000.00</b>	CT 25026451
Efren's Santa Maria Mexican Restaurant	Taco Bar for Registration Rallies Athletic Dept	\$2,664.38	
		<b>\$2,664.38</b>	CT 25026452
Electronic Parts Store	Instructional Supplies for Auto Tech Program	\$65.03	
		<b>\$65.03</b>	CT 25026453
Fastenal	AHC Lompoc - Merv 13 Filters	\$7,903.58	
		<b>\$7,903.58</b>	CT 25026454
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-21 thru 5-31-22	\$76.76	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$577.81	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$404.37	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$105.54	
	Flex Tube Kit Optima Plus	\$263.86	

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Ferguson Enterprises Inc	Flex Tube Diaph Kit White	\$263.86	
	G2 Electronic Mdl	\$986.91	
	G2 Elec Mod Urinal	\$986.91	
	G2 SInd Assy	\$166.19	
	Sloan V-651-A V/B Rep Kit	\$24.02	
	Freight Charges	\$11.03	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$195.18	
	Plumbing Supplies, 07-01-21 thru 5-31-22	\$38.66	
		<b>\$4,101.10</b>	CT 25026455
Fisher Scientific Co Llc	Instructional Supplies for Biology labs	\$692.62	
	Instructional Supplies for Biology labs	\$216.45	
		<b>\$909.07</b>	CT 25026456
Grainger Inc.	Maintenance Supplies, 7-1-21 thru 5-31-22	\$61.66	
	Maintenance Supplies, 7-1-21 thru 5-31-22	\$239.79	
	Clipboard, Letter Size per Invoice 9018269523	\$65.04	
	Maintenance Supplies, 7-1-21 thru 5-31-22	\$101.95	
		<b>\$468.44</b>	CT 25026457
Hayward Lumber Inc	1X6-LF 2 COM PINE S4S #517210600 Quote 11693249-00	\$474.76	
		<b>\$474.76</b>	CT 25026458
Tom Holzschuh	Inspection Services for the MESA/STEM Building	\$1,890.00	
		<b>\$1,890.00</b>	CT 25026459
Home Depot	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$84.41	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$120.41	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$33.84	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$19.51	
	OPERATIONAL SUPPLIES FOR	\$109.82	
	OPERATIONAL SUPPLIES FOR	\$7.58	
	OPERATIONAL SUPPLIES FOR	\$35.08	
	OPERATIONAL SUPPLIES FOR	\$16.25	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$28.47	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$136.52	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$114.15	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$100.21	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$77.15	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$97.78	
	Lithium Battery, MKE M-18 OAH per Invoice 522114	\$302.32	
	Hammer Drill/Driver, MKE M18, Fuel	\$162.04	
	Pull Saw, Dewalt Single Edge	\$15.19	
	Tote with Steel Handle, Husky, 17 inch	\$38.03	
	Retractable Utility Knife, Stanley	\$9.76	
	Tool Replacements per Invoice 9084002	\$126.10	
	Tool Replacements per Invoice 9084003	\$627.59	
	Supplies per Invoice 5622530	\$38.35	
	Tool Replacements per Invoice 1904200	\$125.75	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$16.81	
Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$32.12		
Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$88.33		
Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$20.34		

**Allan Hancock College**  
**Warrant Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Home Depot	OPERATIONAL SUPPLIES FOR	\$36.70	
	Operational supplies LE 7-7-21 to 5-31-22	\$745.87	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$76.06	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$102.20	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$38.03	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$63.78	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$175.58	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$131.36	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$13.53	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$14.96	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$25.65	
	Instructional Supplies	\$333.27	
	Maintenance Supplies - SM, 7-1-21 thru 5-31-22	\$214.72	
		<b>\$4,555.62</b>	CT 25026460
Industrial Drywall	Installation of T-Bar with ceiling tiles for the	\$10,541.00	
		<b>\$10,541.00</b>	CT 25026461
J B Dewar	Fuel for the AHC Community Ed. Truck Driving Class	\$710.28	
		<b>\$710.28</b>	CT 25026462
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$297.37	
		\$283.29	
		<b>\$580.66</b>	CT 25026463
KIDI/KRTO/KTAP La Buena	30-second Ad Promoting Fall Registration	\$1,000.00	
		<b>\$1,000.00</b>	CT 25026464
Koehler Plumbing Inc	Backflow Device Test and Report (4)	\$250.00	
		<b>\$250.00</b>	CT 25026465
Erin Krier	Reimb for Food supplies for Field to Table event	\$161.56	
		<b>\$161.56</b>	CT 25026466
Timothy Lopez	DJ SERVICES AUGUST 13, 2021	\$450.00	
		<b>\$450.00</b>	CT 25026467
Machollywood Inc	USB-C to USB Adapter	\$391.50	
		Shipping	\$10.00
		<b>\$401.50</b>	CT 25026468
Maryfrances Marecic	Reimbursement for Postage of David Becker Textbook	\$7.70	
		<b>\$7.70</b>	CT 25026469
Medify Air, LLC	MA -50 Air Purifier White 1 Pack	\$70,687.50	
		MA -50 Replacement Filter 1 Pack	\$13,700.33
		Shipping	\$1,750.21
		<b>\$86,138.04</b>	CT 25026470
Mike Brown Grandstands Inc	Grandstand Rental 204x11 Rows per Invoice 12560 BG	\$13,375.00	
		48x8x10 High Platform with Stair	\$1,900.00
		ADA Platform with Ramp 10x78x36 High,	\$2,000.00
		<b>\$17,275.00</b>	CT 25026471
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$37.66	
		\$29.41	

**Allan Hancock College  
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Vendor Name	Description	Amount	Warrant
Mission Linen Supply	Laundry Service for Auto Collison Program	\$13.53	
	Laundry Services for Auto Tech Program	\$40.97	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$37.66	
		<b>\$159.23</b>	CT 25026472
Nick Rail Music	Yamaha MG10XU 10 Input Stereo Mixer	\$184.88	
		<b>\$184.88</b>	CT 25026473
Office Depot	Instructional supplies 7-14-21 to 5-31-22	\$31.32	
	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$43.27	
	OFFICE SUPPLIES OPEN UNTIL 5.31.22	\$66.07	
	OFFICE SUPPLIES OPEN UNTIL 5.31.22	\$57.63	
	Instructional Supplies 7/06/21-5/31/22	\$48.06	
	Instructional Supplies 7/06/21-5/31/22	\$15.95	
	office supplies, July 1, 2021 - May 31, 2022	\$168.74	
	Office supplies 7-14-21 to 5-31-22	\$63.84	
	Office/Operational supplies 8.10.21 to 5.31.22	\$23.91	
	Operational Supplies for the Office	\$230.53	
	Operational Supplies for the Office	\$611.57	
	Operational Supplies for the Office	\$87.83	
	Operational Supplies for the Office	\$13.31	
	Office Supplies & Operational for MESA.STEM Cntr	\$58.26	
	Office Supplies for Community Education	\$229.38	
	Operational Supplies for the Office	\$107.58	
	Operational Supplies for the Office	\$1,146.01	
	OFFICE SUPPLIES OPEN UNTIL 5.31.22	\$60.79	
	Office Supplies & Operational for MESA.STEM Cntr	\$37.07	
	Office Supplies & Operational for MESA.STEM Cntr	\$20.87	
	<b>\$3,121.99</b>	CT 25026474	
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-21 thru 05-31-22	\$422.44	
	Custodial Supplies-Lompoc, 07-01-21 thru 05-31-22	\$21.74	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$1,570.62	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$112.36	
	Custodial Supplies-SM, 07-1-21 thru 05-31-22	\$60.16	
	<b>\$2,187.32</b>	CT 25026475	
Psychological Assessment Resources Inc	STANDARD SDS REPLACEMENT KIT	\$1,116.00	
	Shipping	\$66.96	
		<b>\$1,182.96</b>	CT 25026476
Quest Diagnostics	LABORATORY SERVICES FOR AHC STUDENTS	\$24.70	
		<b>\$24.70</b>	CT 25026477
Seton	VC-TAGS TAMP PROPERTY ID	\$239.25	
	Freight/Handling/Fuel Surcharge	\$13.82	
	VC-TAGS TAMP PROPERTY ID	\$239.25	
	Freight/Handling/Fuel Surcharge	\$13.81	
	<b>\$506.13</b>	CT 25026478	
Signs Of Success Inc	18" Letters for MESA/STEM Building (M) -	\$254.47	
	8" Letters for MESA/STEM Project (5) & (0)	\$328.73	
	Mounting Template/Hardware for Lettering MESA/STEM	\$90.59	



**Allan Hancock College**  
**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Signs Of Success Inc	Submittals/Shipping/Setup	\$90.00	
		<b>\$763.79</b>	CT 25026479
Smart & Final	Food for childrens center 7/1/21 - 6/30/22	\$40.00	
	Food for childrens center 7/1/21 - 6/30/22	\$11.98	
	Food for childrens center 7/1/21 - 6/30/22	\$83.58	
	Sun Detergent	\$21.71	
	Biz Color Safe Powder	\$27.69	
	Distilled Water, Sparkletts	\$16.77	
		<b>\$201.73</b>	CT 25026480
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-21 thru 5-31-22	\$452.44	
		<b>\$452.44</b>	CT 25026481
Source Graphics	Office Supplies - Wideformat Paper and Media	\$784.45	
	Office Supplies - Wideformat Paper and Media	\$498.86	
		<b>\$1,283.31</b>	CT 25026482
Testa Catering	MORNING COFFEE FOR ALL STAFF DAY PROFESSIONAL	\$493.46	
		<b>\$493.46</b>	CT 25026483
United Parcel Service	UPS Charges, 7-1-21 thru 6-30-22	\$89.86	
		<b>\$89.86</b>	CT 25026484
United Refrigeration Inc	HVAC Supplies, 07-01-21 thru 05-31-22	\$31.96	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$138.58	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$70.13	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$131.56	
	HVAC Supplies, 07-01-21 thru 05-31-22	\$115.68	
	Upblast Exhaust Fan, DU85H per Quote 79444784-00	\$897.19	
	Freight Charges	\$125.00	
	HVAC Supplies, 07-01-21 thru 05-31-22	(\$309.39)	
		<b>\$1,200.71</b>	CT 25026485
US Bank Corporate Payment System	Smart & Final - Student Snacks for Bulldog Bite	\$500.73	
		<b>\$500.73</b>	CT 25026486
Viking Mechanical Refrigeration, Inc	M-200 IDF M-207B1 Ductless HVAC Replacement	\$7,630.00	
	Provide and Install 2 Tee Wyes, Flex Ducting to	\$1,640.00	
		<b>\$9,270.00</b>	CT 25026487
Virco Inc	Table, Text Series, Tilt Top, 30 Fixed Height Leg,	\$20,800.40	
		<b>\$20,800.40</b>	CT 25026488
xyzDisplays	Motorized Display Turntable - 200 lb Cap (MB200), Shipping	\$537.23	
		\$56.81	
		<b>\$594.04</b>	CT 25026489
Justin Ambrecht	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25026490
Sandra Ayala	Manual Refund Submitted	\$161.00	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$161.00</b>	CT 25026491
Tesha Bartlett	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25026492
Ian Black	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25026493
Kailen Castillo	Manual Refund Submitted	\$276.00	
		<b>\$276.00</b>	CT 25026494
Abel Cedillo	Manual Refund Submitted	\$1,861.00	
		<b>\$1,861.00</b>	CT 25026495
Juliana Cruz	Manual Refund Submitted	\$2,393.00	
		<b>\$2,393.00</b>	CT 25026496
Jazzmyn De La Rosa	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25026497
Christine Fairchild	Manual Refund Submitted	\$175.00	
		<b>\$175.00</b>	CT 25026498
Jaden Andrew Fernandez	Manual Refund Submitted	\$125.00	
		<b>\$125.00</b>	CT 25026499
Perla Guzman	Manual Refund Submitted	\$350.00	
		<b>\$350.00</b>	CT 25026500
Cari Jackson	Manual Refund Submitted	\$164.00	
		<b>\$164.00</b>	CT 25026501
Zofie Jorstad	Manual Refund Submitted	\$342.00	
		<b>\$342.00</b>	CT 25026502
Emily Knight	Manual Refund Submitted	\$987.00	
		<b>\$987.00</b>	CT 25026503
Tevin Limon	Manual Refund Submitted	\$138.00	
		<b>\$138.00</b>	CT 25026504
Cesar Lopez	Manual Refund Submitted	\$784.00	
		<b>\$784.00</b>	CT 25026505
Wendy Marin	Manual Refund Submitted	\$600.00	
		<b>\$600.00</b>	CT 25026506
Jessica Martinez	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25026507
Samantha Martinez	Manual Refund Submitted	\$400.00	
		<b>\$400.00</b>	CT 25026508
Clayton Merrill	Manual Refund Submitted	\$877.00	
		<b>\$877.00</b>	CT 25026509
Micah Moore	Manual Refund Submitted	\$350.00	

**Allan Hancock College**  
**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		<b>\$350.00</b>	CT 25026510
Melissa Moseley	Manual Refund Submitted	\$164.00	
		<b>\$164.00</b>	CT 25026511
Elijah Ojeda	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25026512
Guadalupe Pimentel	Manual Refund Submitted	\$221.00	
		<b>\$221.00</b>	CT 25026513
Neidy Ramirez	Manual Refund Submitted	\$150.00	
		<b>\$150.00</b>	CT 25026514
Nicholas Reyna	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25026515
Jana Rowan	Manual Refund Submitted	\$50.00	
		<b>\$50.00</b>	CT 25026516
Nathanael Salazar	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25026517
Gabriella Serrano	Manual Refund Submitted	\$200.00	
		<b>\$200.00</b>	CT 25026518
Ashley-Kristen Smith	Manual Refund Submitted	\$211.00	
		<b>\$211.00</b>	CT 25026519
Summer Trenkle	Manual Refund Submitted	\$140.00	
		<b>\$140.00</b>	CT 25026520
Alexa Valenzuela	Manual Refund Submitted	\$25.00	
	Manual Refund Submitted/Rev	(\$25.00)	
	Manual Refund Submitted	\$250.00	
		<b>\$250.00</b>	CT 25026521
Sandra Vargas	Manual Refund Submitted	\$100.00	
		<b>\$100.00</b>	CT 25026522
Carlos Vicencio	Manual Refund Submitted	\$1,874.00	
		<b>\$1,874.00</b>	CT 25026523
Victoria Yanez	Manual Refund Submitted	\$450.00	
		<b>\$450.00</b>	CT 25026524
St. Mary Of The Assumption School	Vaccination Incentive Visa Cards	\$250,000.00	
		<b>\$250,000.00</b>	CT 25026525

**Warrant Register**

Check Dates from 8/1/2021 to 8/31/2021  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**

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Total for General Fund 9410	\$3,997,010.37
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$1,168.20
Total for Capital Outlay Project Fund 9441	\$2,790,976.80
Total for General Obligation Bond Fund 9447	\$2,201,026.72
Total for Dental Self-Insurance Fund 9461	\$53,026.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$4,285.55
Total for Post-Employment Benefits Fund 9469	\$6,776.90
Total for Student Body Center Fee Trust Fund 9473	\$20,800.40

## Allan Hancock College

**Check Register**

Check Dates from 8/1/2021 to 8/31/2021

Bank Code: RC

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
La Tradicional Michoacana Ice Cream Shop Inc	400 ICE CREAM BARS	\$1,010.00	
		<u>\$1,010.00</u>	RC 40000219
Maya Restaurant	CATERING ALL STAFF DAY 8-13-2021 INV #366	\$1,631.25	
		<u>\$1,631.25</u>	RC 40000220
		<u><b>Total: \$2,641.25</b></u>	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
August 2021	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
AHC Foundation	Allan Hancock College Foundation
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
CCCAOE	California Community College Administrators of Occupational Education
CDW Government Inc	Computer Discount Warehouse Government Inc
CSSO	Chief Student Services Officers
EDITS	Educational and Industrial Testing Service
GM Financial Leasing	General Motors Financial Leasing
hBARSCI	hBAR Science
IPMA	International Project Management Association
J B DEWAR	NO ACRONYM
MILO Range Systems	Multiple Interactive Learning Objectives Range Systems
OCLC	Online Computer Library Center Inc
PARS	Public Agency Retirement System
PCPA Foundation	Pacific Conservatory of the Performing Arts Foundation
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
SISC III	Self Insured Schools of California
SVM LP	Stored Value Marketing
VTC Enterprises	Vocational Training Center Enterprises

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.B.
Subject: Authorization to Declare District Property as Surplus	Enclosures: Page 1 of 2

**BACKGROUND**

District personnel have determined the following property can no longer be used by college programs. This process is utilized to ensure that the college does not dispose of any item that still has value to the district. Education Code Section §81450 allows for the sale of district property not required for school purposes. Attached is a list of district property to be declared surplus and subsequently sold at auction.

Education Code Section §81452 (a) provides for the sale of district property at private sale without advertising if the governing board, by an unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of \$5,000.

**FISCAL IMPACT**

Total proceeds are dependent on the auction and/or private sale participation level.

**RECOMMENDATION**

Staff recommends that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.C.
Subject: California Environmental Quality Act (CEQA) Notice of Exemption Approval for the New Student Health Center Project	Enclosures: Page 1 of 2

**BACKGROUND**

The California Environmental Quality Act (CEQA) requires all public agencies, including community college districts, to determine whether projects will have a significant impact on the environment. California Code of Regulations section 15314, Class 14, allows for an exemption to the review where minor additions to existing schools do not increase original student capacity by more than 25 percent or 10 classrooms, whichever is less.

At the September 14, 2021 board meeting, the board approved the authorization to bid the construction of the New Student Health Center Project. It is now appropriate for the board to approve a Notice of Exemption for the project. Upon filing the notice of exemption, the amount of time that the project can be legally challenged is limited to 35 days.

**FISCAL IMPACT**

There is \$50 fee to file a Notice of Exemption with the Santa Barbara County Clerk of the Board of Supervisors.

**RECOMMENDATION**

Staff recommends that the board of trustees approve filing a California Environmental Quality Act (CEQA) notice of exemption for the construction of the New Student Health Center Project.

Administrator Initiating Item: <p style="text-align: center;">Eric D. Smith</p>	Final Disposition:
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To:  Office of Planning and Research  
1400 Tenth Street, Room 121  
Sacramento, CA 95814

From: (Public Agency) \_\_\_\_\_  
Allan Hancock Joint Community College District  
800 S. College Drive, <sup>(Address)</sup> Santa Maria, CA 93454

County Clerk  
County of 105 E. Anapamu Street, #406  
Santa Barbara, CA 93101

Project Title: New Student Health Center

Project Location - Specific: Allan Hancock College, 800 S. College Drive

Project Location - City: Santa Maria

Project Location - County: Santa Barbara

**Description of Nature, Purpose, and Beneficiaries of Project:**

The construction of the new student health center is a 4320 square foot facility. The facility will also include a food pantry and a student laundromat. The beneficiaries of the project will be the students and staff of Allan Hancock College.

Name of Public Agency Approving Project: Allan Hancock Joint Community College District

Name of Person or Agency Carrying Out Project: Eric D. Smith

**Exempt Status:** (check one)

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: 14 CCR 15314. Class 14 exemption minor additions to schools
- Statutory Exemptions. State code number:

**Reasons why project is exempt:** \_\_\_\_\_

Project consisting of minor additions to existing schools ("Class 14 Exemption"; Cal. Code Regs., tit. 14, § 15314),

**Lead Agency**

Contact Person: Eric D. Smith Area Code/Telephone/Extension: 805 922-6966 ext. 3221

**If filed by applicant:**

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?  Yes  No

Signature: \_\_\_\_\_ Date: 10/13/2021 Title: Associate Superintendent/  
Vice President for Finance  
and Administration

Signed by Lead Agency

Date received for filing at OPR:

Signed by Applicant



**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.D.
Subject: Adoption of the 2021-22 Education Protection Account Expenditure Plan	Enclosures: Page 1 of 3

BACKGROUND

Proposition 30, Schools and Local Public Safety Protection Act, was passed in November 2012. This proposition temporarily raised the sales and use tax by .25 cents for four years ending December 31, 2016 and raised the income tax rate for high income earners (\$250,000 for individuals and \$500,000 for couples) for seven years to provide continuing funding for local school districts and community colleges. Proposition 30 created an Education Protection Account (EPA) within the general fund to receive and disburse these temporary tax revenues. Proposition 55, passed in November 2016, extended the income tax for high-income earners until December 31, 2030.

Districts have sole authority to determine how the moneys received from the EPA are spent, provided that the governing board makes these spending determinations in open session of a public meeting of the governing board. Each entity receiving funds must annually publish on its internet web site an accounting of how much money was received from the EPA and how that money was spent. Additionally, the annual independent financial and compliance audit required of community colleges verifies whether the funds provided from the EPA have been properly disbursed and expended as required by law. Expenses incurred to comply with these additional audit requirements may be paid from the EPA.

The Act specifically prohibits the expenditure of EPA funds for administrative salaries and benefits or any other administrative costs, which include district-wide administrative activities, such as district-level fiscal and personnel services; activities concerned with directing and managing the operation of a particular campus; and activities for assisting instructional staff in planning, developing, and evaluating the process of providing learning experiences for students.

The EPA expenditure report form and the related reporting guidelines are provided by the California Community Colleges Chancellor’s Office. Attached is the 2021-22 expenditure plan for the board’s adoption.

Also attached for public record is the report of the actual EPA proceeds and expenditures in 2020-21.

FISCAL IMPACT

The proposed expenditures are included in the 2021-22 adopted budget.

RECOMMENDATION

Staff recommends that the board of trustees adopt the 2021-22 Education Protection Account Expenditure Plan.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**CALIFORNIA COMMUNITY COLLEGES**  
**Annual Financial and Budget Report**  
**SUPPLEMENTAL DATA**

Schools and Local Public Safety Protection Act  
 EPA Expenditure Report

For Expenditure Year: 2020 - 2021

District ID: 610

Name: Allan Hancock Joint  
 Community College  
 District

Activity Classification	Object Code	Unrestricted			
EPA Proceeds:	8630	14,608,827			
Activity Classification	Object Code	Salaries and Benefits (1000 - 3000)	Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Total
Instructional Activities	0100-5900	14,608,827			14,608,827
Other Support Activities (list below)	6XXX				
<b>Total Expenditures for EPA*</b>		<b>14,608,827</b>	0	0	<b>14,608,827</b>
<b>Revenues less Expenditures</b>					0
<b>*Total Expenditures for EPA may not include Administrator Salaries and Benefits or other administrative costs.</b>					

**CALIFORNIA COMMUNITY COLLEGES**  
**Annual Financial and Budget Report**  
**SUPPLEMENTAL DATA**

Schools and Local Public Safety Protection Act  
 EPA Expenditure Report

For Budget Year: 2021 - 2022

District ID: 610

Name: Allan Hancock Joint  
 Community College  
 District

Activity Classification	Object Code	Unrestricted			
EPA Proceeds:	8630	11,589,291			
Activity Classification	Object Code	Salaries and Benefits (1000 - 3000)	Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Total
Instructional Activities	0100-5900	11,589,291			11,589,291
Other Support Activities (list below)	6XXX				
<b>Total Expenditures for EPA*</b>		11,589,291	0	0	11,589,291
<b>Revenues less Expenditures</b>					0
*Total Expenditures for EPA may not include Administrator Salaries and Benefits or other administrative costs.					

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.E.
Subject: Authorization to Borrow up to 60 Percent of the District's Net Equity in the Self-Insured Program for Employees (SIPE) Workers' Compensation Joint Powers Authority (JPA)	Enclosures: Page 1 of 1

**BACKGROUND**

As an available option to meet possible cash shortfalls, the district may request a short-term advance of the district's net equity in the SIPE workers' compensation JPA. SIPE's joint powers agreement specifies that any member, with approval of their governing board, may borrow up to 60 percent of their shareholder's net equity, based on the most current financial statement, for a period not to exceed 60 days at a rate equal to the amount that would have been earned through the county treasurer.

Based on SIPE's 2020 actuarial analysis, Allan Hancock College's net equity in the JPA was \$2,111,709. This would make the district eligible to borrow \$1,267,025 to help offset any possible cash shortfalls. If this action becomes necessary, the district would repay the loan from SIPE within the allowable 60 days or when the district receives apportionment funding from the state, whichever is earlier.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees authorize the district to borrow up to 60 percent of the district's net equity in the SIPE workers' compensation JPA if needed for cash flow purposes.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.F.
Subject: Award of Contract for the Lompoc Valley Center Cabling and Fiber Upgrade Project (Bid No. 22-02)	Enclosures: Page 1 of 2

BACKGROUND

On August 10, 2021, the board of trustees authorized solicitation of bids for the Lompoc Valley Center Cabling and Fiber Upgrade Project (Bid No. 22-02). The bid project was listed with Cyber Copy Reprographics, and advertised in the Santa Maria Times on August 31 and September 7, 2021. On Wednesday, September 8, 2021 the mandatory job walk was held with three contractors present.

On September 29, 2021 bids were due and one responsive bid was received. As indicated on the Bid Tabulation form, the lowest and only responsive bidder for this project is Solutionz, Inc. with a bid amount of \$267,363.

FISCAL IMPACT

The bid amount is \$267,363 and will be funded with HEERF II funds.

RECOMMENDATION

Staff recommends that the board of trustees award the contract for the Lompoc Valley Center Cabling and Fiber Upgrade Project (Bid No. 22-02) to Solutionz, Inc. for the amount of \$267,363.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**BID OPENING RESULTS**

Project: **Lompoc Valley Center Cabling and Fiber Upgrade**  
**Bid No. 22-02**

Bid Due Date: September 29, 2021, 2:00 P.M.

<b>BIDDER</b>	Bid Form & Proposal	Subs Listing	Non-Collusion	Bid Bond	Substitution Requests	Indemnity Acknowledgment	Workers Comp	Drug-Free Work Place	Addendum 1&2	Base Bid
Solutionz, Inc.	X	X	X	X	X	X	X	X	X	\$267,363.00

Opened By: Kara Pizano

Witnessed By:

Laura Becker, Ryan Marrs, Brenden Robertson, Andy Specht, Jake Zent



**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.G.
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Enclosures: Page 1 of 2

BACKGROUND
Acceptance of Grants Approved

Institutional Grants has been notified of funding for the following grants in the amount of \$530,757.

1. United States Department of Education, Child Care Access Means Parents in School (CCAMPIS) (\$266,817)

The college has been awarded \$266,817 in funding from the United States Department of Education, Child Care Access Means Parents in School (CCAMPIS) program to support the participation of low-income parents in the higher education system by providing campus-based child care services.

No matching funds are required. The project period is October 1, 2021 to September 30, 2025. (Submitted by Maggie Suarez)

2. California Department of Education, Child Development Division: California State Preschool Program (\$263,940)

The college has been awarded \$263,940 in funding to support the facilitation of a quality preschool program, retain qualified lab school staff, and develop curriculum. Funds will also support evaluating the program's effectiveness, including licensing requirements and accreditation standards for compliance.

No matching funds are required. The project period is July 1, 2021 to June 30, 2022. (Submitted by Maggie Ramos)

(continued)

FISCAL IMPACT

1. United States Department of Education, Child Care Access Means Parents in School (CCAMPIS), in the amount of \$266,817.
2. California Department of Education, Child Development Division: California State Preschool Program, in the amount of \$263,940.

RECOMMENDATION

Staff recommends the board of trustees accept these contracts for a total of \$530,757 in restricted funds to the district, and review grant proposals as submitted.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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### Review of Grants Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$269,002 in requested funds:

1. ECMC Foundation: Learning Partner for Single Mother Student Success Strategy (\$74,711)

The college applied for \$74,711 in funding from ECMC Foundation: Learning Partner for Single Mother Student Success Strategy. Grants made to support single mother student success range in size and scope (from one-year planning grants to multi-year investments) and include funding for institutions and organizations implementing innovative approaches, intermediaries providing technical assistance to promote promising practices, and third parties researching, evaluating, or disseminating efforts to improve postsecondary outcomes for single mother students.

No matching funds are required. The project period is November 1, 2021 to August 31, 2022. (Submitted by Nohemy Ornelas, Maggie Ramos, Alex Spiess)

2. Lumina Foundation: Prioritizing Adult Community College Enrollment (PACCE) (\$74,919)

The college applied for \$74,919 in funding from Lumina Foundation: Prioritizing Adult Community College Enrollment (PACCE). This initiative seeks to provide technical assistance, financial support, and peer learning opportunities to institutions that are working towards scaling promising strategies that intentionally address improving adult student enrollments, in particular for Black, Hispanic, Latino, and Native American adults. These efforts include traditional enrollment activities as well as a broader set of behavioral design and financial sustainability efforts.

No matching funds are required. The project period is October 13, 2021 to May 31, 2023. (Submitted by Nohemy Ornelas, Tom Lamica, Stephanie Robb, Sofia Ramirez-Gelpi)

3. Dignity Health: 2021 Community Grant Program (\$94,838)

The college applied for \$94,838 in funding from Dignity Health: 2022 Community Grants Program. Grant funds are to be used to provide services to underserved populations, and will integrate strategic priorities identified in the Central Coast service area 2019 Community Health Needs Assessment report and/or addressing needs exacerbated or created by the coronavirus pandemic (including physical or mental health, and health-related social, economic and human needs).

No matching funds are required. The project period is January 1, 2022 to December 31, 2022. (Submitted by Jon Hooten, Christine Bisson, and Ron Lovell)

4. Michelson 20MM Foundation: Student Basic Needs (\$24,534)

The college applied for \$24,534 in funding from Michelson 20MM Foundation: Student Basic Needs. With this funding, the college will create the *Cooking for Life* project which is designed to help low-income, community college students learn how to make inexpensive and healthy meals with the free food provided by local partners such as the Food Bank of Santa Barbara County, Veggie Rescue, and Blosser Urban Garden. By providing weekly culinary demonstrations, featuring the vegetables and other food items provided at no cost during the weekly Food Share Because We Care on campus distribution events, we will be teaching students to cook healthy, cost-effective meals that will help students' cognitive functioning and reduce food costs. This effort will help students stay in school and succeed as they will think clearer, feel better, and support themselves and their families as they pursue their education.

No matching funds are required. The project period is January 1, 2022 to December 31, 2022. (Submitted by Christine Bisson, Ron Lovell, Stephanie Robb, and Mary Sherman)

**CONSENT ITEM**

To: Board of Trustees	Date: October 12 2021
From: Superintendent/President	Item Number: 11.H.
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Enclosures: Page 1 of 13

BACKGROUND

Credit and noncredit instruction and non-instructional assignments for part-time faculty and overload and special assignments/stipends for regular full-time faculty are recommended for the time periods designated on the attached list, as per the California Education Code, Section 87482.5.

FISCAL IMPACT

Budgeted for the 2021-2022 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the attached list of part-time faculty appointments and regular faculty overload and special assignments/stipends.

Administrator Initiating Item: Robert Curry	Final Disposition:
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**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
FALL 2021**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>COUNSELING</b>				
Arvizu-Rodriguez, Maria	Assigned	Counseling	SEAP	.005
Britten, Benjamin	Assigned	Counseling	Title V Counseling	.240
Marsalek, Lisa	Assigned	Counseling	LAP	.005
Morales, Mayra	Assigned	Counseling	SM	.020
Hernandez, David	Assigned	Counseling	SM	.015
Perales, Carissa	Assigned	Counseling	Title V Counseling	.020
Ramirez, Antonio	Assigned	Counseling	SM	.010
Ramirez, Antonio	Assigned	Counseling	Title V Counseling	.040
Souza, Brooke	Assigned	Counseling	Title V Counseling	.123
<b>DRAMA</b>				
Dempsey, Michael	20478	DRMA 104	Acting I	.055
<b>ENGINEERING</b>				
Dal Bello, Dominic	20940	ENGR 100	Introduction to Engineering	.001
<b>FIRE TECHNOLOGY</b>				
Cecena, John	20225	FT 102	Fire Prevention	.038
<b>MATHEMATICS</b>				
Serpa, Michael	22113	MATH 123	Elementary Statistics	.254
Serpa, Michael	20262	MATH 183	Multivariable Calculus	.106
Yavari, Mina	20570	MATH 131	College Algebra	.008
<b>MESA/STEM</b>				
Reed, Christine	Assigned	MESA	Academic Specialist-MESA	.120
<b>PHOTOGRAPHY</b>				
Anderson, Shane	21651	PHTO 130	Adv Black & White Photography	.073
Anderson, Shane	20382	PHTO 110	Basic Photography	.181
<b>SOCIOLOGY</b>				
McNeil, Dan	20077	SOC 101	Intro to Sociology	.040

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**FALL 2021**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>ADULT BASIC SKILLS</b>		
McMahon, Michael	21006	BASK 7015	Reading and Writing Lab	.039
		<b>COUNSELING</b>		
Wright-Morgan, Christina	Assigned	Counseling	Title V Counseling	.027
		<b>DENTAL ASSISTING</b>		
Detter, Diane	20725	DA 318	Basic Dental Assisting Skills	.060
Detter, Diane	20726	DA 318	Basic Dental Assisting Skills	.279
		<b>ENGLISH</b>		
Pirman, Deborah	22137	ENGL 101	Freshman Comp: Exposition	.288
Pirman, Deborah	22138	ENGL 101	Freshman Comp: Exposition	.288
		<b>FIRE TECHNOLOGY</b>		
Markley, John	21394	FT 307	Firefighter 1 Academy 1A	.030
Martinez, Christopher	21394	FT 307	Firefighter 1 Academy 1A	.206
Shay, Kevin	21394	FT 307	Firefighter 1 Academy 1A	.050
		<b>LAW ENFORCEMENT</b>		
Culver, David	21716	LE 321	Basic Law Enforcement Academy	.099
Dague, Jean	21718	LE 421	Complaint Dispatcher	.227
Delgado, Matthew	21716	LE 321	Basic Law Enforcement Academy	.033
Dickel, Jason	21718	LE 421	Complaint Dispatcher	.067
Dillard, Bryan	21716	LE 321	Basic Law Enforcement Academy	.217
Dillard, Bryan	21980	LE 322	Basic Law Enforcement Academy	.038
Douglas, Jeremy	21718	LE 421	Complaint Dispatcher	.050
Gerber, Sonny	21716	LE 321	Basic Law Enforcement Academy	.024
Gotschall, Christopher	21716	LE 321	Basic Law Enforcement Academy	.099
Gotschall, Christopher	21980	LE 322	Basic Law Enforcement Academy	.033
Hammill, Marc	21716	LE 321	Basic Law Enforcement Academy	.029
Hollis, Michael	21716	LE 321	Basic Law Enforcement Academy	.173
Hollis, Michael	21980	LE 322	Basic Law Enforcement Academy	.033
Huddle, Kevin	21839	LE 355	Leadership Development	.017
Huddle, Kevin	21718	LE 421	Complaint Dispatcher	.033
Lovato, Chris	21716	LE 321	Basic Law Enforcement Academy	.036
Martinez, Michael	21716	LE 321	Basic Law Enforcement Academy	.066
Martinez, Michael	21980	LE 322	Basic Law Enforcement Academy	.033
Olmstead, Brain	21716	LE 321	Basic Law Enforcement Academy	.033
Perkins, Michael	21716	LE 321	Basic Law Enforcement Academy	.104
Ruth, Ross	21716	LE 321	Basic Law Enforcement Academy	.066
Ruth, Ross	21980	LE 322	Basic Law Enforcement Academy	.033
Rylant, Chuck	21716	LE 321	Basic Law Enforcement Academy	.160
Smiley, Michael	21839	LE 355	Leadership Development	.017
Vega, Woodrow	21716	LE 321	Basic Law Enforcement Academy	.028
Waits, Jared	21716	LE 321	Basic Law Enforcement Academy	.029

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**FALL 2021**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
LIBRARY				
Beck, Colleen	Assigned	Librarian	SM	.074
Lara, Karina	Assigned	Librarian	SM	.084
Velati Tirona, Virginia	Assigned	Librarian	SM	.020
PHOTO				
Gingras, Theresa	20385	PHTO 380	Black and White Photo Lab 1	.201
Gingras, Theresa	20383	PHTO 110	Basic Photography	.088
PSYCHOLOGY				
Gaona, Daniel	22135	PSY 101	General Psychology	.200

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT**  
**FALL 2021**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>ENGLISH AS A SECOND LANGUAGE</b>		
Papworth, Lara	21742	NESL 7007	Intro to English D	.162
Ruiz, Melissa	22059	NESL 7040	Conversation of Beginning ESL	.054

**FACULTY ASSIGNMENTS  
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

<b>INSTRUCTOR District Funded</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Bianchi, Cathy	Non-instructional: assist with coordination duties for the CORE custody academy LE 330 - winter 2021 (9/3/21 - 9/7/21).	\$155.52
Bierly, Gary	Stipend for large class: fall 2021, HIST 102 CRN 20038, HUM 102 CRN 20037, had 83 students at census. \$600 per unit x 3 units = \$1,800.00 per faculty agreement 14.6.2 (8/16/21 -12/9/21).	\$1,800.00
Bierly, Gary	Stipend for large class: fall 2021, HIST 101 CRN 20016, HUM 101 CRN 20036, had 79 students at census. \$600 per unit x 3 units = \$1,800.00 per faculty agreement 14.6.2 (8/16/21 - 12/9/21).	\$1,800.00
Bierly, Gary	Stipend for large class: fall 2021, HIST 105 CRN 20019, HUM 105 CRN 20043, had 79 students at census. \$600 per unit x 3 units = \$1,800.00 per faculty agreement 14.6.2 (8/16/21 - 12/9/21).	\$1,800.00
Blacquiere, Luke	Large class stipend: fall 2021, BIOL 100, the MOU only covers lecture portion of classes. CRN 20153 (28 students) + CRN 20164 (23 student) = 51 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Camarena, Juan	To provide not-for-credit training via contract education (10/27/21 - 10/28/21).	\$1,152.32
Camarena, Juan	To provide not-for-credit training via contract education (10/20/21 - 10/21/21).	\$1,152.32
Camarena, Juan	To provide not-for-credit training via contract education (9/29/21 - 9/30/21).	\$1,152.32
Camarena, Juan	To provide not-for-credit training via contract education (9/18/21).	\$576.16
Day, Alan	To provide not-for-credit training via contract education (10/5/21 - 10/8/21).	\$1,273.92
Day, Alan	To provide not-for-credit training via contract education (10/1/21).	\$568.48
Day, Alan	To provide not-for-credit training via contract education (9/28/21 - 9/30/21).	\$1,705.44
Densmore, Andrew	Draeger burn building prop training by the manufacturer prior to first use of the prop (7/9/21 - 7/11/21).	\$852.53
Dickel, Jason	To provide not-for-credit training via contract education (10/25/21 - 10/29/21).	\$2,598.80
Dickel, Jason	To provide not-for-credit training via contract education (10/21/21 - 10/22/21).	\$1,039.52
Dickel, Jason	To provide not-for-credit training via contract education (10/4/21 - 10/7/21).	\$1,559.28
Dickel, Jason	To provide not-for-credit training via contract education (9/28/21 - 9/30/21).	\$1,559.28
Dickel, Jason	To provide not-for-credit training via contract education (9/21/21 - 9/22/21).	\$1,039.52



**FACULTY ASSIGNMENTS  
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Dodds, Kyle	Draeger burn building prop training by the manufacturer prior to first use of the prop (7/9/21 - 7/11/21).	\$852.53
Douglas, Jeremy	To provide not-for-credit training via contract education - AICC - POST (10/4/21 - 10/8/21).	\$2,842.40
Fox, Alicia	Large class stipend: fall 2021, BIOL 124, the MOU only covers lecture portion of classes. CRN 20170 (25 students) + CRN 20471 (19 student) = 44 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Garrett, William	To provide not-for-credit training via contract education (10/5/21 - 10/8/21).	\$2,031.04
Garrett, William	To provide not-for-credit training via contract education (10/1/21).	\$507.76
Garrett, William	To provide not-for-credit training via contract education (9/28/21 - 9/30/21).	\$1,523.28
Garrett, William	To provide not-for-credit training via contract education (9/15/21).	\$253.88
Gottlieb, Sean	Large class stipend: fall 2021, CHEM 150, the MOU only covers lecture portion of classes. CRN 20215 (28 students) + CRN 20216 (28 student) = 56 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Hall, Roger	Stipend for large class: fall 2021, HIST 107, CRN 20022, had 56 students at census. \$600 per unit x 3 = \$1,800.00 per faculty agreement 14.6.2 (8/16/21 - 12/9/21).	\$1,800.00
Hammill, Marc	To provide not-for-credit training via contract education (10/28/21 - 10/29/21).	\$1,136.96
Hammill, Marc	To provide not-for-credit training via contract education (10/22/21).	\$568.48
Hammill, Marc	To provide not-for-credit training via contract education (9/18/21).	\$568.48
Hammill, Marc	To provide not-for-credit training via contract education (9/21/21 - 9/22/21).	\$1,136.96
Kruse, Kurt	Review and update the reference spring 2022 schedule after contracting faculty members that teach in the AJ program due to not having a full-time faculty in our Administration of Justice program (8/23/21 - 9/10/21).	\$524.88
Lemaire, Neal	To provide not-for-credit training via contract education - AICC - POST (10/4/21 - 10/8/21).	\$2,744.40
Lovato, Chris	To provide not-for-credit training via contract education - ARCON Instructor Training at College of the Redwoods (8/16/21 - 8/27/21).	\$5,488.80
Miller, Steven	To provide not-for-credit training via contract education (10/5/21 - 10/8/21).	\$2,195.52

**FACULTY ASSIGNMENTS  
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Miller, Steven	To provide not-for-credit training via contract education (10/1/21).	\$548.88
Miller, Steven	To provide not-for-credit training via contract education (9/28/21 - 9/30/21).	\$1,646.64
Miller, Steven	To provide not-for-credit training via contract education (9/15/21).	\$274.44
Miyahara, Len	Large class stipend: fall 2021, BIOL 125, the MOU only covers lecture portion of the classes. CRN 20185 (22 students) plus CRN 20473 (23 students) = 45 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Miyahara, Len	Large class stipend: fall 2021, BIOL 124, the MOU only covers lecture portion of the classes. CRN 20168 (24 students) plus CRN 20619 (25 students) = 49 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Morales, Mayra	To act as Student Learning Outcome Coordinator of Student Services. Work with students' services to identify, implement, assess and document learning outcomes (8/1/21 - 12/30/21).	\$4,066.30
Morales, Mayra	To coordinate high school outreach activities for incoming freshman to complete their promise steps (8/16/21 - 12/9/21).	\$1,700.00
Morris, Jennifer	Large class stipend: fall 2021, BIOL 124, the MOU only covers lecture portion of the classes. CRN 20624 (18 students) plus CRN 20974 (28 students) = 46 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Morris, Jennifer	Large class stipend: fall 2021, BIOL 125, the MOU only covers lecture portion of the classes. CRN 20187 (28 students) plus CRN 20633 (28 students) = 56 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Neumann, Tim	To provide not-for-credit training via contract education (9/27/21 - 9/29/21).	\$1,136.96
Neumann, Tim	To provide not-for-credit training via contract education (10/1/21).	\$568.48
Neumann, Tim	To provide not-for-credit training via contract education - AICC - POST (10/4/21 - 10/8/21).	\$2,842.40
Nouri, Dustin	Large class stipend: fall 2021, CHEM 120, the MOU only covers lecture portion of the classes. CRN 20209 (28 students) plus CRN 20210 (27 students) = 55 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00

**FACULTY ASSIGNMENTS  
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Olmstead, Brian	To provide not-for-credit training via contract education (9/18/21).	\$596.80
Osborne, Matthew	Draeger burn building prop training by the manufacturer prior to the first use of the prop (7/10/21).	\$160.40
Perkins, Mike	To provide not-for-credit training via contract education (9/18/21).	\$568.48
Purcell, Mark	To provide not-for-credit training via contract education (10/5/21 - 10/8/21).	\$2,273.92
Purcell, Mark	To provide not-for-credit training via contract education (10/1/21).	\$568.48
Purcell, Mark	To provide not-for-credit training via contract education (9/28/21 - 9/30/21).	\$1,705.44
Ramirez, Antonio	To coordinate high school outreach activities for incoming freshman to complete their promise steps (8/16/21 - 12/10/21).	\$1,700.00
Reid, Robert	To provide not-for-credit training via contract education (10/25/21 - 10/29/21).	\$2,596.00
Reid, Robert	To provide not-for-credit training via contract education (10/20/21 - 10/22/21).	\$1,557.60
Reid, Robert	To provide not-for-credit training via contract education (10/4/21 - 10/8/2021).	\$2,596.00
Reid, Robert	To provide not-for-credit training via contract education (10/1/21).	\$389.40
Reid, Robert	To provide not-for-credit training via contract education (9/27/21 - 9/30/21).	\$2,076.80
Reid, Robert	To provide not-for-credit training via contract education (9/21/21 - 9/22/21).	\$1,038.40
Reyes, Ben	Assist in student choreography rehearsals for Dimensions in Dance concert (8/21/21 - 10/9/21).	\$350.00
Reyes, Geronimo	To provide not-for-credit training via contract education (9/15/21).	\$270.68
Rylant, Chuck	To provide not-for-credit training via contract education - ARCON Instructor Training at College of the Redwoods (8/16/21 - 8/23/21).	\$7,263.20
Schroeder, Feride	Large class stipend: fall 2021, GEOL 100, the MOU only covers lecture portion of the classes. CRN 20222 (16 students) plus CRN 20406 (25 students) = 41 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Schroeder, Feride	Large class stipend: fall 2021, PHSC 111, the MOU only covers lecture portion of the classes. CRN 21474 (26 students) plus CRN 21917 (8 students) = 34 students at census. Per Science Faculty MOU and FA Article 14.6.2, 3 units x \$600 = \$1,800 (8/16/21 - 12/9/21).	\$1,800.00
Selby, Megan	Coordination of FCS Program (8/6/21 - 12/9/21).	\$4,704.03

**FACULTY ASSIGNMENTS  
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Sjostedt, Nohl	To provide not-for-credit training via contract education - welding program at the prison (9/1/21 - 9/30/21).	\$9,035.07
Tobin, Vince	Large class stipend for fall 2021, ASTR 100, CRN 20147 (65 students) 3 units x \$600 = \$1,800 per FA Article 14.6.2 (8/16/21 - 12/9/21).	\$1,800.00
Vega, Woodrow	To provide not-for-credit training via contract education (9/27/21 - 9/28/21).	\$1,097.76
Vega, Woodrow	To provide not-for-credit training via contract education (10/4/21 - 10/5/21).	\$1,097.76
Zobel, Erin	Vet tech program co-coordinator .05% FTE (8/16/21 - 12/9/21).	\$1,186.96

**Grant Funded**

Acevez, Virginia	Virginia Acevez agrees to participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/11/21 - 12/3/21).	\$800.00
Astacio, Jaime	Jaime Astacio agrees to participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/9/21).	\$800.00
Bradbury, Loren	Co-lead for Science and Technology Success Team. Co-lead will: schedule team meetings, seek resources to support team activities, establish realistic and appropriate timelines, and report on success teams' activities and outcomes (9/6/21 - 12/17/21).	\$940.00
Britten, Benjamin	Title V Grant (Summer Boot-Camp) work including but not limited to: planning process; implementing curriculum; collaboration with counseling lead and English faculty leads, and boot camp daily debrief meetings (7/1/21 - 8/13/21).	\$2,000.00
Carrol, Chris	Title V Grant (Summer Boot-Camp) work including but not limited to: planning process; implementing curriculum; collaboration with counseling lead and English faculty leads, and boot camp daily debrief meetings (7/1/21 - 8/13/21).	\$3,593.15

**FACULTY ASSIGNMENTS  
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Dimick, Janae	To provide a writing center workshop for students, includes research and presentation. "Personal Statement Workshop for College Applications" 2:00 p.m. to 3:30 p.m. (9/29/21).	\$150.00
Gerrity, John	John Gerrity's participation as a SkillsUSA faculty advisor for two students on the Technical Drafting & CC Milling Program (8/16/21 - 12/2/21).	\$600.00
Gingras, Theresa	Theresa Gingras' participation as a SkillsUSA faculty advisor for two students in the Photography Program (8/16/21 - 12/2/21).	\$448.70
Hamilton, Dawn	Creation of OER textbook for Critical Thinking through CC ECHO Department of Education grant. Stipend to be paid over two semesters (F21 and S22) for a total of \$10,000 (8/30/21 - 12/31/21).	\$5,000.00
Harris, Laura	Act as a point person for the LVC Tutorial Center, assist student with their writing at the LVC Writing center, November 2021 assignment (11/1/21 - 11/30/21).	\$1,175.75
Harris, Laura	Act as a point person for the LVC Tutorial Center, assist student with their writing at the LVC Writing center, October 2021 assignment (10/4/21 - 10/26/21).	\$940.60
Harris, Laura	Act as a point person for the LVC Tutorial Center, assist student with their writing at the LVC Writing center, September 2021 assignment (9/13/21 - 9/28/21).	\$705.45
Jozwiak, Jennifer	J. Jozwiak agrees to participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/9/21).	\$800.00
Kopcrak, Anna	To participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/3/21).	\$800.00
Kopecky, Susie	Title V Grant (Summer Boot-Camp) work including but not limited to: planning process; implementing curriculum; collaboration with counseling lead and	\$2,445.41

**FACULTY ASSIGNMENTS  
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
	English faculty leads, and boot camp daily debrief meetings (7/1/21 - 8/13/21).	
Landeros, Martin	Martin Landeros agrees to participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/9/21).	\$800.00
Lovell, Ronald	Ronald Lovell's participation as a SkillsUSA faculty advisor for these students in the Commercial Baking & Culinary Arts Program (8/16/21 - 12/2/21).	\$600.00
McGuire, Patrick	Patrick McGuire's participation as a SkillsUSA faculty advisor for four students in the Automotive Service Technology Program (8/16/21 - 12/2/21).	\$600.00
Misra, Anjali	Anjali Misra will serve as the Faculty Lead for the CircleIn 2021 summer session pilot by assisting with faculty feedback interviews and attending planning meetings (6/14/21 - 9/2/21).	\$250.00
Mitchem, Jon	To participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/3/21).	\$800.00
Miyahara, Len	To participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/3/21).	\$800.00
Morris, Jennifer	To participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to	\$800.00

**FACULTY ASSIGNMENTS  
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
	Title V outside of regular scope of work (8/16/21 - 12/3/21).	
Raybould-Rodgers, Julia	Title V Grant (Summer Boot-Camp) work including but not limited to: planning process; implementing curriculum; collaboration with counseling lead and English faculty leads, and boot camp daily debrief meetings (7/1/21 - 8/13/21).	\$3,200.00
Raybould-Rodgers, Julia	Julia agrees to participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/9/21).	\$800.00
Scovil, Tracy	To participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/3/21).	\$1,223.20
Wagner, Michael	Michael Wagner's participation as a SkillsUSA faculty advisor for two students in the Computer Programming Program (8/16/21 - 12/2/21).	\$600.00
Ying Hood, Chellis	Title V Grant (Summer Boot-Camp) work including but not limited to: planning process; implementing curriculum; collaboration with counseling lead and English faculty leads, and boot camp daily debrief meetings (7/1/21 - 8/13/21).	\$1,800.00
Youngblood, Brian	To participate in the fall 2021 Title V Embedded Counseling & Embedded Tutoring activities that include tasks outside the regular scope of work. This includes but is not limited to: participating in additional meetings related to Title V work, participating in data gathering activities with respect to Title V initiatives, collaborations/professional development/training opportunities pertaining to Title V outside of regular scope of work (8/16/21 - 12/3/21).	\$800.00

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.I.
Subject: Academic Policy and Planning Curriculum Summary Report	Enclosures: Page 1 of 10

BACKGROUND

The curriculum report for the period May 6 to September 9, 2021 is attached for consideration by the board of trustees. This report includes a summary of new courses, course reviews and modifications, and course conversions to distance learning or remote learning.

FISCAL IMPACT

To be determined.

RECOMMENDATION

Staff recommends that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee for the period.

Administrator Initiating Item: Robert Curry	Final Disposition:
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## ACADEMIC POLICY AND PLANNING COMMITTEE CURRICULUM REPORT

October 12, 2021

For the period May 6 – September 9, 2021

Larry Manalo Jr, Committee Chairperson

Dave DeGroot, Vice Chair

Christine Bisson, Applied Behavioral Sciences

Brent Darwin, Business

Antonio Ramirez, Counseling

Chad Kelly, English

Shane Anderson, Fine Arts

Sheri Bates, Kinesiology, Recreation and Athletics

Mary Pat Nelson, Health Sciences

Patrick McGuire, Industrial Technology

Andria Keiser, Languages &amp; Communication

Trevor Passage, Academic/Student Services

Wendy Hadley, Life and Physical Sciences

Derek Mitchem, Mathematical Sciences

Susan Roehl, Public Safety

Thomas VanderMolen, Social &amp; Behavioral Sciences

Kristy Soriano, Associated Student Body Government

Stephen Bernardo and Josie Cabanas, Admissions &amp; Records Representative (non-voting)

Non-Credit Education (non-voting, vacant)

Dave DeGroot, Articulation Officer (non-voting)

Robert Curry, Vice President, Academic Affairs (non-voting)

Rebecca Andres, Curriculum Specialist (non-voting)

Approved by Academic Senate:

\_\_\_\_\_  
President, Academic Senate

Date

Allan Hancock College

Adopted by Board of Trustees:

\_\_\_\_\_  
President, Board of Trustees

Date

Allan Hancock Joint Community College District

**NEW COURSES/PROGRAMS RECOMMENDED FOR ADOPTION**

This section lists all new courses and programs including credit, noncredit, experimental, and special topics. Effective fall 2022.

**New: Courses**

<b>Course Number</b>	<b>Course Title</b>	<b>Units/Hours</b>
ES/ANTH 107	Indigenous People of California	3
ES 130	Chicano History	3

**COURSE REVIEW**

Courses listed here have been reviewed as part of a regularly scheduled course review cycle.

**Course Review: Credit**

<b>Course Number</b>	<b>Course Title</b>	<b>Units</b>
AG 100	Intro to Ag Studies and Careers	1
AG 125	Introduction to Soil Science	4
AG 130	Integrated Pest Mgmt.	4
AG 149	Coop Work Exp: Occupational	1 to 8
AG 150	Intro to Agribusiness	3
AG 152	Intro to Animal Science	3
AG 153	Introduction to Sustainable Ag	3
AG 154	Introduction to Fruit Science	3
AG 155	Intro to Mechanized Agriculture	3
AG 156	Intro to Environmental Horticulture	3
AG 157	Ag Sales, Communication & Lead	3
AG 158	Agricultural Economics	3
AG 160	Plant Propagation / Production	3
AG 161	Introduction to Plant Science	4
AG 162	Agricultural Plant Pathology	4

AG 163	Economic Entomology	4
AG 164	Weed Science	4
AG 165	Qualified Applicator Training	2
AG 189	Independent Projects in Agriculture Formerly: Independent Projects in Agribusiness	1 -3
AG 315	Fertilizers and Plant Nutrition	4
BIOL 100	Introductory Biology	4
ENGL 101	Freshman Comp: Exposition	4
ENGL 102	Freshman Comp: Literature	3
ENGL 103	Critical Thinking and Composition Prerequisite: ENGL 101	3
ENGL 104	Technical Writing	3
ENGL 106	Creative Writing Prerequisite: ENGL 101	3
ENGL 107	Literary Arts Journal 1	3
ENGL 108	Literary Arts Journal 2	3
ENGL 112	Transfer English Composition Skills	2
ENGL 130	American Literature to 1865	3
ENGL 131	American Literature to 1865	3
ENGL 133	Modern Fiction	3
ENGL 137	Children's Literature	3
ENGL 138	Introduction to Shakespeare	3
ENGL 139	Ideas of Difference in Literature	3
ENGL 140	Graphic Novel as Literature	3

ENGL 144	Literature: Ancient and Classical	3
ENGL 145	British Literature to 1800	3
ENGL 146	British Literature 1800 to Present	3
ENGL 148	Hispanic Literature in Translation	3
ENGL 179	Experimental Courses in English	0.5 -3
ENGL 512	Writing Skills 2	4.5
ENGL 513	Writing Skills 3	4.5
ENGL 514	Writing Skills 4	4.5
SPCH 101	Public Speaking	3
SPCH 102	Small Group Communication	3
SPCH 103	Interpersonal Communication	3
SPCH 108	Oral Interpretation	3
SPCH 110	Intercultural Communication	3
SPCH 189	Independent Projects in Speech	1-3

### MODIFICATIONS

#### Course Modifications: Effective 2022-23

Course Number	Course Title	Units
ES 121	African American History Modifications: Revised sections include catalog description, course content, course objectives, and Student Learning Outcomes. The course was approved for AHC GE Category 2B, AHC Multicultural Gender Studies, CSU GE Area D, and CSU US History and American Institutions, but denied for CSU GE Area F. This revision will address the issues identified in the CSU GE Area F denial. It will then also require re-submission to the above approved areas for review.	3
HIST 120	Chicano History Modifications: Revised course content, course objectives and student learning outcomes, course title (formerly History of the Mexican-American). Justification: to align with the CSU GE Area F competencies, updated textbooks, submitting for Distance education modality and attached CSU GE Area F Worksheet.	3

**Program Modifications**

<b>Discipline</b>	<b>Program Title</b>	<b>Units</b>
Electronics	Justification: During the 2017-2018 program review, the Electronics Technology Industry Advisory Committee and the Validation Team recommended that the program name be modified to more accurately reflect the content of the program, which includes computer networking training.	
	Computer Networking & Electronics Technology: Digital Systems Technician, Certificate of Achievement Formerly: Electronics Technology: Digital Systems Technician	22
	Computer Networking & Electronics Technology: Electronic Engineering Technology, Associate in Science Formerly: Electronic Engineering Technology	41
	Computer Networking & Electronics Technology: Electronic Training, Certificate of Achievement Formerly: Electronics Technology: Electronic Training	18
	Computer Networking & Electronics Technology: Electronics Technology, Associate in Science Formerly: Electronics Technology	22
	Computer Networking & Electronics Technology: Mechatronics, Associate in Science Formerly: Electronics Technology: Mechatronics	49
	Computer Networking & Electronics Technology: Mechatronics, Certificate of Achievement Formerly: Electronics Technology: Mechatronics	49
	Computer Networking & Electronics Technology: Network Maintenance and Digital Technologies, Certificate of Achievement Formerly: Electronics Technology: Network Maintenance and Digital Technologies Modifications: EL 108 – increase units from 2 units to 4 units. EL 109 – dropped 2 units. No change in the total number of units.	24
	Viticulture Level 1, Certificate of Achievement Justification: This is part of an existing program which is being modified into three stacked certificates. This Level 1 certificate will focus on introductory level skills.	23
English as a Second Language	English as a Second Language, Certificate of Accomplishment ESL 572 has been removed from the list of selected units.	14

**REQUEST FOR DISTANCE EDUCATION MODALITY**

Effective 2021/22

<b>Course Number</b>	<b>Course Title</b>
ASL 120	American Sign Language 1
MB 305	Body Systems and Diseases
PSY 118	Human Development – Lifespan

**REQUEST FOR AHC GENERAL EDUCATION / CSU GE BREADTH and IGETC**

<b>Prefix &amp; Number</b>	<b>Course Title</b>	<b>GE/Transfer Request</b>
ANTH 107	Indigenous People of California	AHC GE 2A Social Science CSU GE Area D1 Anthropology and Archaeology CSU GE Area D3 Ethnic Studies IGETC Area 4A Anthropology and Archaeology IGETC Area 4C Ethnic Studies AHC MCGS CSU GE Area F Ethnic Studies
ES 107	Indigenous People of California	AHC GE 2A Social Science CSU GE Area D1 Anthropology and Archaeology IGETC Area 4A Anthropology and Archaeology AHC MCGS CSU GE Area F Ethnic Studies
ES 130	Chicano History	CSU GE Area F Ethnic Studies
HIS 120	Chicano History	CSU GE Area F Ethnic Studies
ES 121	African American History	Update: CSU GE Area F Ethnic Studies

**NEW AND MODIFIED REQUISITES**

<b>Prefix &amp; Number</b>	<b>Course Title</b>	<b>Requisites</b>
AG 152	Intro to Animal Science	Advisory: BIOL 100
AG 161	Introduction to Plant Science	Advisory: BIOL 100
ENGL 101	Freshman Comp: Exposition	Prerequisite: Placement based upon Allan Hancock College's placement policy or concurrent enrollment ENGL 112 or completion of ENGL 514 or ENGL 595 or READ 110
ENGL 137	Children's Literature	Prerequisite: ENGL 101 (NEW) or READ 110 (NEW)
ENGL 513	Writing Skills 3	Remove prerequisite language: Recommended placement based on the START process.
ENGL 514	Writing Skills 4	Remove prerequisite language: Recommended placement based on the START process.

## 2020-2021 “Early Entry” Program

Under Education Code 78401(c), colleges may allow admission of minors to their noncredit programs. Under this provision, Allan Hancock College allows students 16 years of age and older to register for the noncredit courses listed below when the course is not available at their local High School, or when the content of the course ensures their educational success at their local High School.

### Prefix/Number - Course Title

BASK 7005 – HS Equivalency Exam Preparation  
 BASK 7013 – HS Equivalency Exam Prep:  
 Computer Skills  
 BASK 7011 – Basic Math  
 BASK 7012 – Basic Reading and Writing  
 BASK 7011 – Basic Math  
 BASK 7014 – Mathematics Lab  
 BASK 7015 – Reading and Writing Lab  
 CITZ 7000A – Preparation for Citizenship  
 CITZ 7000B – Preparation for Citizenship  
 HOEC 7100A – Beginning Clothing Construction  
 HOEC 7101A – Clothing Construction 2  
 HOEC 7102A – Sewing Projects: Open Lab  
 HOEC 7103A – Clothing Alterations  
 HOEC 7105A – Sewing with Special Fabrics  
 HOEC 7106A – Modern Tailoring Construction  
 HOEC 7108A – Serger Sewing  
 HOEC 7111A Creative Sewing  
 HOEC 7115 – Fitting and Pattern Alterations  
 NESL 7001 – Introduction to English A  
 NESL 7003 – Introduction to English B  
 NESL 7005 – Introduction to English C  
 NESL 7007 – Introduction to English D  
 NESL 7009 – Bridge from Noncredit to Credit  
 NESL 7040 – Conversation for Beginning ESL  
 NESL 7041 – Conversation for Intermediate ESL  
 NESL 550 – Fundamentals of Grammar

### Prefix/Number - Course Title

NESL 551 – Intermediate Grammar  
 NESL 552 – Advanced Grammar  
 NESL 7060 – Instructional Lab  
 WKPR 7000 – Planning Your Next Job/Career  
 WKPR 7001 – Planning a Job Search  
 WKPR 7002 – Impression Management  
 VOCE 7100 – Computers and You: Level 1  
 VOCE 7101 – Computers and You: Level 2  
 VOCE 7103 – Introduction to the Internet  
 VOCE 7105 – Intro to Microsoft Word  
 VOCE 7107 – Intro to Excel  
 VOCE 7108 – Computer Skills Lab  
 VOCE 7109 – Microsoft Windows  
 VOCE 7110 – Social Media  
 VOCE 7111 – Email  
 VOCE 7112 – Intro to Microsoft PowerPoint  
 VOCE 7113 – Intro to Microsoft Publisher  
 VOCE 7034A – Welding Lab  
 PHTO 7200 – Digital Photos and the Computer  
 PHTO 7201B – Digital Photography Level 1  
 PHTO 7202B – Digital Photography Level 2  
 PHTO 7203B – Digital Photography Level 3  
 PHTO 7204B – Phonetography  
 PHTO 7205 – Photography for Online Sales  
 PHTO 7206 – Food Photography  
 VOCE 7622 – Green Gardening Beginning  
 VOCE 7623 – Green Gardening Advanced

### Steps to register:

1. Apply for admission to the college through CCC Apply.
2. Complete an orientation and SEP with a NC counselor
3. Have a parent or guardian complete a waiver (CFK class waiver)
4. Register for classes.



**AP&P Committee 2021 Annual Report to Senate**

Accomplishments	Challenges	Recommendations
<ul style="list-style-type: none"> <li>• Faculty, staff, and administration collaboration and response on timely proposal submissions and approvals to meet the CCCCCO mandates.</li> <li>• Completion of 90-95% of CCCCCO mandated ERT conversion.</li> <li>• Completion of ERT to DE conversions to meet fall 2021.</li> <li>• Integration of online catalog development (including refresh) with curriculum proposal timelines.</li> <li>• Development of strategies to facilitate review and approval of course and program proposals.</li> <li>• Review of evaluation team report on Environmental Health and Safety programs.</li> <li>• Submission of 4 summary reports to AHC Academic senate and Board of Trustees.</li> <li>• Submission of 4-5 courses for CSU Area F consideration.</li> <li>• Annual update curriculum development guide.</li> <li>• Update on course review packet.</li> <li>• Review of prerequisites, corequisites, and advisory processes.</li> <li>• Annual review of College Now and sunset lists.</li> <li>• Innovative use of noncredit courses and programs.               <ul style="list-style-type: none"> <li>○ Implement “satisfactory progress” rating.</li> <li>○ Mirrored credit and noncredit courses</li> </ul> </li> <li>• Alignment of curriculum management system (CurriQunet) with curriculum development processes.               <ul style="list-style-type: none"> <li>○ PCA and LOE requisite fields</li> <li>○ AHC GE, CSU GE, and IGETC</li> <li>○ DE Addendum</li> <li>○ ERT, DE synchronous only, and DE synchronous and asynchronous</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Impact of guided pathways, online catalog production, and other curriculum-linked activities on integrity of college publications.</li> <li>• Response and turn-around time from Governet to implement changes in the curriculum management system (CurriQunet).</li> <li>• Program deactivation proposals that do not meet the criteria of BP/AP 4021 Program Vitality.</li> <li>• Opportunities for professional development for further training on curriculum development and related matters</li> <li>• Need for clerical support during high volume of proposal submissions and processing.</li> </ul>	<ul style="list-style-type: none"> <li>• Increase opportunity for faculty engagement in curriculum-related professional development opportunities.</li> <li>• Continue collaboration with Governet regarding implementation of the needed changes to align CurriQunet with committee processes.</li> <li>• Ongoing dialogue with guided pathways design teams, catalog committee, and learning outcomes committee.</li> <li>• Continue semester retreats to provide curriculum-rated updates.</li> <li>• Provide supplemental clerical support.</li> <li>• Explore options for Credit for Prior Learning (CPL).</li> </ul>

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.J.
Subject: New Community Services (Fee-Based) Education Courses	Enclosures: Page 1 of 3

BACKGROUND

Fee-based online courses are proposed. The required review process was completed.

**Course Name:**

AHC Career Academy Fee-based Courses

**Description:**

See attached list of various Ed2Go online courses.

(continued)

FISCAL IMPACT

Community Service (fee-based) courses are self-supporting.

RECOMMENDATION

Staff recommends that the board of trustees approve the fee-based courses as proposed and authorize that these courses be repeated as frequently as needed to support the needs of the community.

Administrator Initiating Item: Robert Curry	Final Disposition:
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63  
AHC Career Academy Fee-based Courses

Course Title	Course Description	Total Hrs	Course Fee
Certificate in Healthcare and Eldercare	Learn comprehensive training in the InAccord model of mediation with a special focus on Healthcare and Eldercare disputes.	240 hours	\$3,895
Court Interpreter (Spanish/English)	Learn the skills needed to take the Oral Component of any State Court Interpreting Certification exams.	200 hours	\$2,395
Federal Court Interpreter	Learn the skills needed to take the Oral Component of any State and Federal Court Interpreting Certification exams.	200 hours	\$2,395
Medical Interpreter (Spanish/English)	Learn the skills needed to work as a Medical Interpreter and to take any of the Medical Interpreting examinations available in the country.	200 hours	\$2,395
Personal Training and Group Exercise Training for Older Adults	Gain the knowledge you need to develop safe and effective exercise programs for older adults.	200 hours	\$1,995
Discover Sign Language *Series	This course bundle will teach you beginner and advanced techniques for communicating with American Sign Language. *Discover Sign Language and Discover Sign Language II.	48 hours	\$199
Educator's Fundamentals *Series	Whether you're a new teacher or seasoned veteran, these fundamental courses will help you gain control of your classroom and effectively teach all learner types. *Solving Classroom Discipline Problems I, Solving Classroom Discipline Problems II, and Teaching Students with ADHD.	72 hours	\$299
Explore a Career in Healthcare *Suite	If you're considering a career in healthcare, this group of online courses will introduce you to three different opportunities within the industry. *Explore a Career in Medical Coding, Explore a Career as an Administrative Medical Assistant and Explore a Career in Medical Transcription.	72 hours	\$299
Explore Fiction Writing Genres *Suite	Learn how to write different fiction genres in this comprehensive course bundle. This series of classes covers fantasy, romance,	96 hours	\$375

Course Title	Course Description	Total Hrs	Course Fee
	mystery, and screenwriting to teach you the craft and technique used by successful writers. By the time you finish, you will be ready to write, edit, and submit your work for publication. *Writing the Fantasy Novel, Romance Writing, Mystery Writing, and Introduction to Screenwriting.		
Human Physiology *Series	Understand the intricacies and inner workings of the human body in this two-part series. *Human Anatomy and Physiology I, and Human Anatomy and Physiology II.	48 hours	\$199
Pain Management and End of Life *Bundle	This course bundle is designed for health care professionals to gain a multidisciplinary educational experience and learn the knowledge and skills in pain assessment and management and the holistic and integrative end of life care. *Certificate in Pain Assessment and Management and Certificate in End of Life Care.	33 hours	\$159
Writing Fiction *Series	This course series will teach you the craft of fiction with lessons developed by a published author. Learn the fundamentals of storytelling that bring your ideas to fruition, and how to edit and polish your work like a professional writer. *Write Fiction like a Pro, and Advanced Fiction Writing.	48 hours	\$199

Series, Suites, and Bundles are not eligible for partial drops or refunds. Transfers to other open sessions of the same course are available.

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.K.
Subject: Coaching Appointments and Stipends	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions for coaching appointments and stipends are recommended. The college reserves the right to cancel any coaching appointment or to reassign the area of service.

Coaching Appointments and Stipends

Assistant Coaches:

The coaching appointments for the period of October 1, 2021 through February 28, 2022, or earlier per district need.

Danah Smith	Assistant Coach – Women’s Basketball	\$1,500.00
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FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$1,500 for the 2021-2022 fiscal year and is included in the 2021-2022 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve coaching appointments and stipends as presented, or earlier per district need.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.L.
Subject: Short- Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Enclosures: Page 1 of 3

BACKGROUND

The college hires short-term/on-call employees, substitutes, and professional experts exempt from classified service per Education Code Section 88003. The following appointments are contingent upon availability of funding and the ending date could change based on district need.

**\*\* IMPORTANT NOTICE: NEW EMPLOYEES ARE NOT TO BEGIN WORKING UNTIL CLEARANCE HAS BEEN CONFIRMED FROM THE HUMAN RESOURCES OFFICE.**

**Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Delgadillo, Alicia	Program Assistant VI	10/13/21 – 6/30/22	Provide clerical support in the Foster and Kinship Education Program	\$36.00
Sepulveda, Gabrielle	Program Assistant III – Art Model	10/13/21 – 5/18/21	Model, fine arts	\$18.34
Gonzalez, Isaac	Program Assistant III – Art Model	10/13/21 – 5/18/21	Model, fine arts	\$18.34
Hill, Dave	Program Assistant III – Art Model	10/13/21 – 5/18/21	Model, fine arts	\$18.34
Ayers, Deanna	Program Assistant III	8/1/21 – 6/30/22	Event staff to assist with COVID-19 protocols in the Athletic Department	\$18.34
Bissin, Carmen	Program Assistant V	9/1/21 – 9/30/21	COVID testing site medical swabber	\$26.00

**(Continue Page 2)**

Assignments for the 2020-2021 fiscal year will be included in the 2021-2022 fiscal year budget

RECOMMENDATION

Staff recommends that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.

**Continued Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Smith, Danah	Program Assistant III	9/1/21 – 6/30/22	COVID testing site intake/check-in	\$18.34
Bautista, Elias	Program Assistant III	9/1/21 – 6/30/22	COVID testing site intake/check-in	\$18.34
Servin, Susana	Program Assistant III	9/17/21 – 6/30/22	Provide bilingual outreach to help support the Community Education Department	\$18.34
Silva, Kacie	Program Assistant III	9/1/21 – 6/30/22	COVID testing site intake/check-in	\$18.34
Doan, Linh	Program Assistant V	9/1/21 – 6/30/22	COVID testing site medical swabber	\$26.00
Ellerd, Lanette	Program Assistant V	9/1/21 – 6/30/22	COVID testing site medical swabber	\$26.00
Dykema, Susan	Program Assistant V	9/1/21 – 6/30/22	COVID testing site medical swabber	\$26.00
Armstrong, Walker	Program Assistant II	9/1/21 – 6/30/22	COVID testing site check-in	\$15.98
Lozas, Andrew	Program Assistant II	9/1/21 – 6/30/22	COVID testing site check-in	\$15.98
Zavala, Anthony	Program Assistant II	9/1/21 – 6/30/22	COVID testing site check-in	\$15.98
Salazar, Jennifer	Program Assistant II	9/1/21 – 6/30/22	COVID testing site check-in	\$15.98
Holguin, Mireya	Program Assistant II	9/1/21 – 6/30/22	COVID testing site check-in	\$15.98
Garcellano, Sharmaine	Program Assistant II	9/1/21 – 6/30/22	COVID testing site check-in	\$15.98
Jacobs, Rebecca	Program Assistant IV	8/16/21 – 2/25/22	Provide support for Concurrent Enrollment and K-12 program	\$22.54
Gibson, Mike	Program Assistant V	9/13/21 – 6/30/22	COVID Operation Lead for Santa Maria Campus	\$26.00
Perez, Joseph	CAL-SOAP Tutor	10/13/21 – 6/30/22	CAL-SOAP	\$20.00
<b>Hernandez, Gerardo</b>	<b>Program Assistant IV</b>	<b>10/1/21 – 12/31/21</b>	<b>Provide clerical support to AIM TO DREAM Center in Santa Maria and Lompoc Valley Center</b>	<b>\$22.54</b>
<b>Castillo, Simone</b>	<b>Program Assistant III – Art Model</b>	<b>10/13/21 – 5/18/21</b>	<b>Model, fine arts</b>	<b>\$18.34</b>

**Substitutes:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Olivarez, Luis	Custodial Substitute	10/29/21 – 6/30/22	On-call substitute for vacation, sick leave, or vacancy, Santa Maria campus	\$17.50

Quintanar-Olivera, Cesar	Custodial Substitute	68 Revised 9/27/21 – 6/30/22	On-call substitute for vacation, sick leave, or vacancy, Santa Maria campus	\$17.50
<b>Valero, Ashleigh</b>	<b>Curriculum Specialist - Sub</b>	<b>9/29/21 – 11/5/21</b>	<b>Temporarily filling a vacancy in the academic affairs department</b>	<b>\$27.06</b>

**Fire, Safety and EMS, Law Enforcement Programs:**

<u>Positions:</u>	<u>Hourly Rate</u>	<u>Max Hours</u>	<u>Max Days</u>
Instructional Aide I	\$13.00	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
Instructional Aide II	\$15.98		
Instructional Aide III	\$18.34		
Instructional Aide IV	\$22.54		
Instructional Aide V	\$26.00		
Instructional Aide VI	\$36.00		

**On-Call: Program Assistant I, III, IV, V, and VI:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
N/A			



**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.M.
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Promotions

1. Bridget Tate, FROM maintenance lead worker – LVC, facilities, full time, 12 months, 37 hours weekly, range 32-E, classified bargaining unit salary schedule 55 TO maintenance supervisor, facilities, full time, 12 months, 40 hours weekly, range 3-C, supervisory/confidential salary schedule 40, effective September 20, 2021. This is an FLSA exempt position.

Reason: Ms. Tate fills the vacancy of James Harvey, who retired July 1, 2021.

2. Veronica Reyes, FROM EOPS assistant, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 24-C, classified bargaining unit salary schedule 55 TO coordinator, facilities, full time, 12 months, 37 hours weekly, range 29-B, classified bargaining unit salary schedule 55, effective October 18, 2021.

Reason: Ms. Reyes fills the vacancy of Deborah O’Campo, who retired July 1, 2021.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$119,007 for the 2021-2022 fiscal year.
2. The cost to the unrestricted general fund is approximately \$62,496 for the 2021-2022 fiscal year.
3. **The cost to the unrestricted general fund is approximately \$48,780 for the 2021-2022 fiscal year.**
4. **The cost to the CAN/TRiO program fund is approximately \$50,017 for the 2021-2022 fiscal year.**
5. **The cost to the unrestricted general fund is approximately \$50,905 for the 2021-2022 fiscal year.**

These costs will be included in the 2021-2022 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment of Bridget Tate, maintenance supervisor, facilities, effective September 20, 2021; and Veronica Reyes, coordinator, facilities, effective October 18, 2021; **and the transfer of Lauran Leon, administrative assistant II, student services, effective November 15, 2021; and the appointments of Alycia Deal, College Achievement Now (CAN/TRiO) student support services specialist, effective October 13, 2021, and Rene Herrera, groundskeeper III, facilities, effective October 25, 2021.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Transfer

3. **Laura Leon, FROM, community education technician, community education, full time, 12 months, 37 hours weekly, range 17-F, classified bargaining unit salary schedule 55 TO administrative assistant II, student services, full time, 12 months, 37 hours weekly, range 17-F, classified bargaining unit salary schedule 55, effective November 15, 2021.**

**Reason: Ms. Leon has requested to transfer, filling the vacancy of Kara Mushegan, who was promoted to administrative assistant III, academic affairs, effective August 1, 2021.**

Appointments

4. **Alycia Deal, College Achievement Now (CAN/TRiO) student support services specialist, full time, 11 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55, effective October 13, 2021.**

**Reason: Ms. Deal fills the vacancy of Liliana Cardona-Perez who resigned, effective August 6, 2021.**

5. **Rene Herrera, groundskeeper III, facilities, full time, 12 months, 37 hours weekly, range 22-A, classified bargaining unit salary schedule 55, effective October 25, 2021.**

**Reason: Mr. Herrera fills the vacancy of Joseph Plummer who resigned, effective July 1, 2021.**

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.N.
Subject: Out-of-Classification Assignments of Classified Service Employees	Enclosures: Page 1 of 2

BACKGROUND

Special Note: Pursuant to Government Code 20480 effective January 1, 2018, employees may be limited to 960 hours of out-of-classification pay in a fiscal year.

The following personnel actions are recommended:

1. Kenneth Reed FROM college district police sergeant, campus police, full time, 12 months, 40 hours weekly, range 5-C, supervisory/confidential salary schedule SS-40 TO college district police sergeant, campus police, full time, 12 months, 40 hours weekly, range 5-C, supervisory/confidential salary schedule SS-40 plus five (5) percent, retroactive to August 1, 2021 through December 31, 2021, or earlier per district need.

Reason: Mr. Reed is working weekends, nights and special events on campus. Mr. Reed responds to on-call campus alarms, monitors and responds to calls 24/7. Mr. Reed will return to his regular assignment January 1, 2022, or earlier per district need.

2. Weston Guerra, FROM instructional assistant, learning assistance program, full time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 TO instructional assistant, learning assistance program, full time, 12 months, 37 hours weekly, range 20-E, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2021 through April 30, 2022, or earlier per district need.

Reason: Mr. Guerra is performing extra duties outside his job description due to COVID-19. Mr. Guerra will return to his regular assignment May 1, 2022, or earlier per district need.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$2,323 for the 2021-2022 fiscal year.
2. The cost to the DSP&P Allocation fund is approximately \$2,776 for the 2021-2022 fiscal year.
3. The cost to the unrestricted general fund is approximately \$2,972 for the 2021-2022 fiscal year.

These costs are included in the 2021-2022 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the out-of-classification assignments of Kenneth Reed, college district police sergeant, campus police, retroactive to August 1, 2021 through December 31, 2021, or earlier per district need; Weston Guerra, instructional assistant, learning assistance program, retroactive to July 1, 2021 through April 30, 2022, or earlier per district need; Dave Hunt, grounds lead, facilities, effective October 13, 2021 through June 30, 2022, or earlier per district need; Heracio Carrillo-Rios, groundskeeper I, facilities, effective October 13, 2021 through June 30, 2022, or earlier per district need; Ramon Hernandez, groundskeeper II, late night, facilities, retroactive to September 1, 2021 through June 30, 2022, or earlier per district need; and Robert Nourse, interim, supervisor, campus graphics, public affairs and communications, effective October 1, 2021 through November 17, 2021, or earlier per district need.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Continued FISCAL IMPACT:

4. The cost to the unrestricted general fund is approximately \$3,037 for the 2021-2022 fiscal year.
  5. The cost to the unrestricted general fund is approximately \$2,883 for the 2021-2022 fiscal year.
  6. The cost to the unrestricted general fund is approximately \$3,444 for the 2021-2022 fiscal year.
3. Dave Hunt, FROM grounds lead, facilities, full time, 12 months, 37 hours weekly, range 24-E, classified bargaining unit salary schedule 55 TO grounds lead, facilities, full time, 12 months, 37 hours weekly, range 24-E, plus five (5) percent, classified bargaining unit salary schedule 55, effective October 13, 2021 through June 30, 2022, or earlier per district need.

Reason: Mr. Hunt continues to perform duties outside his job description due to the retirement of Todd Heaney, who retired September 6, 2021. Mr. Hunt will return to his regular assignment July 1, 2022, or earlier per district need.

4. Heracio Carrillo-Rios, FROM groundskeeper I, facilities, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55 TO groundskeeper I, facilities, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55 plus five (5) percent, retroactive to September 1, 2021 through June 30, 2022, or earlier per district need.

Reason: Mr. Carrillo-Rios is taking on additional duties until the groundskeeper III position is filled. Mr. Carrillo-Rios will return to his regular assignment effective July 1, 2022, or earlier per district need.

5. Ramon Hernandez, FROM groundskeeper II, late night, facilities, full time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 TO groundskeeper II, late night, facilities, full time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 plus five (5) percent, retroactive to September 1, 2021 through June 30, 2022, or earlier per district need.

Reason: Mr. Hernandez is taking on additional duties until the groundskeeper III position is filled. Mr. Hernandez will return to his regular assignment effective July 1, 2022, or earlier per district need.

6. Robert Nourse, FROM coordinator, campus graphics, public affairs and communications, full time, 12 months, 37 hours weekly, range 31-F, classified bargaining unit salary schedule 55 TO interim, supervisor, campus graphics, public affairs and communications, full time, 12 months, 40 hours weekly, range 6-A, supervisory/confidential employees salary schedule, effective October 1, 2021 through November 17, 2021, or earlier per district need.

Reason: Mr. Nourse is temporarily filling the vacancy of Gordon Rivera, effective September 25, 2021.

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.O.
Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, COVID-19 Adjustments to Campus Instruction and Service	Enclosures: Page 1 of 5

BACKGROUND

This memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” regarding safe working conditions to meet the needs of students under COVID-19.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” regarding safe working conditions to meet the needs of students under COVID-19.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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## **MOU COVID-19 Adjustments to Campus Instruction and Service**

WHEREAS the District and the Part-time Faculty Association recognize the concerns expressed by the part-time faculty and have a common interest in providing safe working conditions as well as meeting the needs of students.

THEREFORE, BE IT RESOLVED, that the District and the Part-time Faculty Association agree to the following:

This memorandum is agreed between Allan Hancock Joint Community College District (District) and the Part-time Faculty Association/California Federation of Teachers Local 6185 concerning the impacts and effects of the return to classroom instruction and onsite services under Covid-19.

The District and PFA/CFT recognize the changing nature of the COVID-19 pandemic. As the public health guidance for COVID-19 safety and prevention continue to develop and mature, the District and PFA/CFT recognize the ongoing need to adapt operations and protocols to meet current conditions and reflect the current understanding.

Amidst these changing conditions, the District and PFA/CFT affirm the importance of maintaining safe facilities and operations for the benefit of the students and communities served by the District as well as its faculty and staff. We recognize the importance of prudent measures to prevent District employees, students, their families, or other people using District facilities from being exposed to or infected with coronavirus. Care should be taken to identify potential exposure and prevent the spread of the disease. We agree that continuity of District operations should be maintained, and provisions should be made for District employees who are impacted by the pandemic.

To these ends, the District and PFA/CFT agree as follows:

### **1. Safety and Training:**

The District shall follow the Allan Hancock College Pandemic Response Plan related to safety and training, with the understanding the plan is a living document subject to change with or without notice as Centers for Disease Control and Prevention (CDC) guidance evolves for the duration of the COVID-19 pandemic. The District will alert PFA/CFT to changes in the Response Plan when they occur. If the changes are within the scope of bargaining as defined by government code 3543.2, contract, or the conditions outlined in this MOU, the District and PFA/CFT shall meet to bargain the impact on bargaining unit members. Should the District develop a policy or procedure related to COVID-19 that does not currently exist in the Pandemic Response Plan, the District shall provide that information to PFA/CFT. The plan and all updates will be posted on the District's COVID resources website at <https://www.hancockcollege.edu/covid/>. CDC guidance for Colleges and Universities can be found at <https://www.cdc.gov/coronavirus/2019-ncov/community/colleges-universities/index.html>.

The District will continue to provide training to bargaining-unit employees on COVID-19 information and prevention.

Some specific protocols that relate to part-time faculty and students in the classroom are as follows:

- a) Part-time Faculty and students will be required to wear a face covering at all times in the classrooms and will be provided a face covering if they do not have one.
  - i. Part-time Faculty with medical exemptions to face coverings must work with the Human Resources Department for accommodations.
  - ii. Student failure to wear a face covering is a disciplinary issue: part-time faculty are responsible to ask student not following this rule to don covering or leave the classroom.
- b) The District will provide a safety and prevention video. The video will be available online for students to view before attending classes. In addition, part-time faculty may show it in class and or provide a link to the video on Canvas and/or in the course syllabus.
- c) Students and part-time faculty are asked to complete a COVID-19 self-screening prior to entering the class site; if they fail the screening, they agree not to attend class in person.
- d) Students and part-time faculty must adhere to the guidelines for social distancing that are active at the time, as approved by the Centers for Disease Control and Prevention (CDC).
- e) All campus personnel will follow the [quarantine protocols](#) identified by the Centers for Disease Control and Prevention (CDC) that are active at the time of their exposure to COVID-19<sup>1</sup>.
- f) While part-time faculty are not required to solicit information from students about exposure or infection, part-time faculty should report student-disclosed exposure or infection information to this email address: [covidresponseteam@hancockcollege.onmicrosoft.com](mailto:covidresponseteam@hancockcollege.onmicrosoft.com) or extension 3318.
- g) Part-time Faculty are being asked to strongly consider vaccination.

## 2. Facilities

The District agrees to follow the Allan Hancock College Pandemic Response Plan with regard to the use and cleaning of all public spaces.

Some specific facilities protocols that relate to instruction are as follows:

- a) High touch surfaces and shared objects will be cleaned daily<sup>2</sup>. For protocols related to cleaning of classrooms and facilities, see Section 2.K. of the Pandemic Response Plan, Cleaning Disinfecting, and Prevention Protocols.
- b) All classrooms will have safety and prevention signage.
- c) Classroom capacities will reflect the state guidelines that are active at the time.
- d) The District will provide appropriate ventilation in every instructional space, MERV filtration will be upgraded as possible, and each classroom will be assessed to maximize air exchange and ventilation. This may include freestanding HEPA filtration as needed.
- e) Cleaning supplies will be available in each classroom.

## 3. Leaves and Accommodations

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<sup>1</sup> <https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/quarantine.html>

<sup>2</sup> <https://www.cdc.gov/coronavirus/2019-ncov/community/disinfecting-building-facility.html>

The district shall follow state and federal obligations regarding leaves of absence for reasons related to COVID-19, and in accommodating employees with disabilities.

The district shall provide access to 80 hours of supplemental paid sick leave in accordance with California State Senate Bill 95 (SB95) for COVID-19 qualifying events through September 30, 2021 unless legislatively extended.

Part-time Faculty who are absent from service or instruction for reasons not related to COVID-19 must use their personal leave balances or be unpaid.

#### **Accommodations for Dependent Care**

The District shall follow state and federal obligations regarding dependent care. Employees may use existing forms of leave to address a childcare provider or school emergency affecting their children.

The District shall provide access to 80 hours of supplemental paid sick leave in accordance with California State Senate Bill 95 (SB95) for COVID-19 qualifying events through September 30, 2021 unless legislatively extended.

Part-time Faculty that are absent from service or instruction for reasons not related to COVID-19 must use their personal leave balances or be unpaid.

#### **4. Reporting Unsafe Conditions**

In the interest of protecting community and workplace health, any employee shall report, in writing, any unsafe condition in the working environment to their immediate supervisor.

All employees shall have the right, without retaliation, to request reasonable workplace accommodations should working conditions be considered unsafe. Employees shall notify their supervisor in writing of such request, and the basis therefore in accordance with the Collective Bargaining Agreement Article 9. Employees may be assigned to complete alternate work if available, or work under modified conditions as directed until conditions are made safe for the completion of the original assignment, provided modification reasonably addresses safety concern(s).

If a part-time faculty member is told by a student that they have contracted COVID-19 or were in recent close contact with someone who has, the part-time faculty member is asked to report this information to Human Resources using this email contact:

[covidresponseteam@hancockcollege.onmicrosoft.com](mailto:covidresponseteam@hancockcollege.onmicrosoft.com) or extension 3318

#### **5. Course Modality Selection**

1. Part-time Faculty, in collaboration with their dean, will choose the modality of their fall 2021 courses and service assignments. Part-time Faculty are requested to choose modality based on pedagogical considerations.
2. Modalities to be offered will include



- in-person (traditional face to face)
  - Synchronous Hybrid: Simultaneous face to face and live online (synchronous online), also known as “room and Zoom”; this choice comes with an additional stipend of \$500 per unit.
  - Asynchronous Hybrid: A combination of at least 50% face to face instruction and asynchronous (traditional DL/distance education) online instruction.
  - live online (synchronous online, previously known as “ERT”)
3. Courses currently scheduled as asynchronous online (traditional DL, or distance learning) will remain as such and are not eligible for modality change.
  4. The equipment to support the “room and Zoom” modality will be identified by the part-time faculty member.
  5. Part-time Faculty who choose any modality other than face to face may receive DE training.
  6. Part-time service faculty will be able to choose their modality, and part-time faculty with online service assignments may complete them from a location of their choosing.
  7. The modality schedule developed according to this MOU will be implemented for fall of 2021.
6. **Evaluation**

All part-time faculty will continue to be evaluated using the criteria in article 13.

7. **Information and Further Negotiation:** The parties acknowledge that the guidance from Public Health and other government agencies has been and continues to be fluid. The District will inform PFA/CFT of any changes in operations that reasonably affect terms and conditions of employment, including occupational health and safety.
8. **Compliance with further governmental orders:** The District shall comply with local, state and federal Executive Orders related to COVID-19.

**Duration of Agreement:** This agreement shall remain in effect through fall 2021 and shall become effective upon ratification by the parties.

This agreement establishes no precedent.

**For the PFA/CFT**

*Mark James Miller*

Mark James Miller (Sep 14, 2021 15:34 PDT)

Mark Miller  
President

\_\_\_\_\_ Date

**For the District**



Kevin G. Walthers (Sep 15, 2021 11:56 PDT)

Kevin G. Walthers  
Superintendent/President

\_\_\_\_\_ Date

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.P.
Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, regarding non-contact time	Enclosures: Page 1 of 2

BACKGROUND

The memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” regarding non-contact time.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 “Part-Time Faculty Association” regarding non-contact time

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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## MEMORANDUM OF UNDERSTANDING

between

Allan Hancock Joint Community College District and  
California Federation of Teachers/Part-Time Faculty Association  
of Allan Hancock College Local 6185

Definitions

“Contact time” – Is scheduled time spent by part-time service faculty interacting with students in a counseling capacity.

“Non-contact time” – Is scheduled time spent preparing for their assignment, participation in professional activities and services, and being available to their supervisor and colleagues. Scheduled non-contact time can be moved upon mutual agreement between the part-time service member and their supervisor.

WHEREAS Article 12.19.1 of the Part-time Faculty Association bargaining agreement is conflict with current practice and previous memorandums.

WHEREAS Part-time faculty association, in consultation with part-time service faculty seek to memorialize a mutually agreed practice and to sunset all previous agreements.

THEREFORE, let it be resolved that:

For every four hours of contact time, the part-time service member shall receive 1 hour on non-contact time. Hours in less than 4-hour increments shall receive non-contact time at 1 quarter (.25) of non-contact per one (1) hour of contact.

Part-time service faculty are eligible to work up to 67% of a full-time load. A full load for part-time counseling faculty shall be considered 16 hours of contact and 4 hours of non-contact.

Hours shall be reported to academic affairs in a manner that identifies which hours are contact, and which are non-contact.

Nothing in this agreement shall be construed to guarantee any level of assignment hours.

This memorandum sunsets all prior memorandums regarding part-time counselor scheduling of contact and non-contact hours, as well as supersedes articles 12.19.1, 12.19.1.1, 12.19.1.2, and 12.19.1.3 of the 2020-2023 collective bargaining agreement.

This memorandum shall remain in place until the end of the 2020-2023 agreement and any ongoing language must be negotiated in the 2024 successor agreement.



Ruben Ramirez (Sep 30, 2021 09:38 PDT)

**Mark James Miller**

Mark James Miller (Oct 1, 2021 14:02 PDT)

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.Q.
Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College, regarding vaccine mandate	Enclosures: Page 1 of 3

BACKGROUND

The memorandum of understanding (MOU) between Allan Hancock Joint Community College District “district” and the Faculty Association “FA” regarding vaccine mandate.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the Faculty Association “FA” regarding vaccine mandate.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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### **MOU on COVID-19 Vaccination and Testing**

WHEREAS the Board of Trustees has mandated that all District students and staff must either provide proof of being fully vaccinated or receive a negative COVID-19 test within three days of entering the campus; and

WHEREAS the Faculty Association and the District have a mutual interest in negotiating the working conditions impacted by the Board's decision,

THEREFORE, BE IT RESOLVED, that the District and the Faculty Association agree to the following:

#### **Vaccination or exemption requirements:**

1. Beginning October 4, 2021, all faculty members must either have provided evidence of being fully vaccinated or provide evidence of a negative COVID-19 test within three days (test day plus three days) of working on campus. The District will hold harmless any full-time faculty member who is unable to comply with the requirements of this agreement before Friday, October 8.
2. In order to be exempt from testing requirements, faculty members must provide proof of being fully vaccinated. Faculty members who do not intend to submit proof of vaccination must submit a vaccine exemption form attesting to a sincerely held religious or personal belief or medical exemption.
  - a. Faculty desiring to do so may submit an exemption form to the Human Resources department.
    - i. Faculty desiring to submit an exemption form will find them at <https://www.hancockcollege.edu/hr/covid.php>. Upon completion of the form, it will need to be sent (email or hand-delivered) to the Human Resources department.
    - ii. Medical exemptions require certification from a licensed medical professional.
    - iii. Sincerely held personal belief exemptions are accepted in Human Resources and do not require additional verifications.
  - b. Faculty may provide proof of being fully vaccinated by presenting their COVID-19 vaccination card to Human Resources or through the Qualtrics vaccination application.
    - i. "Fully vaccinated" is defined as two weeks after receiving the second dose of either the Moderna or Pfizer vaccine, or two weeks after a single dose of the Johnson and Johnson vaccine.
    - ii. Once faculty provide proof of being fully vaccinated, they will no longer be required to provide evidence of a negative test within three days of entering campus.
    - iii. All full-time faculty providing proof of vaccination will receive \$250. Faculty who have provided proof of vaccination by October 8 will receive this payment with their regular pay on October 29. Thereafter, it will be paid on subsequent pay dates as faculty submit their proof of vaccination.
3. Faculty are not required to complete the daily symptom check and can opt out of any automated daily symptom check communications.

#### **COVID-19 Testing**

The District will provide COVID-19 testing for bargaining unit members Monday-Friday at both the Santa Maria and Lompoc campuses, and on weekends at the Santa Maria campus.

- a. The District will guarantee no-cost testing services for faculty with exemptions.
- b. Faculty without exemptions will be offered the opportunity for free campus testing.
- c. Campus testing will consist of the nasal PCR at both campuses.
- d. The saliva PCR/NAAT test currently is available only on the Santa Maria campus.
- e. While employees may be asked to provide insurance information, full-time faculty are under no obligation to provide it.
- f. If a faculty member elects testing procedures not identified in this document, the District cannot guarantee there will be no related cost incurred.
- g. Faculty who need assistance in setting up the appropriate testing schedule should contact [ahchr@hancockcollege.edu](mailto:ahchr@hancockcollege.edu).

#### **Confidentiality of employee health information**

1. While vaccine status is not protected health information, all vaccination-related employee health information will be maintained within the Human Resources department in accordance with the Confidentiality of Medical Information Act.

#### **Consequences for non-compliance**

1. Bargaining unit members who fail to comply with the requirement to submit either proof of being fully vaccinated or an exemption, and/or the requirement to provide a negative COVID-19 test within three days of entering campus (test day plus three days), will not be allowed to work on campus. If their discipline or assignment does not allow for remote instruction or service, they will have to go on unpaid leave of absence.
2. The District cannot hold faculty members responsible for non-compliance when the District fails to meet the requirements of this agreement.

#### **Instruction and Quarantines**

1. In situations of faculty or student quarantines, faculty may temporarily shift their modality for the duration of a quarantine period to a remote modality if the faculty member determines this is the best way to maintain student contact for all students.

#### **Duration of the Mandate**

1. Both parties agree to develop an MOU regarding the duration of the mandate requiring vaccines, masks, testing, and self-assessment before December 9.

**Duration of Agreement:** This agreement shall remain in effect through May 27, 2022, or the vaccine mandate is lifted.

This agreement establishes no precedent.

#### **For the Faculty Association**

*Roger Hall*  
Roger Hall (Oct 1, 2021 13:12 PDT)

\_\_\_\_\_  
 Roger Hall  
 President

Oct 1, 2021

\_\_\_\_\_  
 Date

#### **For the District**

*Kevin G. Walthers*  
Kevin G. Walthers (Oct 1, 2021 14:24 PDT)

\_\_\_\_\_  
 Kevin G. Walthers  
 Superintendent/President

Oct 1, 2021

\_\_\_\_\_  
 Date

**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.R.
Subject: New and/or Revised Confidential Supervisory Job Description	Enclosures: Page 1 of 4

BACKGROUND

After review by the appropriate administrators and the director of human resources, a new and/or revised confidential job description is recommended for approval:

NEW

Human Resources Specialist

Confidential – Range 12

FISCAL IMPACT

To be determined when the position is filled.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised confidential/ supervisor job description, Human Resources Specialist, as presented.

Administrator Initiating Item: <p style="text-align: center;">Ruben Ramirez</p>	Final Disposition:
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## **HUMAN RESOURCES SPECIALIST**

### **DEFINITION**

Under the general supervision of the appropriate human resources administrator, performs a variety of responsible and difficult clerical and technical work in support of human resources management, personnel records management, and labor relations; to interpret departmental policies, procedures, and regulations; and to do other related duties as required.

### **CLASS CHARACTERISTICS**

This is a designated confidential position distinguished by providing clerical and technical support in academic and classified human resources operations and in contract negotiations and contract administration. An incumbent in this class works under the direct supervision of the appropriate administrator, and must have an excellent working knowledge of human resources policies, procedures and regulations, and must be able to apply this knowledge in the performance of assigned tasks and to relate the information to college employees and to the public requiring tact and good oral and written communications skills. Incumbents may assist higher level office staff and may give guidance to lower level staff including student workers. Incumbents are responsible for multiple office functions and are expected to cross train to assist in all areas to provide coverage during absences and peak periods.

### **ESSENTIAL FUNCTIONS**

1. Investigates, researches and compiles supporting background information to develop and prepare the monthly Board of Trustees agenda items; and coordinates appropriate post board approval action as required;
2. Organize and monitor and the timely completion of required materials and reports including monthly board agenda items, in accordance with established procedures and standards;
3. Assist administration with department budget, which includes receiving, preparing purchase requisitions, budget transfers electronically, etc.;
4. Input and retrieve personnel data and recruitment data with speed and accuracy;
5. Maintain department email account and website;
6. Develop, implement and perform special projects and prepare various forms and reports on behalf of the Director; attend to administrative details on special matters as assigned monitor
7. Assist with the recruitment process including scheduling interviews, assisting in orientations, creation of personnel files, assisting with onboarding and other eligibility requirements, etc.;
8. Works with payroll department to monitor status of temporary staff in accordance with California Education Code;
9. Assists with questions regarding workers' compensation and claims procedures, prepares accident/injury claim reports and files in a timely manner with the district's claims



- administrator, and prepares and may sends notices of absence and notices of return to work;
10. Assists with questions and responding to unemployment insurance and claims in the absence of the HR Coordinators.
  11. Supports in the preparation of hiring documents, personnel forms, and administrator contracts.
  12. Maintains and updates office procedural manual for assigned areas of responsibility.
  13. Answers incoming telephone calls, and refers to proper desk for handling.
  14. Receives the public, staff, and students, and provides factual information with regard to personnel policies, procedures and regulations;
  15. Support other Human Resources staff in various duties including recruitment, data entry, column movement, retirements and resignations, employee leaves, workers compensation, collective bargaining, annual reporting, salary survey, professional development, etc.;
  16. Assists with research and audits as assigned;
  17. Supports internal personnel investigations as necessary;
  18. Support human resources administrator in labor relations including negotiations;
  19. Serve and/or support District councils and committees related to human resources as required;
  20. Performs other related duties as assigned.

### **MINIMUM QUALIFICATIONS:**

#### **Knowledge of:**

- Office management techniques and organizational skills;
- Written business communications;
- Business processes related to HR and Payroll;
- Word/information processing applications and production;
- Records management;
- Correct English usage, spelling, grammar, and punctuation;
- Formatting;
- Office methods, procedures, and equipment, including filing systems, receptionist and telephone techniques.

#### **Demonstrated Ability to:**

- Maintain high levels of confidentiality;
- Maintain a high level of accuracy and attention to detail;
- Communicate effectively, both orally and in writing;
- Develop and maintain cooperative relationships with those contacted during the course of work;
- Understand and carry out oral and written directions;
- Work independently, organize workload, and establish priorities;
- Learn and interpret specific rules, procedures, regulations, and policies, and apply them with good judgment in a variety of procedural situations;
- Operate a word processor (keyboard accurately at 50 wpm) and computer terminal with speed and accuracy;
- Establish and maintain office records and files.

**Education and Experience:**

An associate's degree in business, human resources, or a related field and three (3) years of human resources experience **OR** any equivalent combination of training and experience.

**Working Conditions:**

- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have a contact in person, via email, or telephone with staff and the general public.

**Physical Demands:**

- May sit for extended periods of time.
- Operates a computer
- Communicates over the telephone, by email, or in person.
- Ability to lift, carry, and/or moves objects weighing up to 10 pounds

**Special Qualification:**

A sensitivity to and an understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with physical and learning disabilities.

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**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.S.
Subject: Change of Status of Classified Service Employees	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

1. Christopher Bennet, FROM campus safety officer, campus police, part time, 12 months, 19.5 hours weekly, range 14-B, classified bargaining unit salary schedule 55 TO campus safety officer, campus police, full time, 12 months, 37 hours weekly, range 14-B, classified bargaining unit salary schedule 55, effective to September 1, 2021.

Reason:

FISCAL IMPACT

1. The increased cost to the unrestricted general fund is approximately is \$29,885 for the 2021-2022 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the permanent change of status of Christopher Bennet, campus safety officer, campus police, effective to September 1, 2021.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 11.T.
Subject: Appointments of Temporary Nontenure-Track Faculty Members	Enclosures: Page 1 of 1

BACKGROUND

In accordance with California Education Code, section 87470, the following temporary, nontenure-track faculty appointments are recommended:

Appointment

1. Chris Carroll, temporary, nontenure-track faculty, English, full time, 10 months, 175 days, column V, step 3, faculty contract salary schedule #10, effective August 15, 2021 through May 19, 2022, or earlier per district need.

Reason: Mr. Carroll fills a temporary, full-time, nontenure track appointment due to the vacancies of three full-time faculty in the English department.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$105,516 for the 2021-2022 fiscal year.

These costs will be included in the 2021-2022 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment of Chris Carroll, temporary, nontenure-track faculty, English, effective August 15, 2021 through May 19, 2022, or earlier per district need.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 13.A.
Subject: Selection of Voting Delegate for the Association of Community College Trustees (ACCT) Leadership Congress	Page 1 of 1

**BACKGROUND**

The board of trustees of Allan Hancock College is entitled to one (1) vote during the Annual ACCT Leadership Congress on October 13-16, 2021.

Eligibility requirements for voting delegate(s) include:

- Fiscal year 2021 ACCT membership dues must have been received and verified at the time of Congress registration.
- Only voting members of governing boards may serve as voting delegates.
- Voting delegates must sign in and receive their voting delegate credentials at the ACCT Voting Delegate Desk.
- Ballots will be distributed only to registered voting delegates during the Regional Caucuses and Senate Meeting.
- Voting delegate(s) must be determined by your board chair before approaching the voting delegate desk to register.

Trustee Pensa is a member of the statewide California Community College Trustee Board and has served as Hancock's voting delegate in past years.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees vote for one trustee to represent Hancock College as voting delegate at the Association of Community College Trustees (ACCT) Leadership Congress.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 13.B.
Subject: Resolution 21-25 Declaring October 18-22, 2021 as Undocumented Student Action Week	Enclosures: Page 1 of 3

BACKGROUND

The Board of Trustees joins the California Community College League of California in their support of undocumented students. The fifth annual Undocumented Student Action Week will be held October 18-22, 2021. In addition to participating in the systemwide webinars, community colleges are encouraged to host their own events during Action Week or launch an effort that supports undocumented students that are tailored to their campus needs. To support colleges with the development of these local efforts, the California Community Colleges, the Foundation for California Community Colleges and the Community Colleges League of California will be coordinating a week of special *Learning Sessions* in areas such as financial aid, student leadership, research, best practices and other high impact strategies to support undocumented students.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 21-25 Declaring October 18-22, 2021 as Undocumented Student Action Week.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**ALLAN HANCOCK COLLEGE****Resolution 21-25  
Declaring October 18-22, 2021 as  
Undocumented Student Action Week**

WHEREAS, the California Community Colleges comprise the nation's largest postsecondary education system in the country with 116 colleges and 2.1 million students, and is committed to providing an open and welcoming environment for all students; and

WHEREAS, California Community Colleges have advocated to Congress and the Administration to preserve DACA (Deferred Action for Childhood Arrivals) and respect the contributions of undocumented immigrants, and on January 26, 2017, the Board of Governors passed a resolution expressing its support for DACA and firm commitment to serving all students who can benefit from a postsecondary education; and

WHEREAS, new guidelines set by the Department of Homeland Security, such as the reduction of 2-year-permits to a 1-year-permit and an increase in filing price, creates an unnecessary burden for students; and

WHEREAS, California Community Colleges (CCC) stand united as a system where all students can learn, grow, feel supported and safe; and

WHEREAS, the Dreamers Project Report discusses the state of CCC undocumented students, incorporating finding from a landscape analysis to identify shared challenges in serving this vulnerable population; and

WHEREAS, numerous community colleges reflecting the diversity of California have adopted policies and procedures consistent with protecting immigrant students, and created partnerships with community organizations to help our undocumented students access legal assistance and other services in local communities; and

WHEREAS, the Allan Hancock College participated in the previous Undocumented Student Week of Action by engaging in a week-long program of activities in support of undocumented students and passed a resolution reaffirming its commitment to support all students throughout our district, including undocumented students, which was part of the week-long program of activities and information disseminated systemwide; and

WHEREAS, despite advocacy efforts by the California Community Colleges and many other individuals and organizations in California and across the nation, the preservation of DACA and the adoption of an effective solution for undocumented students remains elusive, which places continued economic and emotional weight on students, their families, communities, and the state; therefore be it

RESOLVED that the Allan Hancock Joint Community College District declare October 18-22, 2021 and every third week of October thereafter, as "Undocumented Student Action Week" to work in partnership with other organizations and encourage the California Community Colleges to engage in activities supporting undocumented students; and be it further

RESOLVED that the Allan Hancock Joint Community College District supports efforts to identify and share best practices for assisting undocumented students, disseminate information to the students about how to access funding for immigration defense proceedings and referral to legal service providers, and reinforce state policies that protect student rights and privacy; and be it further

RESOLVED that the Allan Hancock Joint Community College District urge Congressional members to uphold California values and create a pathway to citizenship for undocumented students, which will permit them to complete their education goals and achieve their highest potential.

PASSED, APPROVED, AND ADOPTED this 12th day of October, 2021.

AYES:

NOES:

ABSTENTIONS:

ABSENT:

(Signed) \_\_\_\_\_  
Clerk/Secretary of the Governing Board



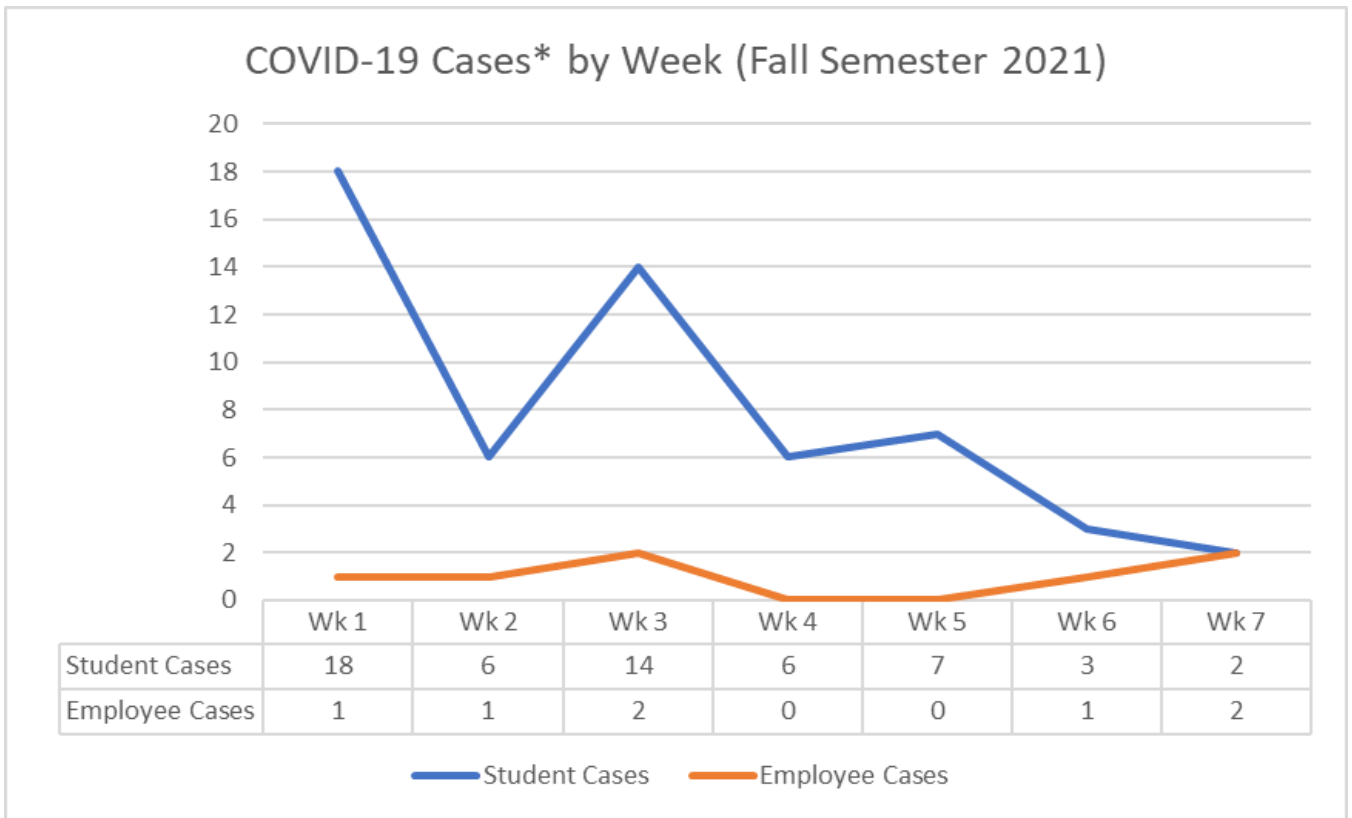


**INFORMATION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 14.A.
Subject: COVID-19 Update	Enclosures: Page 1 of 4

**BACKGROUND**

Ruben Ramirez, Human Resources Director, will provide an update on how health check efforts have impacted the spread of the COVID-19 virus at Hancock College.



\*On campus cases are defined as a person who has tested positive for COVID-19 that resulted in potential exposure due to their presence on campus during their infectious period. The infectious period is defined as the period of time a person with COVID-19 can spread the virus to others and includes the two days before a person has symptoms through at least 10 days after symptoms start. For a person without symptoms, the infectious period is two days before the date the person tests positive for COVID-19 and until at least 10 days after.

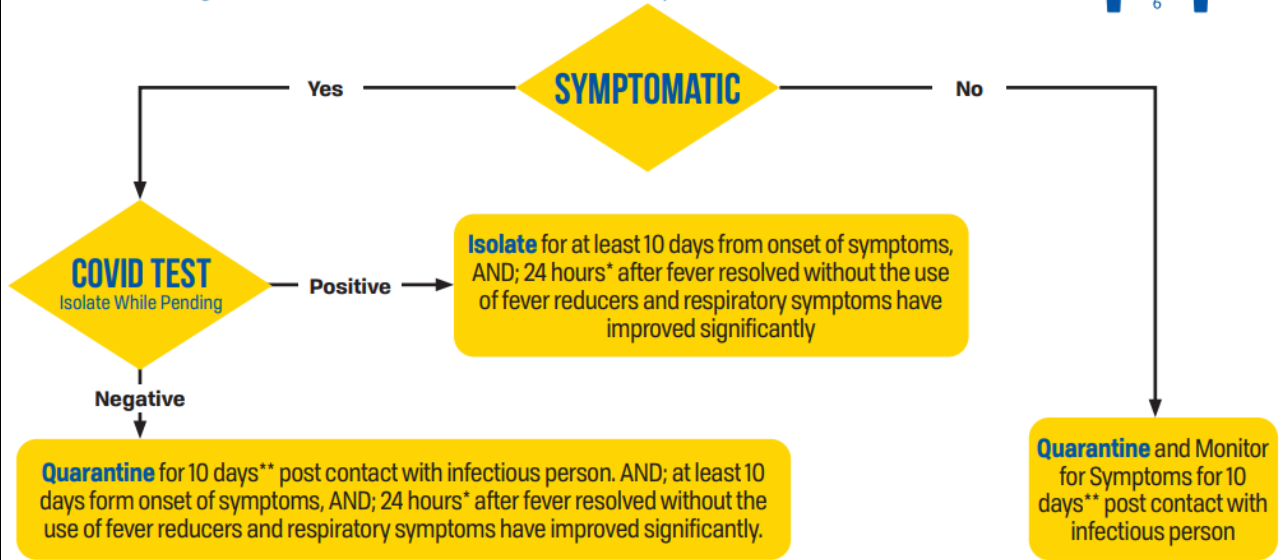
These cases triggered district exposure protocols which requires each impacted classroom be notified of the potential exposure and may have resulted in quarantining of students based on vaccination and/or symptom status. These protocols are outlined as follows.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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# UNVACCINATED PERSON EXPOSED:

CONFIRMED COVID CASE OR A SYMPTOMATIC CASE IN HOUSEHOLD, INTIMATE PARTNER, PROVIDING CARE IN HOUSEHOLD, WORKPLACE, OR OTHER SETTING WITH CLOSE CONTACT.

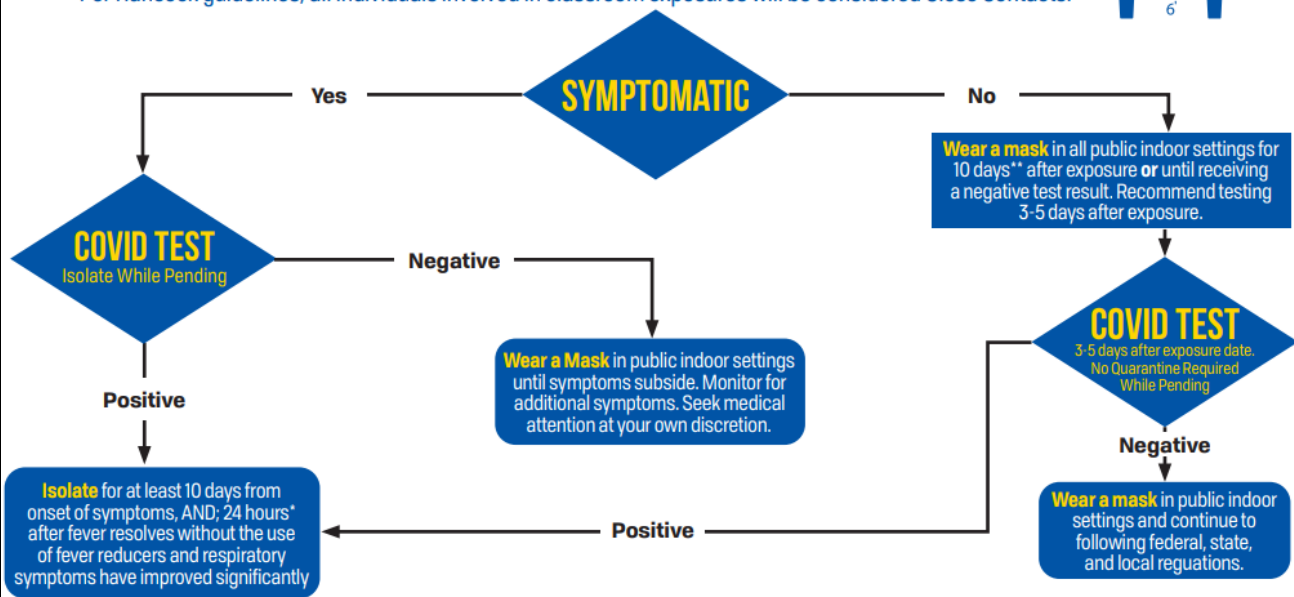
**Close contact** is defined as 6 feet or less for 15 minutes or more. Per Hancock guidelines, all individuals involved in classroom exposures will be considered Close Contacts.



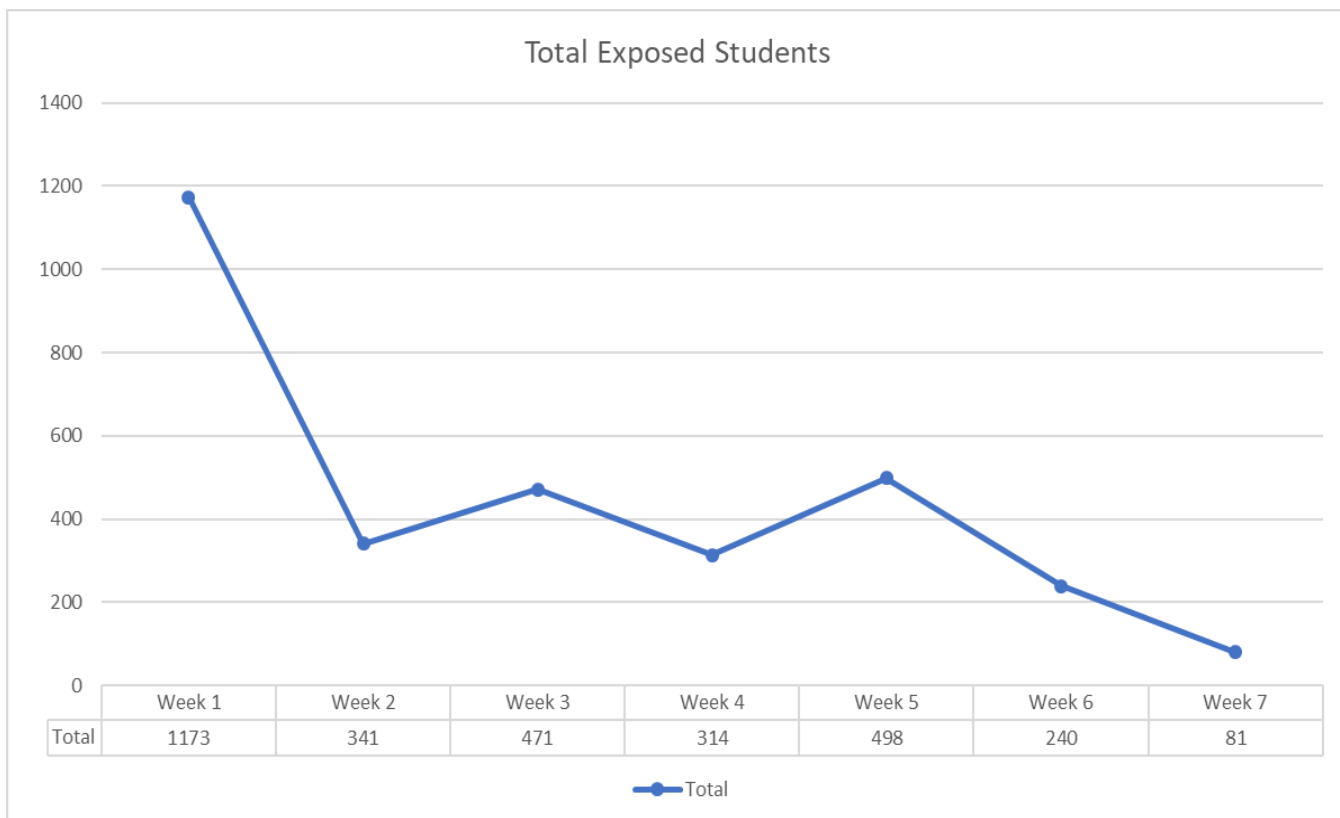
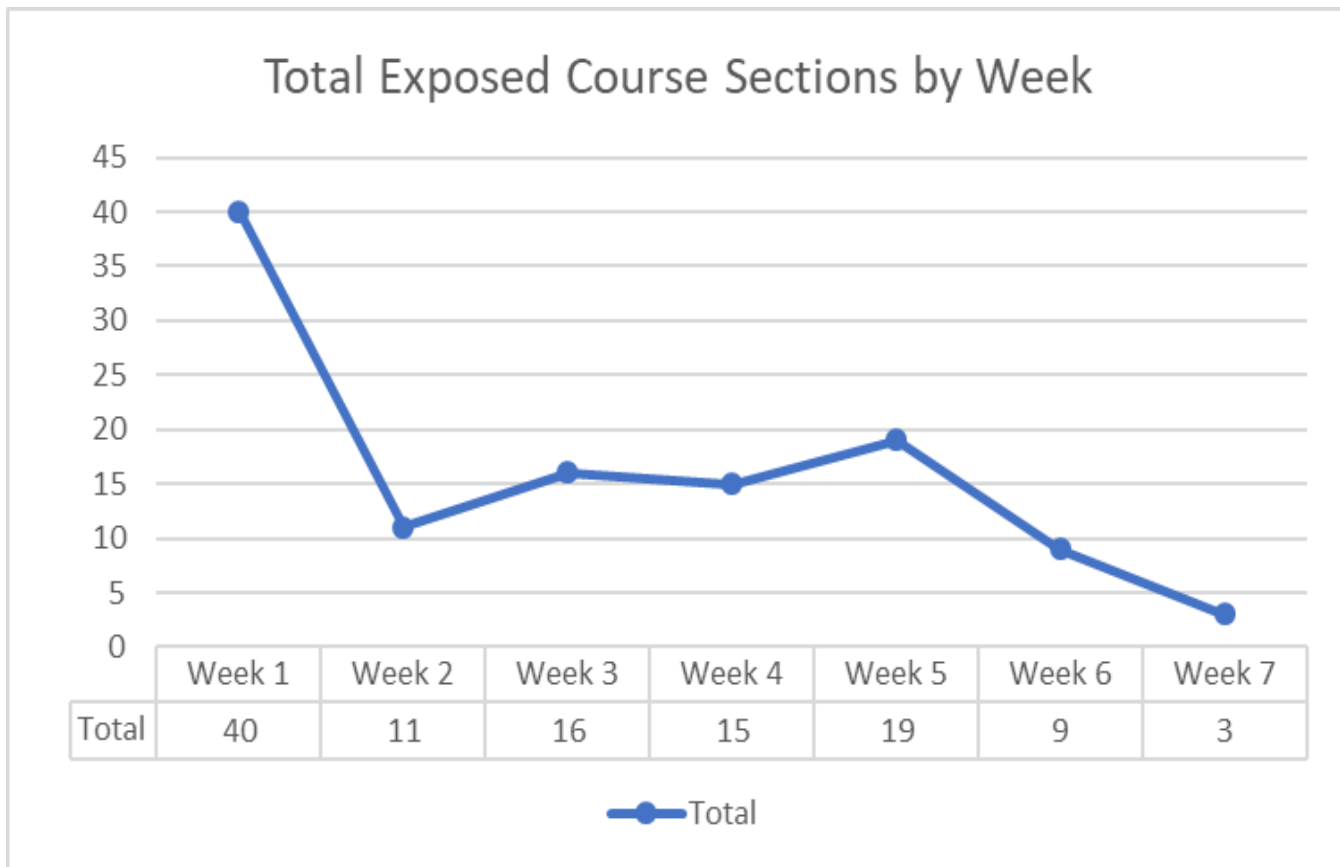
# VACCINATED PERSON EXPOSED:

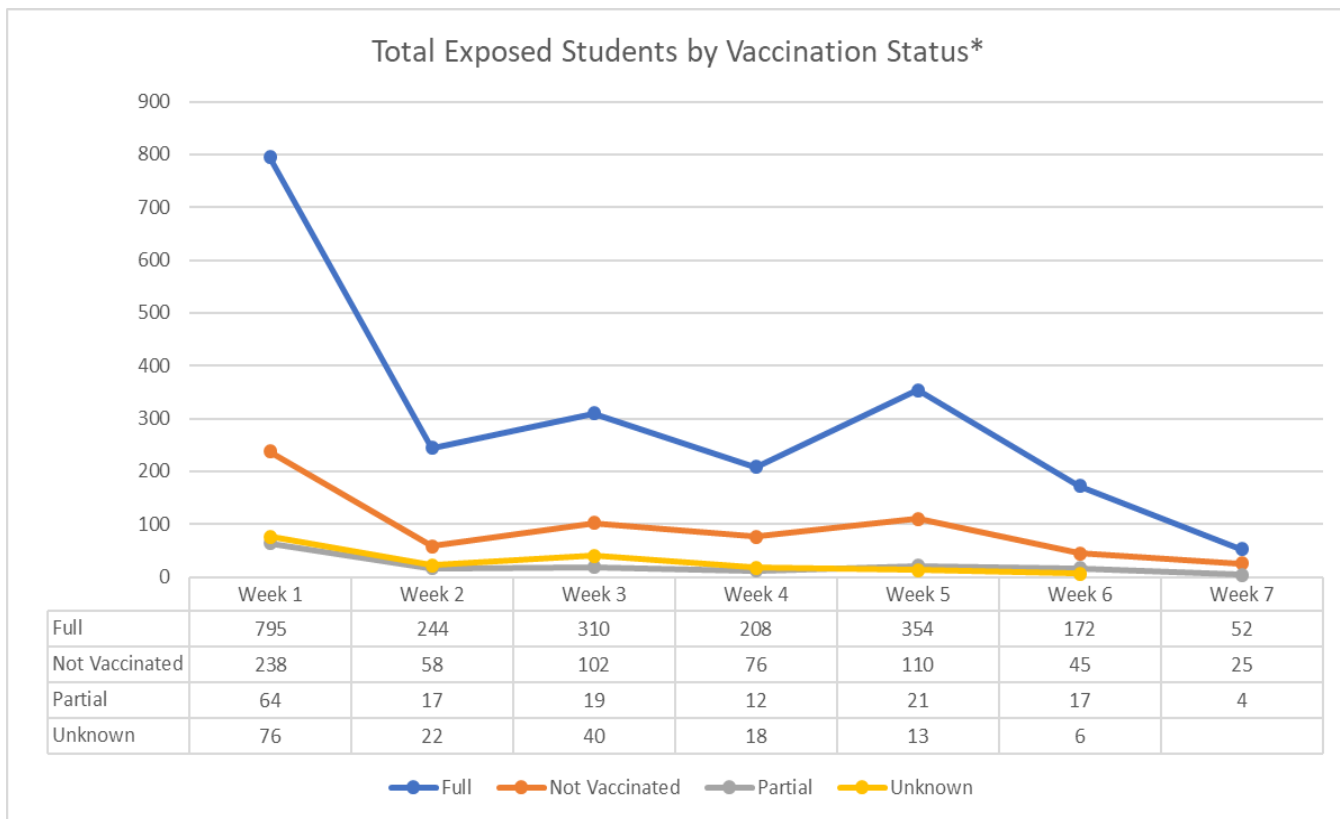
CONFIRMED COVID CASE OR A SYMPTOMATIC CASE IN HOUSEHOLD, INTIMATE PARTNER, PROVIDING CARE IN HOUSEHOLD, WORKPLACE, OR OTHER SETTING WITH CLOSE CONTACT.

**Close contact** is defined as 6 feet or less for 15 minutes or more. Per Hancock guidelines, all individuals involved in classroom exposures will be considered Close Contacts.



The impact of the COVID-19 cases are illustrated below:





\*Vaccination status, in part, determines the need for quarantine. The vaccine data is live, so the “Full” vaccinated status may not truly reflect what the vaccination status was at time of exposure.

**Current Vaccination Numbers as of October 11, 2021**

On-Campus Student Vaccination Status (Based on Vaccination Cards Provided)

<b>Campus Desc</b>	<b>Full</b>	<b>Not Vaccinated</b>	<b>Partial</b>	<b>Grand Total</b>	<b>% Full Vax</b>	<b>% Partial Vax</b>
Community Service/Fee Based	66	45	1	112	59%	1%
Lompoc Valley Center	652	237	39	928	70%	4%
Santa Maria	4,828	1,481	238	6,553	74%	4%
Santa Ynez Valley	29	12	4	45	64%	9%
<b>Grand Total</b>	<b>5,334</b>	<b>1,698</b>	<b>270</b>	<b>7,308</b>	<b>73%</b>	<b>4%</b>

Employee Vaccination Status (Based on Vaccination Cards Provided)

<b>Employee Group</b>	<b>Proof of Vaccination</b>	<b>No Proof of Vaccination</b>	<b>Proof of Partial Vaccination</b>
CLASSIFIED	74.13%	24.71%	1.16%
FULL TIME FACULTY	74.67%	25.33%	0.00%
MANAGEMENT	92.11%	7.89%	0.00%
PART TIME FACULTY	38.13%	61.87%	0.00%
SUPERVISORY-CONFIDENTIAL	94.74%	5.26%	0.00%

**INFORMATION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 14.B.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Retirement

1. Lynn Mayer, career center coordinator, career center, effective December 20, 2021.

Ms. Mayer has been employed with the district since December 1, 1987.

Resignation

1. **Kelsie Pike, lab assistant, tutorial/OACL effective October 22, 2021.**

**Ms. Pike has been employed with the district since November 1, 2016.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 14.C.
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Enclosures: Page 1 of 1

**BACKGROUND**

The Associate Superintendent/Vice President of Academic Affairs will report on the items listed below in regards to academic affairs:

**Update on Fall 2021 Faculty Course Modality:** After the third week of the semester, the faculty were given the option to transition their instruction or service modality to synchronous online and hybrid formats, and many did so. It's important to note, however, that in many disciplines, remote options were not possible because of the nature of the courses, and these faculty continued to teach, as they have through the pandemic, in person on campus. Many other instructors chose to continue their courses entirely in person as well, while some continued to teach onsite but added a hybrid component to their course that gave students the option to attend in person or online over Zoom. Here is a breakdown, as of October 1, of the number and percentage of courses in each modality:

	Courses	Percentage
Total Credit and Noncredit Courses	1339	100
In Person Onsite	754	56.3
Hybrid (Onsite with Zoom Option)	266	19.7
Synchronous Online	83	6.2
Asynchronous Online	236	17.6

**Student Manufacturing Club Activities - Collaboration Project with Facilities/Maintenance:** Students in the club participated in a project to manufacture adapters for new towel dispensers to be installed in campus restrooms. Ageo Olivera-Angon, operations supervisor, facilities, identified new towel dispensers with the goal of better longevity and material savings. The new dispensers use a proprietary refill which cost approximately twice the original refills. Students participated in the manufacture of adapters, allowing use of the lower cost refill in the new dispensers. Currently 40 adapters have been made. If implemented across campus, students will make 600 adapters, and the system is estimated to save the campus \$5,000 per year in refill costs. Assistant Professor John Gerrity is the Manufacturing Club's advisor.

**Ag Career Spotlight:** The Regional Director for Employer Engagement for Agriculture, Holly Nolan Chavez, has been selected to present at the prestigious Association for Career Technical Education (ACTE) CareerTech Vision 2021 conference, December 1 through December 4, 2021, in New Orleans. In collaboration with her statewide sector colleagues, Holly developed a Work-Based Learning/Career Exploration Web Application, <https://www.spotlightonag.com/>, which launched on August 16, 2021. The application, available in desktop and mobile versions, features career information for all Agriculture Pathways and includes videos of current employees, wage data for selected careers, and links to appropriate college programs. The target audience is current students at the secondary and post-secondary level interested in exploring available career options in the agriculture field.

Administrator Initiating Item:  Robert Curry	Final Disposition:
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To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 14.D.
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Enclosures: Page 1 of 1

### BACKGROUND

The Associate Superintendent/Vice President, Student Services will report on the items listed below in regards to student support services and special programs, and/or other matters affecting student success:

**Basic Needs Initiative.** The Basic Needs Initiative continues to expand its services. The program is multidimensional providing a holistic approach that honors basic needs beyond food, housing, and finances. The program connects students with services that not only assist in meeting these basic needs, but also connect them with resources to support their educational experience to support completion. Over 150 students have been served and provided over \$50k through the emergency fund program. We have partnered with EOPS, Noncredit Counseling, and Financial Aid to equitably serve our student population.

**CTE Guided Pathways Presentation.** Allan Hancock College outreach team comprised of faculty, staff, and student ambassadors presented the first of many Career Technical Education (CTE) Guided Pathways Roadmaps presentation to over 1,200 juniors and seniors at Pioneer Valley High School on Friday, September 24, 2021. The team discussed many early college opportunities, the Hancock Promise program, areas of interest including CTE, student clubs, and activities. Many Hancock departments came together to give this successful presentation. Similar presentations are being planned with additional feeder high schools.



Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 14.E.
Subject: Monthly Report, Vice President, Institutional Effectiveness	Enclosures: Page 1 of 1

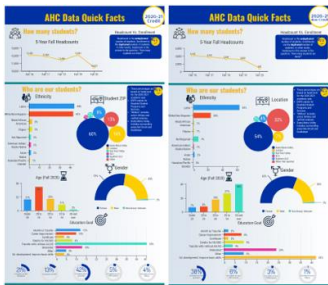
## BACKGROUND

### **Learning Outcome Training and Workshops**

Institutional Effectiveness, in continuing support of the Learning Outcomes and Assessment Committee, held workshops and one-on-one sessions with department representatives on how to use software for conducting learning outcomes assessment. This workshop was the first in a series of trainings for academic and student services faculty. Additional workshops include planning assessment cycles, creating rubrics, and creating recommendations for improvements.

### **Access to Data**

The office of Institutional Effectiveness has been focused on democratizing data by providing expanded access and training in the use of data. The IE website now has a “Quick Facts” page with an easy to read summary of pertinent enrollment data. Users can not only view the information online, but they can also generate a printable PDF by clicking on the Quick Facts image. Click on image below to view PDF.



On September 17 Erica Biely and Paul Murphy presented two data coaching sessions as part of the Guided Pathways Success Team implementation. Each success team has a dedicated function referred to as “data coach”. These individuals help facilitate data informed inquiry and equity driven actions in response to trends around the student journey. Presentation materials can be found here: [GP Success Team Data Session](#), [IE Data Coaching](#)

### **COVID Vaccination Response**

Erica Biely provided successful leadership in the implementation of both a vaccination attestation survey and daily symptom survey. The vaccination survey allows students to upload their vaccination records when available, or to alternatively provide recent COVID test information. Once vaccination records are provided, students no longer receive this survey, but they will continue to receive a daily symptom checker to ensure that both vaccinated and unvaccinated individuals do not present with common COVID symptoms before entering campus.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 14.F.
Subject: Monthly Report, Executive Director, College Advancement	Enclosures: Page 1 of 1

BACKGROUND**Advocacy for AB 927**

College Advancement organized local letters of support for AB 927, a bipartisan bill that extends and expands a statewide baccalaureate degree programs at California community colleges. Letters from the college, local chambers of commerce, and business leaders from the district were gathered and sent to our state representatives in support of the possibility of launching a baccalaureate program at Hancock. The bill passed both legislative bodies and is under consideration by the Governor.

**Spike Promotes Vaccination and Testing Programs**

Public Affairs got creative in messaging the details of the vaccination and testing mandate to students by recruiting the college mascot Spike to help with a “how-to” video showing students how to show proof of vaccination, where to redeem their \$250 gift card, and where and how to get tested on campus. The short piece featured an appropriately masked Spike with President Walthers as they walked through the process in order to familiarize students with the requirements to come to campus on the 4<sup>th</sup> of October. At the end of the video, Spike took the “Spike Mobile” for a joy ride across campus.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 14.G.
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Enclosures: Page 1 of 1

**BACKGROUND**

The Associate Superintendent/Vice President of Finance and Administration will report on the items listed below in regards to administrative services:

**Roofing Assessment**

The Garland Company completed an assessment of district roofs, both for the Santa Maria and Lompoc Valley campuses. The assessment includes information on square footage, type, condition, and life expectancy of each roof. The assessment identified the roof on building O-300 of being at risk of imminent “failure” with a price tag of \$1.4 million for replacement. Following building O-300, the district roofs in the worst condition are buildings L, W, and G, which were all rated as poor. Roof replacement costs for buildings L, W and G is \$640,000, \$192,000, and \$1,050,000, respectively.

**New Facilities Master Plan**

Representatives from 19six Architects have toured all the facilities in the district and have started to gather input from stakeholders. They have met frequently with Facilities Council and should be able provide an interim report to the board of trustees after the first of the calendar year.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date: October 12, 2021
From: Superintendent/President	Item Number: 14.H.
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Enclosures: Page 1 of 22

**BACKGROUND**

Attached are copies of financial statements for the following funds:

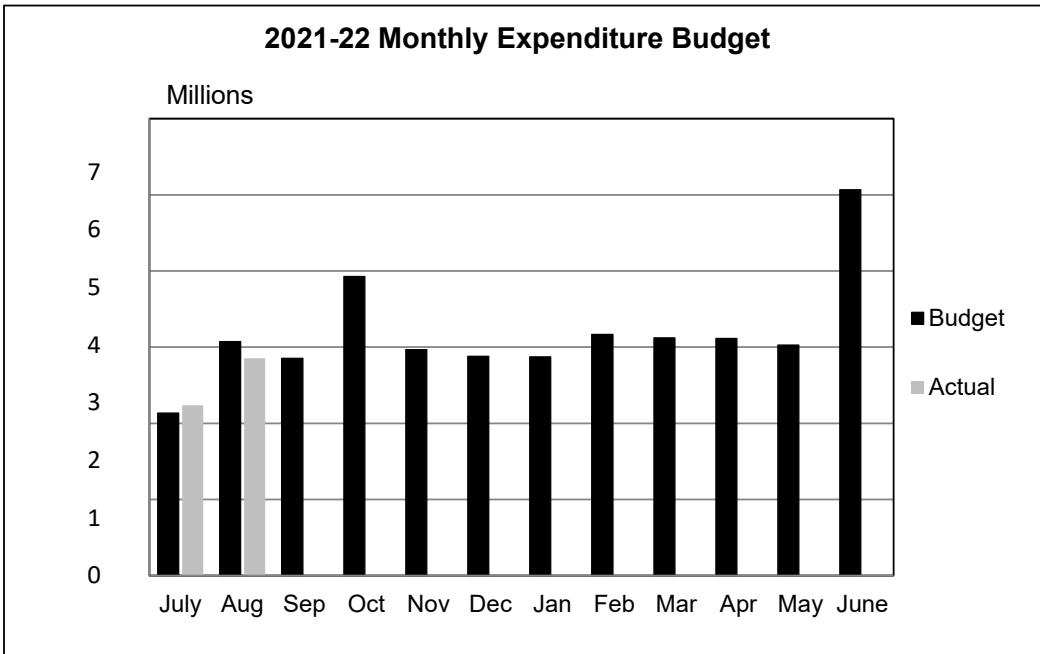
General Fund - Unrestricted  
General Fund - Restricted  
Child Development Fund  
PCPA Fund  
Capital Outlay Projects Fund  
General Obligation Bond Building Fund  
Dental Self-Insurance Fund  
Property and Liability Self-Insurance Fund  
Post-Employment Benefits Fund  
Other Post-Employment Benefits (OPEB) Trust Summary  
Associated Students Trust Fund  
Student Representation Fee Trust Fund  
Student Body Center Fee Trust Fund  
Student Financial Aid Trust Fund  
Scholarship and Loan Trust Fund  
District Trust Fund  
Student Clubs Agency Fund  
Foundation Agency Fund  
AHC Viticulture & Enology Foundation Agency Fund

The statements reflect year-to-date budgets and financial data.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

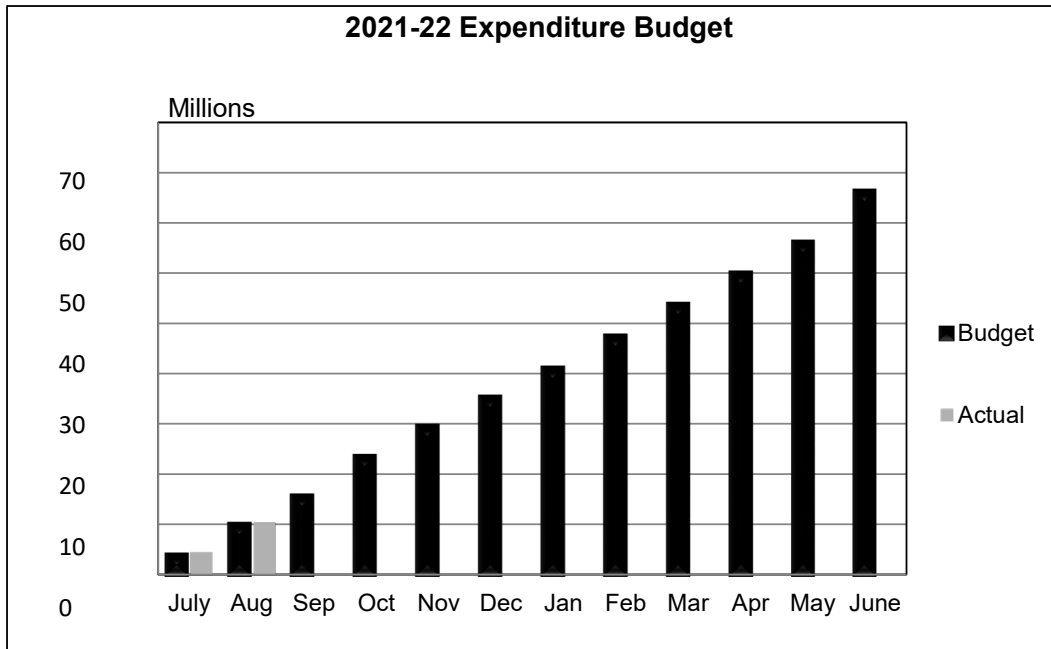
	August Budget	August Expenditures	Percentage Variance
Academic Salaries	2,439,752	2,412,313	98.88%
Classified Salaries	1,394,756	1,346,847	96.57%
Employee Benefits	1,135,685	1,037,513	91.36%
Supplies and Materials	129,786	110,854	85.41%
Other Operating Expenses	843,047	606,839	71.98%
Capital Outlay	82,658	76,890	93.02%
Other Outgo/Transfers	<u>121,371</u>	<u>111,563</u>	91.92%
	6,147,055	5,702,819	92.77%



**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

*Year to Date Expenditures*

	July-August Budget	July-August Year to Date	Percentage Variance
Academic Salaries	3,400,795	3,397,977	99.92%
Classified Salaries	2,857,131	2,809,852	98.35%
Employee Benefits	1,856,313	1,855,818	99.97%
Supplies and Materials	178,657	123,200	68.96%
Other Operating Expenses	1,783,175	1,770,870	99.31%
Capital Outlay	123,913	84,739	68.39%
Other Outgo/Transfers	<u>213,138</u>	<u>132,173</u>	62.01%
	10,413,122	10,174,629	97.71%



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	\$ 34,200	\$ 550	1.61%	\$ 24,853,446	\$ 1,509,306	6.07%
State Revenues	47,281,141	5,414,974	11.45%	17,163,927	8,296,545	48.34%
Local Revenues	24,695,376	1,913,339	7.75%	2,103,437	642,361	30.54%
Total REVENUES	<u>72,010,717</u>	<u>7,328,863</u>	<u>10.18%</u>	<u>44,120,810</u>	<u>10,448,212</u>	<u>23.68%</u>
<b>EXPENDITURES</b>						
Academic Salaries	25,487,770	3,397,977	13.33%	3,151,660	338,254	10.73%
Classified Salaries	17,964,882	2,809,852	15.64%	6,414,566	697,863	10.88%
Employee Benefits	14,364,232	1,855,818	12.92%	3,226,706	329,944	10.23%
Supplies and Materials	1,374,953	123,200	8.96%	5,310,524	1,814,591	34.17%
Other Operating Exp. and Services	8,020,932	1,770,870	22.08%	3,832,289	687,362	17.94%
Capital Outlay	1,233,919	84,739	6.87%	5,398,327	237,316.00	4.40%
Total EXPENDITURES	<u>68,446,688</u>	<u>10,042,456</u>	<u>14.67%</u>	<u>27,334,072</u>	<u>4,105,330</u>	<u>15.02%</u>
Excess of Revenues Over/ (Under) Expenditures	3,564,029	(2,713,593)		16,786,738	6,342,882	
<b>OTHER FINANCING SOURCES(USES)</b>						
Other Financing Sources	3,905,285	8,432	0.00%	82,358	-	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>3,905,285</u>	<u>8,432</u>	<u>0.00%</u>	<u>82,358</u>	<u>-</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	7,966,679	132,173	1.66%	17,090,116	985,928	5.77%
Total OPERATING TRANSFERS OUT	<u>7,966,679</u>	<u>132,173</u>	<u>1.66%</u>	<u>17,090,116</u>	<u>985,928</u>	<u>5.77%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(497,365)	(2,837,334)		(221,020)	5,356,954	
<b>FUND BALANCE</b>						
Fund balance, July 1	<u>18,949,575</u>	<u>18,949,575</u>		<u>15,597,709</u>	<u>15,597,709</u>	
Current Balance	<u>\$ 18,452,210</u>	<u>\$ 16,112,241</u>		<u>\$ 15,376,689</u>	<u>\$ 20,954,663</u>	

Allan Hancock College Child  
Development Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 286,679	\$ 29,768	10.38%
State Revenues	599,920	40,248	6.71%
Local Revenues	711,105	2,452	0.34%
Total REVENUES	<u>1,597,704</u>	<u>72,468</u>	<u>4.54%</u>
<b>EXPENDITURES</b>			
Academic Salaries	234,759	30,091	12.82%
Classified Salaries	583,223	53,256	9.13%
Employee Benefits	128,654	15,827	12.30%
Supplies and Materials	341,109	373	0.11%
Other Operating Exp. and Services	167,964	2,333	1.39%
Capital Outlay	223,037	-	0.00%
Total EXPENDITURES	<u>1,678,746</u>	<u>101,880</u>	<u>6.07%</u>
Excess of Revenues Over/ (Under) Expenditures	(81,042)	(29,412)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	<u>30,000</u>	-	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	-	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(51,042)	(29,412)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>405,375</u>	<u>405,375</u>	
Current Balance	<u>\$ 354,333</u>	<u>\$ 375,963</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenue	\$ 501,963	\$ -	0.00%
Local Revenues	1,752,943	612,669	34.95%
Total REVENUES	<u>2,254,906</u>	<u>612,669</u>	<u>34.95%</u>
<b>EXPENDITURES</b>			
Classified Salaries	2,712,527	413,806	15.26%
Employee Benefits	734,095	89,417	12.18%
Supplies and Materials	378,525	34,410	9.09%
Other Operating Exp. and Services	627,339	77,719	12.39%
Capital Outlay	40,460	-	0.00%
Total EXPENDITURES	<u>4,492,946</u>	<u>615,352</u>	<u>13.70%</u>
Excess of Revenues Over (Under) Expenditures	(2,238,040)	(2,683)	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	2,572,587	500,000	19.44%
Total OTHER FINANCING SOURCES (USES)	<u>2,572,587</u>	<u>500,000</u>	<u>19.44%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	324,388	22,273	6.87%
Total OPERATING TRANSFERS OUT	<u>324,388</u>	<u>22,273</u>	<u>6.87%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	10,159	475,044	
<b>FUND BALANCE:</b>			
Fund balance, July 1	<u>2,413,433</u>	<u>2,413,433</u>	
Current Balance	<u>\$ 2,423,592</u>	<u>\$ 2,888,477</u>	



Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	\$ 15,131,441	\$ 1,428,525	0.00%
Local Revenues	25,000	0	0.00%
Total REVENUES	<u>15,156,441</u>	<u>1,428,525</u>	<u>9.43%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	7,652	8,204	0.00%
Other Operating Exp. and Services	71,055	250	0.35%
Capital Outlay	<u>32,941,450</u>	<u>1,441,786</u>	<u>4.38%</u>
Total EXPENDITURES	<u>33,020,157</u>	<u>1,450,240</u>	<u>4.39%</u>
Excess of Revenues Over/ (Under) Expenditures	(17,863,716)	(21,715)	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	<u>16,034,770</u>	-	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>16,034,770</u>	-	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>50,800</u>	-	0.00%
Total OPERATING TRANSFERS OUT	<u>50,800</u>	-	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,879,746)	(21,715)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>11,727,273</u>	<u>11,727,273</u>	
Current Balance	<u>\$ 9,847,527</u>	<u>\$ 11,705,558</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 100,000	\$ -	0.00%
Total REVENUES	<u>100,000</u>	<u>-</u>	<u>0.00%</u>
<b>EXPENDITURES</b>			
Classified Salaries	25,863	4,148	16.04%
Employee Benefits	13,981	2,155	15.41%
Supplies and Materials	8,146	6,023	73.94%
Other Operating Exp. and Services	69,560	-	0.00%
Capital Outlay	<u>25,503,673</u>	<u>1,077,626</u>	<u>4.23%</u>
Total EXPENDITURES	<u>25,621,223</u>	<u>1,089,952</u>	<u>4.25%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,521,223)	(1,089,952)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>25,521,223</u>	<u>25,521,223</u>	
Current Balance	<u>\$ -</u>	<u>\$ 24,431,271</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 804,000	\$ -	0.00%
Total REVENUES	<u>804,000</u>	<u>-</u>	<u>0.00%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	660,000	106,052	16.07%
Total EXPENDITURES	<u>660,000</u>	<u>106,052</u>	<u>16.07%</u>
Excess of Revenues Over/ (Under) Expenditures	144,000	(106,052)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,846,204</u>	<u>1,846,204</u>	
Current Balance	<u><u>\$1,990,204</u></u>	<u><u>\$1,740,152</u></u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 5,000	\$ -	0.00%
Total REVENUES	<u>5,000</u>	<u>-</u>	<u>0.00%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	6,219	2,977	47.87%
Other Operating Exp. and Services	38,180	-	0.00%
Capital Outlay	<u>20,029</u>	<u>1,309</u>	<u>6.54%</u>
Total EXPENDITURES	<u>64,428</u>	<u>4,286</u>	<u>54.40%</u>
Excess of Revenues Over/ (Under) Expenditures	(59,428)	(4,286)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>971,914</u>	<u>971,914</u>	
Current Balance	<u>\$ 912,486</u>	<u>\$ 967,628</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 4,000	\$ -	0.00%
Total REVENUES	<u>4,000</u>	<u>-</u>	<u>0.00%</u>
<b>EXPENDITURES</b>			
Employee Benefits	<u>28,000</u>	<u>-</u>	<u>0.00%</u>
Total EXPENDITURES	<u>28,000</u>	<u>-</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	(24,000)	-	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,003,930</u>	<u>1,003,930</u>	
Current Balance	<u>\$ 979,930</u>	<u>\$1,003,930</u>	

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RHBPT-HANCOCK-DELEGATED DISCRETION  
ACCOUNT 6746018043

Period from August 1, 2021 to August 31, 2021

## MARKET AND COST RECONCILIATION

	08/31/2021 MARKET	08/31/2021 BOOK VALUE
<b>Beginning Market And Cost</b>	<b>11,162,807.40</b>	<b>10,638,485.93</b>
<b>Investment Activity</b>		
Interest	1.22	1.22
Dividends	11,182.44	11,182.44
Realized Gain/Loss	28,053.95	28,053.95
Change In Unrealized Gain/Loss	56,983.76	.00
Net Accrued Income (Current-Prior)	- 3,588.35	- 3,588.35
<b>Total Investment Activity</b>	<b>92,633.02</b>	<b>35,649.26</b>
<b>Plan Expenses</b>		
Administrative Expenses*	- 125.00	- 125.00
<b>Total Plan Expenses</b>	<b>- 125.00</b>	<b>- 125.00</b>
<b>Net Change In Market And Cost</b>	<b>92,508.02</b>	<b>35,524.26</b>
<b>Ending Market And Cost</b>	<b>11,255,315.42</b>	<b>10,674,010.19</b>

## MARKET AND COST RECONCILIATION MESSAGES

\* Includes Professional Fees, Contract Administrator Fees and Investment Advisory Fees

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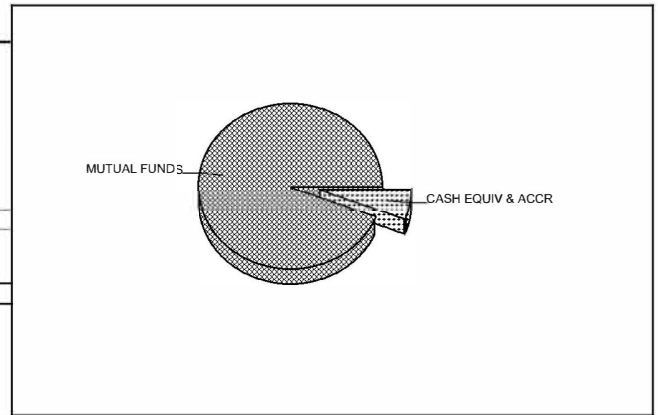
RHBPT-HANCOCK-DELEGATED DISCRETION  
 ACCOUNT 6746018043

Period from August 1, 2021 to August 31, 2021

**ASSET SUMMARY**

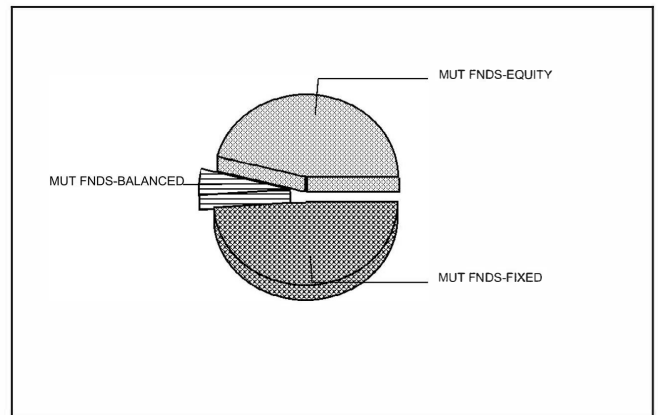
ASSETS	08/31/2021 MARKET	08/31/2021 BOOK VALUE	% OF MARKET
Cash And Equivalents	521,636.42	521,636.42	4.63
Mutual Funds-Equity	5,017,262.56	4,534,726.05	44.58
Mutual Funds-Fixed Income	5,283,962.66	5,217,641.64	46.95
Mutual Funds-Balanced	432,447.70	400,000.00	3.84
<b>Total Assets</b>	<b>11,255,309.34</b>	<b>10,674,004.11</b>	<b>100.00</b>
Accrued Income	6.08	6.08	0.00
<b>Grand Total</b>	<b>11,255,315.42</b>	<b>10,674,010.19</b>	<b>100.00</b>

**Estimated Annual Income**                      **191,807.14**



**ASSET SUMMARY MESSAGES**

Estimated Annual Income is an estimate provided for informational purposes only and should not be relied on for making investment, trading, or tax decisions. The estimates may not represent the actual value earned by your investments and they provide no guarantee of what your investments may earn in the future.



Allan Hancock College  
Associated Students Trust Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 155,827	\$ 9,825	6.31%
Total REVENUES	<u>155,827</u>	<u>9,825</u>	<u>6.31%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	155,954	12,227	7.84%
Other Operating Exp. and Services	62,159	13,400	21.56%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>218,113</u>	<u>25,627</u>	<u>11.75%</u>
Excess of Revenues Over/ (Under) Expenditures	(62,286)	(15,802)	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	177,047	177,047	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>177,047</u>	<u>177,047</u>	<u>100.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	245,855	0	0.00%
Total OPERATING TRANSFERS OUT	<u>245,855</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(131,094)	161,245	
<b>FUND BALANCE:</b>			
Fund balance, July 1	<u>378,040</u>	<u>378,040</u>	
Current Balance	<u>\$ 246,946</u>	<u>\$ 539,285</u>	



Allan Hancock College  
Student Representation Fee Trust Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 36,010	\$ 18,276	50.75%
Total REVENUES	<u>36,010</u>	<u>18,276</u>	<u>50.75%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	<u>20,825</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>20,825</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	15,185	18,276	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>67,500</u>	<u>67,500</u>	
Current Balance	<u><u>\$ 82,685</u></u>	<u><u>\$ 85,776</u></u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 20,800	\$ 9,556	45.94%
Total REVENUES	<u>20,800</u>	<u>9,556</u>	<u>45.94%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	1,610	220	0.00%
Capital Outlay	<u>20,000</u>	<u>20,800</u>	<u>104.00%</u>
Total EXPENDITURES	<u>21,610</u>	<u>21,020</u>	<u>97.27%</u>
Excess of Revenues Over/ (Under) Expenditures	(810)	(11,464)	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(810)	(11,464)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>243,793</u>	<u>243,793</u>	
Current Balance	<u><u>\$242,983</u></u>	<u><u>\$232,329</u></u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	\$ 10,675,229	\$ 2,324,529	21.77%
State Revenues	2,200,000	2,004,125	91.10%
Local revenues	0	0	0.00%
Total REVENUES	<u>12,875,229</u>	<u>4,328,654</u>	<u>33.62%</u>
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	2,476,951	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>2,476,951</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	15,352,180	3,529,189	22.99%
Total OPERATING TRANSFERS OUT	<u>15,352,180</u>	<u>3,529,189</u>	<u>22.99%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses			
	0	799,465	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 821,065</u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 1,000	\$ -	0.00%
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	0	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>8,708</u>	<u>8,708</u>	
Current Balance	<u><u>\$ 8,708</u></u>	<u><u>\$ 8,708</u></u>	

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 52,726	\$ 31,750	60.22%
Total REVENUES	<u>52,726</u>	<u>31,750</u>	<u>60.22%</u>
<b>EXPENDITURES</b>			
Academic Salaries	1,586	0	0.00%
Classified Salaries	21,586	0	0.00%
Employee Benefits	99	0	0.00%
Supplies and Materials	61,408	0	0.00%
Other Operating Exp. and Services	27,343	1,028	3.76%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>112,022</u>	<u>1,028</u>	<u>0.92%</u>
Excess of Revenues Over/ (Under) Expenditures	(59,296)	30,722	
<b>OTHER FINANCING SOURCES (USES)</b>			
Other Financing Sources	0	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	700	500	71.43%
Total OPERATING TRANSFERS OUT	<u>700</u>	<u>500</u>	<u>71.43%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(59,996)	30,222	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,134,088</u>	<u>1,134,088</u>	
Current Balance	<u><u>\$1,074,092</u></u>	<u><u>\$1,164,310</u></u>	

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 8/31/2021

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	\$ 2,968	\$ 1,002	33.76%
Total REVENUES	<u>2,968</u>	<u>1,002</u>	<u>33.76%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	15,731	103	0.65%
Other Operating Exp. and Services	<u>8,718</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>24,449</u>	<u>103</u>	<u>0.42%</u>
Excess of Revenues Over/ (Under) Expenditures	(21,481)	899	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>0</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(21,481)	899	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>66,211</u>	<u>66,211</u>	
Current Balance	<u>\$ 44,730</u>	<u>\$ 67,110</u>	

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**ALLAN HANCOCK COLLEGE FOUNDATION**  
**STATEMENT OF OPERATIONS**  
**FOR THE PERIOD ENDING 08/31/2021**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions, Gifts, Grants & Endowments	0	7,111	23,400	54,612	230	0	85,354
Interest and Investment Income	0	2,549	4	0	0	67,984	70,536
Realized Gain/Loss on Invest	0	1,965	0	0	0	224,442	226,407
Unrealized Gain/Loss on Invest	0	12,286	0	0	0	417,842	430,128
Other Local Revenues	0	30	0	7,695	0	0	7,725
<b>Total Revenues</b>	<b>0</b>	<b>23,940</b>	<b>23,404</b>	<b>62,307</b>	<b>230</b>	<b>710,268</b>	<b>820,150</b>
<b>EXPENSES:</b>							
Non Bargaining Unit	0	42,859	0	0	0	0	42,859
Benefits	0	4,107	0	0	0	0	4,107
Office/Operational Supplies	0	425	15,953	0	0	0	16,378
Non Instr Printing	0	196	483	0	0	0	679
Food - Business Meetings/Events	0	212	144	0	0	0	357
Service Contracts (Businesses)	0	447	0	0	0	0	447
Travel - All Travel Costs	0	89	0	0	0	0	89
Foundation Community Activities	0	1,500	0	0	0	0	1,500
Dues & Memberships	0	2,748	483	0	0	0	3,231
Non-Tech Licenses, Permits, Fees	0	425	20,825	0	0	0	21,250
Software Maintenance Agreement	0	7,948	675	0	0	0	8,623
District/College Support	0	0	4,647	0	0	0	4,647
Postage/Express Services	0	44	0	0	0	0	44
Bank Service Charges	0	109	0	0	0	0	109
Investment Brokerage Fees	0	656	0	0	0	48,428	49,084
PCPA Support	0	0	0	21,004	0	0	21,004
Equipment	0	0	1,648	0	0	0	1,648
Student Assistance	0	0	1,900	0	0	0	1,900
Scholarships	0	0	0	410,185	0	0	410,185
<b>Total Expenses</b>	<b>0</b>	<b>61,764</b>	<b>46,758</b>	<b>431,189</b>	<b>0</b>	<b>48,428</b>	<b>588,139</b>
<b>Net Income (Loss)</b>	<b>0</b>	<b>(37,823)</b>	<b>(23,354)</b>	<b>(368,882)</b>	<b>230</b>	<b>661,840</b>	<b>232,011</b>
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	22,856	10,000	5,180	207,845	0	245,882
Intrafund Transfers-Out	0	0	210,945	12,080	0	22,856	245,882
Other Transfer-In	0	12,966	0	0	0	0	12,966
<b>Net Transfers</b>	<b>0</b>	<b>35,823</b>	<b>(200,945)</b>	<b>(6,900)</b>	<b>207,845</b>	<b>(22,856)</b>	<b>12,966</b>
<b>Net Inc/Dec in Fund Bal</b>	<b>0</b>	<b>(2,001)</b>	<b>(224,299)</b>	<b>(375,782)</b>	<b>208,075</b>	<b>638,984</b>	<b>244,977</b>
<b>FUND BALANCE:</b>							
Fund Equity, July 1	0	596,043	2,090,702	790,712	24,089,018	9,877,791	37,444,267
<b>Current Balance</b>	<b>0</b>	<b>594,043</b>	<b>1,866,403</b>	<b>414,930</b>	<b>24,297,093</b>	<b>10,516,775</b>	<b>37,689,244</b>

Allan Hancock College  
Viticulture & Enology Foundation Fund

Income Statement by Fund  
For The Period Ending 8/31/2021

<b>REVENUES</b>	<b>Budget</b>	<b>Actual</b>	<b>% Budget</b>
Contributed Gifts/Grants/Endw	\$ 25	\$ -	0.00%
Non-Cash Contributions	19,740	3,590	18.19%
Other Local Revenues	-	264	
Intrafund Transfer-In	-	-	0.00%
Net Revenue	<u>19,765</u>	<u>3,854</u>	<u>0.00%</u>
<b>WINE OPERATION</b>			
Sales & Commissions	87,750	10,731	12.23%
Less: Returns & Allowances	-	-	0.00%
Less: Sales Discounts	<u>(35,100)</u>	<u>(3,340)</u>	<u>9.52%</u>
Net Sales	52,650	7,391	
Less: Cost of Goods Sold	<u>(35,100)</u>	<u>(6,469)</u>	<u>18.43%</u>
Gross Profit	<u>17,550</u>	<u>922</u>	
 Total REVENUES	 <u>37,315</u>	 <u>4,776</u>	 <u>12.80%</u>
 <b>EXPENDITURES</b>			
Academic Salaries	-	-	0.00%
Classified Salaries	-	-	0.00%
Supplies and Materials	43,394	15,880	36.59%
Inventory Allocation Expense	(70,894)	(9,336)	13.17%
Other Operating Exp. and Services	63,827	12,003	18.81%
Capital Outlay	<u>15,695</u>	<u>7,080</u>	<u>0.00%</u>
Total EXPENDITURES	<u>52,022</u>	<u>25,627</u>	<u>49.26%</u>
 Excess of Revenues Over (Under) Expenditures	 (14,707)	 (20,851)	
 <b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>-</u>	<u>-</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	-	-	
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 (14,707)	 (20,851)	
 <b>FUND BALANCE</b>			
Fund balance, July 1	<u>195,973</u>	<u>195,973</u>	
 Current Balance	 <u><u>\$181,266</u></u>	 <u><u>\$ 175,122</u></u>	





ALLAN HANCOCK COLLEGE

# OCTOBER 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 4:00 p.m. Women's Soccer vs. L.A. Pierce College	2 2:00 p.m. Football vs. Mt. San Antonio College
3	4 Covid Vaccine and Testing Mandate Begins	5 4:00 p.m. Women's Soccer vs. Ventura College	6	7 1:30 p.m. <i>Student Food Share</i> every Thursday	8 11:00 a.m. EOPS BEST Speaker Series  5:00 p.m. Dimensions in Dance	9
10	11 Term 2 Classes Begin	12 2:00 p.m. Women's Soccer vs. Santa Barbara City College  4:00 p.m. Men's Soccer vs. Santa Barbara City College  6:00 p.m. <b>Board of Trustees Meeting</b>	13 Noon Hispanic Heritage Month Celebration Courtyard in front of Mechanics Bank Student Center	14	15	16 10:00 a.m. <i>Community Food Share</i> every 3rd Saturday of the month
17	18 Spring Class Search Opens	19 2:00 p.m. Women's Soccer vs. Oxnard College  4:00 p.m. Men's Soccer vs. L.A. Mission College	20	21	22 4:00 p.m. Men's Soccer vs. Oxnard College	23
24	25	26	27	28	29	30 2:00 p.m. Football vs. Ventura College
31						



ALLAN HANCOCK COLLEGE

# NOVEMBER 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Priority Registration Begins Nov. 1-5	2 2:00 p.m. Women's Soccer vs. Cuesta College  3:00 p.m. Men's Soccer vs. Santa Monica College	3	4 1:00 p.m. <i>Student Food Share</i> every Thursday	5 4:00 p.m. Men's Soccer vs. LA Mission College	6 Credit, Community Ed, Noncredit Registration Begins
7	8	9 3:00 p.m. Women's Soccer vs. Moorpark College  <b>6:00 p.m. Board of Trustees Meeting</b>	10	11 Veterans Day College Closed	12 Extended Holiday College Closed  3:00 p.m. Men's Soccer vs. Moorpark College  5:00 p.m. Men's Basketball vs. College of the Sequoias	13 1:00 p.m. Football vs. Bakersfield College
14	15 <i>College Now!</i> Registration Begins	16	17	18	19	20 10:00 a.m. <i>Community Food Share</i> every 3rd Saturday of the month
21	22	23	24 5:00 p.m. Men's Basketball vs. Cerritos College	25 Thanksgiving College Closed	26 Thanksgiving College Closed	27
28	29	30				