
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda Regular Board Meeting Tuesday, May 10, 2022

Jeffery C. Hall, President
Gregory A. Pensa, Vice President
Suzanne Levy, Ed.D.
Alejandra Enciso
Hilda Zacarias
Mirian Solano, Student Trustee

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

Board meetings are now open to everyone and will not be live streamed.
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- | | <u>Page</u> | <u>Tent.
Time</u> |
|--|-------------|-----------------------|
| 1. Call to Order | | 5:00 PM |
| 2. Public Comment to Closed Session | | |
| <p>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. <i>Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i></p> <p>Public comments will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: ccamacho@hancockcollege.edu.</p> <p>Procedures
The leading speaker from the audience on each side of the issue will be limited to five minutes. Additional speakers are limited to two minutes. Please submit an individual comment card for each item.</p> <p>Please submit the following information:</p> <ol style="list-style-type: none">1. Name2. Agenda Item Number3. Comment | | |
| 3. Adjourn to Closed Session | | 5:00 PM |
| 3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957) | | |
| 3.B. Real Property Negotiation (Govt. Code §54956.8) | | |
| 3.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

Agency designated representative: Ruben Ramirez
Unrepresented Employee: Superintendent/President

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|----|---------------------------------|---------|
| 4. | Reconvene to Open Session | 6:00 PM |
| 5. | Action Taken in Closed Session | |
| 6. | Approval of Agenda as Presented | |
| . | | |
| 7. | Public Comment | |

Public comments on an agenda item or another topic within the jurisdiction of the board of trustees will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: ccamacho@hancockcollege.edu

Procedures

The leading speaker from the audience on each side of the issue will be limited to five minutes. Additional speakers are limited to two minutes. Please submit an individual comment for each item.

Please submit the following information:

1. Name
2. Agenda Item Number
3. Comment

- | | | |
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| 8. | Approval of Minutes | |
| | 8.A. Approval of Minutes from the April 19, 2022, regular board meeting. | 24 |

9. Presentation

9.A. Changing the Odds

Dr. Walthers will share a Changing the Odds moment.

10. 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.

10.A. Register of Warrants and Payroll Summary 03/01/22 through 03/31/22	18
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A recommendation that the board of trustees approve commercial warrants.

10.B. Authorization to Declare District Property as Surplus	21
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A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.

10.C. Acceptance of Donations	24
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A recommendation that the board of trustees accept a donation of physical therapy equipment valued at \$1,700 from Rob Rosenberry.

10.D. Third Quarter Financial Status Report	25
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A recommendation that the board of trustees accept the third quarter financial status report.

10.E. Authorization to Bid the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)	30
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A recommendation that the board of trustees approve the authorization to bid the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03).

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10.F. Authorization to Reject all Bids and Rebid the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01)	31	
A recommendation that the board of trustees authorize to reject all bids for the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01) and direct staff to rebid the project.		
10.G. Authorization to Utilize the Santa Cruz City Schools Facility Supply Services Contract to Purchase Two Modular Buildings for Changing Facilities at the Baseball/Softball Complex and Advertise for Bids for Utilities and Site Development Work	33	
A recommendation that the board of trustees approve authorization to utilize the Santa Cruz City Schools Facility Supply Services Contract to purchase two modular buildings for Changing Facilities at the Baseball/Softball Complex in the amount of \$521,400 and advertise for bids for utilities and site development work.		
10.H. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	43	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
10.I. Equivalency Certification for Faculty	52	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		
10.J. Out-of-State Travel Request	55	
A recommendation that the board of trustees authorize out-of-state travel for Thomas Lamica, Adelina Pozos, Vanessa Dominguez, and 13 gold medalist SkillsUSA students to attend the National Leadership and Skills Conference in Atlanta, GA on June 20-25, 2022; and the Men's and Women's Soccer teams and coaches to attend the Men's and Women's Soccer 2022 Showcase in Las Vegas, NV on August 19-22, 2022.		
10.K. Acceptance of Grants Approved and Review of Grant Proposals Submitted	56	

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	A recommendation to accept funded proposals and review grant proposals submitted.		
10.L.	Second Reading: Revised Board Policy 3420, Equal Employment Opportunity, and Staff Diversity.	59	
	A recommendation to review revised board policy 3420, equal employment opportunity, and staff diversity.		
10.M.	Second Reading: Revised Board Policy 7120, Recruitment and Hiring.	61	
	A recommendation to review revised board policy 7120, recruitment and hiring.		
10.N.	Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	64	
	A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		
10.O.	Appointments, Transfers, and Promotions of Classified Service Employees	65	
	A recommendation that the board of trustees approve the promotion of Victoria Rivas, administrative assistant II, academic affairs, industrial technology, effective May 11, 2022.		
10.P.	Out-of-Classification Assignment of Classified Service Employee	66	
	A recommendation that the board of trustees approve the out-of-classification assignments of Maria Lopez-Pacheco, payroll technician, business services, effective May 1, 2022 through June 30, 2022, or earlier per district need; Azhane Griggs, public safety support technician I, public safety, retroactive April 18, 2022 through June 30, 2022, or earlier per district need; Christopher Fredericks, technical support specialist II, information technology, retroactive March 4, 2022 through April 1, 2022, or earlier per district need; David Alvernaz, technical support technician II, information technology, retroactive March 4, 2022 through April 1, 2022, or earlier per district need; Liam Hosley, help desk support, information technology, retroactive March 4, 2022 through April 1, 2022, or earlier per district need; Weston Guerra, instructional assistant, learning assistance program, effective May 1, 2022 through May 30, 2022, or earlier per district need; Kara Mushegan,		

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administrative assistant III, academic affairs retroactive April 1, 2022 through April 30, 2022, or earlier per district need; Mary Jean Abatti, student activities specialist, student activities, retroactive November 1, 2021 through January 31, 2022; and, Marguerite Moreton, outreach coordinator, student activities, retroactive November 1, 2021 through January 30, 2022.		
10.Q. Coaching Appointments and Stipends	69	
A recommendation that the board of trustees approve the coaching appointments and stipends as presented.		
10.R. New Educational Administration Position Job Description	70	
A recommendation that the board of trustees approve the new educational administration position job description.		
10.S. New and/or Revised Supervisory Confidential Job Description	75	
A recommendation may be made that the board of trustees approve a new confidential job description, basic needs supervisor. If a recommendation is made, a revised board item will be presented.		
11. Oral Reports		6:50 PM
11.A. Superintendent/President's Report		
11.B. Board Member Reports		
11.C. Association Reports		7:00 PM
1) Part-Time Faculty Association		
2) Faculty Association		
3) Academic Senate		
4) California School Employees Association		
5) Associated Student Body Government		
6) AHC Foundation		
7) Management Association		
12. Action Items		7:25 PM
12.A. 2021-2022 Revised Adopted Budget	79	
A recommendation that the board of trustees adopt revisions to the 2021-2022 district budget.		

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12.B.	Resolutions 22-05 through 22-19 Honoring Retiring Employees A recommendation that the board of trustees adopt resolutions 22-05 through 22-19 honoring 2021-22 retirees.	93	
12.C.	Resolution 22-20 Classified School Employees Week A recommendation to adopt resolution 22-20 designating May 16-20, as Classified School Employees Week.	109	
12.D.	Classified and Educational Management Employment Agreements A recommendation that the board of trustees approve the rolling employment agreements for management and executive management employees who have met performance evaluation criteria.	111	
13.	Information		7:35 PM
13.A.	COVID-19 Pandemic Update	113	
13.B.	First Reading: Revised BP 1200 District Mission A recommendation to review revised Board Policy 1200 District Mission	114	
13.C.	First Reading: Board Policy and Administrative Procedure 3730, Privacy Protection A recommendation to review Board Policy and Administrative Procedure 3730, Privacy Protection.	116	
13.D.	First Reading: Board Policy 4070, Course Auditing and Auditing Fees A recommendation to review Board Policy 4070, Course Auditing and Auditing Fees.	120	
13.E.	First Reading: Review Board Policy 4105, Distance Education and Revised Administrative Procedure 4105, Distance Education A recommendation to review Board Policy 4105, Distance Education and revised Administrative Procedure 4105, Distance Education	122	

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13.F.	First Reading: New Board Policy 4106, Nursing Programs A recommendation to review new Board Policy 4106, Nursing Programs.	129	
13.G.	First Reading: Board Policy and Revised Administrative Procedure 4110, Honorary Degrees A recommendation to review Board Policy and revised Administrative Procedure 4110, Honorary Degrees.	132	
13.H.	First Reading: Review Board Policy 4922, Minimum Class Size and Administrative Procedure 4922, Procedure for Canceling Classes A recommendation to review Board Policy 4922, Minimum Class Size and Administrative Procedure 4922, Procedure for Canceling Classes.	136	
13.I.	First Reading: Revised Board Policy and Administrative Procedure 4250, Probation, Dismissal, and Readmission A recommendation to review revised Board Policy and Administrative Procedure 4250, Probation, Dismissal, and Readmission.	139	
13.J.	First Reading: Revised Board Policy and Administrative Procedure 4260, Prerequisites, Corequisites, Advisories A recommendation to review revised Board Policy and Administrative Procedure 4260, Prerequisites, Corequisites, Advisories.	146	
13.K.	First Reading: Board Policy and Revised Administrative Procedure 5020, Nonresident Tuition A recommendation to review Board Policy and Revised Administrative Procedure 5020, Nonresident Tuition.	155	
13.L.	First Reading: Board Policy and Administrative Procedure 5031, Instructional Materials A recommendation to review Board Policy and Administrative Procedure 5031, Instructional Materials.	159	

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13.M. Employee Retirements and Resignations	162	
<p>The superintendent/president has accepted the resignation of Lauren DuBose, graphic designer II, campus graphics, effective July 1, 2022; Ivet Escobar, campus security officer, campus police, effective April 18, 2022; and, Justin Regalado, lead cook, Orfalea Children's Center, effective May 30, 2022.</p>		
13.N. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	163	
13.O. Monthly Report, Interim Associate Superintendent/Vice President, Student Services	164	
13.P. Monthly Report, Vice President, Institutional Effectiveness	165	
13.Q. Monthly Report, Executive Director, College Advancement	166	
13.R. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	167	
13.S. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	168	
14. New Business		8:30 PM
15.. Calendar	191	
16. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, June 14, 2022.
 Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Regular Board Meeting
Meeting was in-person and
streamed via YouTube
Tuesday, April 19, 2022

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

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

1. Call to Order

Trustee Hall called the meeting to order at 5:01 p.m. with the following trustees present:
Hall, Levy, Medina, Pensa, Zacarías

Trustees absent: None

2. Public Comment to Closed Session

Trustee Hall invited the public to speak on closed session item “Gabel, et al. Appeal from Administrative Determination, pursuant to Title 5, section 59338.” He noted the board properly placed this item on the closed session agenda to hear appeals regarding part-time faculty and student complaints. He explained the board will then adjourn to closed session and will deliberate on the appeal in closed session. He said any final action of the board will be announced out when the board reconvenes in open session.

No public comment was made.

3. Implementation of Teleconferencing Requirements under Government Code Section 54953

This item was removed from the agenda.

4. Adjourn to Closed Session

Trustee Hall adjourned the meeting to closed session at 5:01 p.m.

5. Reconvene to Open Session

Trustee Hall reconvened the meeting to open session at 6:05 p.m.

Trustee Hall announced that at the March 8, 2022 board of trustees meeting, the trustees in closed session, discussed “Conference with Legal Counsel, Potential Litigation – one case.”

The district inadvertently omitted the case or charge number. That item referred to EEOC Charge No.: 480-2022-01377. As reported at the March 8, 2022 meeting, the board of trustees took no action in closed session regarding this item.

Also at that meeting, the board of trustees received an update regarding Santa Barbara County Superior Court Case Number 19-CV-04820.

6. Action Taken in Closed Session

Trustee Hall reported the board of trustees unanimously voted to deny the appeals from an administrative determination on the discrimination complaints of a part-time faculty member and her students pursuant to Title 5, section 59338 in closed session.

7. Approval of Agenda as Presented

On a motion by Trustee Medina, seconded by Trustee Pensa 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

8. Public Comment

Dr. Nohemy Ornelas thanked everyone, in particular, Dr. Walthers, for their support during her tenure at Hancock College.

Mary Jo Gabel requested the board of trustees overturn a discrimination complaint determination.

Rose Marie Clyatt referred to her appeal to a discrimination complaint determination and asked the board of trustees to move a community education class back to the Santa Maria campus.

Kathy Becklehymer spoke regarding a discrimination complaint determination.

Janice Featherstone spoke about a discrimination complaint determination and asked the board of trustees to move a community education class back to the Santa Maria campus.

9. Seating of Student Trustee

Dr. Walthers administered the oath of office to Mirian Solano.

10. Approval of Minutes

10.A. Approval of minutes from the March 8, 2022 regular board meeting.

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees voted unanimously to approve the minutes for the March 8, 2022 regular board meeting, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: N/A

11. Presentation

11.A. Dr. Sean Abel, dean, Academic Affairs presented an update on new onsite programs at the Lompoc Valley Center. He shared a list of degrees and class schedules.

11.B. Changing the Odds

Dr. Walthers shared a graduation card he received from Annalise Kits, former student who earned her associate degree at Hancock and then enrolled with the United States Naval Academy and was recently accepted to the submarine unit. In part, her note thanked everyone who believed in her and encouraged all bulldogs not to stop fighting for what they believed in.

12. Consent Agenda

Items 12 F Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College, Scheduling Simultaneous Lecture Course Components in Life and Physical Sciences and 12H Academic Policy and Planning Committee Curriculum Summary were removed from the consent agenda for further consideration.

On a motion by Trustee Levy, 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

13. Oral Reports

13.A. Superintendent/President's Report

Dr. Walthers gave a detailed report on his work with state legislation, athletic initiatives, and the state budget.

13.B. Board Member Reports

Trustee Pensa attended a diversity, equity, and inclusion townhall, the custody graduation, and plans to attend California Community League conference in Dana Point.

Trustee Zacarías also plans to attend the conference in Dana Point.

Trustee Levy attended Diversity Day, a PCPA meeting, and is currently enrolled in a class at Hancock.

Trustee Medina attended the Auxiliary Programs board meeting, the Career Fair, and plans to attend the league conference in Dana Point.

Mirian Solano gave a detailed report of past and upcoming student body government activities including Bulldog Bound and weekly food distributions.

Trustee Hall attended the custody graduation and an event with Vice President Harris at the Vandenberg Space Force Base.

13.C. Association Reports

1) Part-Time Faculty Association

No report was given.

2) Faculty Association

No report was given.

3) Academic Senate

Alberto Restrepo gave an update on Academic Senate election, board policies, and a resolution on distance education.

4) California School Employees Association

Dorine Mathieu spoke about public comment deadlines, current working agreement, and Classified School Employees Week on May 15-21, 2022.

5) Associated Student Body Government

Marcela Viveros gave an update on past and upcoming student body government events.

6) AHC Foundation

No report was given.

7) Management Association

Dr. Sean Abel shared a list of recent management staff accomplishments.

14. Action Items

14.A. California Community College Trustees (CCCT) Board of Directors Election

On a motion by Trustee Hall, seconded by Trustee Pensa, the board of trustees voted for six (6) candidates to serve on the California Community College Trustees Board of Directors, on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

14.B. Authorization to Solicit Bids to Purchase the Portable Theatrical Lighting Equipment and Integrated Power Control System for the Solvang Festival Theater and Marian Theater (Bid No. 22-05)

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees authorized solicitation of bids to purchase the portable theatrical lighting equipment and integrated power control system for the Solvang Festival Theater and Marian Theater (Bid No. 22-05), on a roll-call vote as follows:

Ayes: Hall, Levy, Medina, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

15. Information Items

15.A.1 COVID-19 Pandemic Update

Dr. Walthers reported the special incentive to test was well received. He added the health check in stations will be continued until the end of the semester.

15.A.2 Employee Retirements and Resignations

Dr. Walthers acknowledged the retirements and resignations as reported.

15.B. Volunteer Aides

Dr. Walthers acknowledged the quarterly report on volunteer aides.

- 15.C. First Reading: Revised Board Policy and Administrative Procedure 3420, Equal Employment Opportunity, and Staff Diversity.

The board of trustees did not suggest changes to the revised policy or administrative procedure.

- 15.D. First Reading: Revised Board Policy and Administrative Procedure 7120, Recruitment and Hiring.

The board of trustees did not suggest changes to the revised policy or administrative procedure

- 15.E. First Reading: Revised Administrative Procedure 7921, Full-time Faculty Hiring

The board of trustees did not suggest changes to the revised administrative procedure.

- 15.F. First Reading: Revised Administrative Procedure 7922, Classified Staff Recruitment and Hiring

The board of trustees did not suggest changes to the revised administrative procedure.

- 15.G. First Reading: Revised Administrative Procedure 7923, Supervisory/Confidential Recruitment and Hiring

The board of trustees did not suggest changes to the revised administrative procedure.

- 15.H. First Reading: Revised Administrative Procedure 7924, Management Recruitment and Hiring

The board of trustees did not suggest changes to the revised administrative procedure.

- 15.I. First Reading: Revised Administrative Procedure 7925, Part-time Faculty Recruitment and Hiring

The board of trustees did not suggest changes to the revised administrative procedure.

- 15.J. First Reading: Revised Administrative Procedure 7400, Travel

The board of trustees did not suggest changes to the revised administrative procedure.

15.K. Student Health Fee Increase

Dr. Walthers explained how a decision was made to increase student health fees by two dollars, effective fall 2022. He added parking fees are coming back in the fall but the college will continue to offer free printing for students.

15.L. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Associate Superintendent Curry gave brief overview of recent events in Academic Affairs.

15.M. Monthly Report, Associate Superintendent/Vice President, Student Services

Interim Associate Superintendent Colson gave an overview of plans for commencement ceremony.

15.N. Monthly Report Vice President Institutional Effectiveness

Dr. Murphy provided an update on progress made in preparing the Institutional Self-Evaluation Report for the upcoming accreditation review.

15.O. Monthly Report, Executive Director, College Advancement

Dr. Hooten commended Lauren Milbourne and the Public Affairs staff for being awarded respective first, second, and third place, in three respective different categories by the California Community Colleges Public Relations Organization (CCPRO).

15.P. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Associate Superintendent Smith reported the construction of the Fine Arts building is moving along, but may have a concern with the supply chain.

15.Q. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Smith reviewed year-to-date variances. He had planned to include the pension retirement report, but did not make it on the agenda. He will have the report on the next agenda.

16. New Business

Trustee Zacarias suggested staff have a discussion and possible guidelines to follow regarding campus decorum that's welcoming and respectful to all.

17. Calendar

Dr. Walthers shared events from the calendar. He suggested moving future board meetings to the third Tuesday of the month.

18. Adjournment

Trustee Hall adjourned the meeting at 8:11 p.m.

A handwritten signature in black ink, appearing to read 'Kevin G. Walthers', with a long horizontal flourish extending to the right.

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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 10, 2022
Subject: Register of Warrants and Payroll Summary 3/01/22 through 3/31/22	Item Number: 10.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3 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	\$2,488,691.52	
Payroll 3/1/22 - 3/31/22	6,036,666.68	
Total General Fund		\$8,525,358.20
Child Development Fund 9433		
Invoice Warrants	6,348.87	
Payroll 3/1/22 - 3/31/22	84,788.48	
Total Child Development Fund		91,137.35
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 3/1/22 - 3/31/22	3,378.51	
Total Capital Projects Fund		3,378.51
Capital Outlay Projects Fund 9441		
Invoice Warrants	4,656,079.72	
Total Capital Outlay Projects Fund		4,656,079.72
Go Bond Building Fund 9447		
Invoice Warrants	1,174,860.22	
Total Go Bond Building Fund		1,174,860.22
Self-Insurance Dental Fund 9461		
Invoice Warrants	52,005.00	
Total Self-Insurance Dental Fund		52,005.00
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	13,071.27	
Total Self-Insurance Property/Liability Fund		13,071.27
Post-Employment Benefits Fund 9469		
Invoice Warrants	0.00	
Total Post-Employment Benefits Fund 9469		0.00
Student Center Fee Trust Fund 9473		
Invoice Warrants	\$0.00	
Total Student Center Fee Trust Fund		\$0.00
<u>Grand Total All Funds</u>		<u>\$14,515,890.27</u>

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25030328 through 25030893 for a subtotal of \$8,391,056.60 and payroll warrants in the amount of \$6,124,833.67, for a grand total of \$14,515,890.27.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
03/01/2022 - 03/31/2022
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	1,603,024.57
1100B	Administrators (Cert.) Non Teaching	251,406.72
1100D	Part Time Faculty	971,782.32
SUB TOTAL		<u>\$2,826,213.61</u>

200 Classified Salaries

2000A	CSEA	1,220,404.99
2000B	Confidential/Supervisory	172,867.99
2000C	Classified Administrators	213,048.36
2000E	Classified Hourly	165,312.92
2000F	Student Workers	169,883.92
2000G	Board Member	1,200.00
SUB TOTAL		<u>\$1,942,718.18</u>

300 Employee Benefits

3000A	STRS	365,694.75
3000B	PERS	365,072.04
3000C	OASDHI-FICA	160,665.82
3000D	Health & Welfare	320,284.43
3000E	EDD-SUI	21,831.83
3000F	Workers Comp	34,186.02
SUB TOTAL		<u>\$1,267,734.89</u>
TOTAL FUND 10		<u>\$6,036,666.68</u>

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	18,941.52
SUB TOTAL		<u>\$18,941.52</u>

200 Classified Salaries

2000A	CSEA	9,903.59
2000E	Classified Hourly	9,639.89
2000F	Student Workers	36,753.37
SUB TOTAL		<u>\$56,296.85</u>

300 Employee Benefits

3000A	STRS	3,176.14
3000B	PERS	1,776.27
3000C	OASDHI-FICA	1,318.68
3000D	Health & Welfare	2,538.56
3000E	EDD-SUI	195.30
3000F	Workers Comp	545.16
SUB TOTAL		<u>\$9,550.11</u>
TOTAL FUND 33		<u>\$84,788.48</u>

Capital Projects 40

200 Classified Salaries

2000A	CSEA	2,231.50
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SUB TOTAL		<u>\$2,231.50</u>
<u>300 Employee Benefits</u>		
3000B	PERS	486.89
3000C	OASDHI-FICA	155.33
3000D	Health & Welfare	479.33
3000E	EDD-SUI	10.15
3000F	Workers Comp	15.31
SUB TOTAL		<u>\$1,147.01</u>
TOTAL FUND 40		<u>\$3,378.51</u>
TOTAL DISTRICT PAYROLL		<u>\$6,124,833.67</u>

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
4imprint Inc.	Post-it Notes - 3"x4" - 50 Sheet - Full Color	\$391.48	
	Protector Hand Sanitizer with Leash - 1/2 oz.	\$1,070.10	
	Economy Lanyard - 3/4" - Metal Bulldog Clip	\$788.44	
	Mini Journal with Pen, Flags & Sticky Notes	\$562.79	
	Crossland Vacuum Camp Mug - 15 oz. Item #152795	\$325.99	
	Post-it Notes Cubes - 285 Sheets - Education2	\$1,275.10	
	Set-Up Charge	\$195.75	
	Freight	\$298.09	
		\$4,907.74	CT 25030328
AHC Foundation	FINAL FORE GOLF TOURNAMENT SPONSORSHIP	\$5,000.00	
		\$5,000.00	CT 25030329
Stephanie Alvarado	CSU Monterey Bay	\$229.69	
		\$229.69	CT 25030330
American Business Machines	Cannon IMAGErunner 1643iF Maintenance ABM ID#16098	\$2.98	
	Campuswide Copier Maintenance 7.01.2021 to	\$3,214.49	
		\$3,217.47	CT 25030331
American Star Tours, Inc.	Bus Service - AHC Softball, 02-17-2022	\$1,558.00	
		\$1,558.00	CT 25030332
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$3,696.00	
		\$3,696.00	CT 25030333
B & B Steel & Supply	Instructional Supplies Welding	\$1,278.90	
		\$1,278.90	CT 25030334
B&H Photo Video	AURAY CASE FOR BLUE YETI MICROPHONE/REG	\$63.58	
	BLUE YETI USB 4-PATTERN MIC w/HEADPHONE	\$324.59	
	AMP/REG	\$388.17	CT 25030335
Bremer Auto Parts	Part-Tools for Truck Driving Class Vehicles	\$294.81	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$79.32	
		\$374.13	CT 25030336
California Electric Supply	Electrical-Lighting Supplies, 11-1-21 thru 05-31-22	\$250.56	
		\$250.56	CT 25030337
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$138.65	
		\$138.65	CT 25030338
Marcus Carson	Open Mileage 2.15-16.22	\$46.22	
		\$46.22	CT 25030339
CDW Government Inc	HP Color LaserJet M555dn Printer Quote #MGMJ067	\$850.09	
	Logitech Webcam C925e #4117607	\$856.52	
		\$1,706.61	CT 25030340
City of Lompoc	Commercial Light Electric 7.1.2021 - 6.30.2022	\$13,507.51	
		\$13,507.51	CT 25030341
Comcast Cable	Comcast Monthly Recurring Costs	\$202.16	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$202.16	CT 25030342
Computerland Of Silicon Valley	AZURE-EES	\$180.50	
		\$180.50	CT 25030343
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies	\$17.18	
		\$17.18	CT 25030344
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$81.02	
		\$81.02	CT 25030345
Verizon Wireless	Monthly Line Charges for 805.621.2466 thru 6.30.22	\$76.02	
		\$76.02	CT 25030346
	Cell Phone Service Fees, 7-01-21 thru 06-30-22	\$523.97	
		\$523.97	CT 25030347
	Cellphone Service from 07-01-21 to 06-30-22	\$491.70	
		\$491.70	CT 25030348
Kevin Walthers	Washington DC 2.5-9.22	\$1,589.64	
		\$1,589.64	CT 25030349
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		\$230.00	CT 25030350
Amazon	Athletics Supplies for 07-01-21 thru 05-31-22	\$4.34	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$31.53	
	Physics lab supplies 10-19-21 to 5-31-2022	\$28.21	
	Instructional supplies 1/1/22 - 5/31/22	\$162.03	
	Instructional supplies 1/1/22 - 5/31/22	\$235.98	
	Axis Scientific Human Skeleton Model Anatomy	\$237.06	
	Instructional Supplies July 17, 2021-May 31, 2022	\$23.89	
	Student Materials 01-13-22 to 05-31-22	\$180.50	
		\$903.54	CT 25030351
Eric Aranda Alvarado	Enrollment Expense Reimbursement	\$356.16	
		\$356.16	CT 25030352
Dept of Housing and Community Development	Commercial Modular Registration Renewal Fee	\$39.00	
		\$39.00	CT 25030353
Disability Access Consultants, LLC	Consulting Services for American Disabilities Act	\$450.00	
	Review of policies, procedues and programs and Consulting Services for American Disabilities Act	\$5,250.00	
		\$520.00	
		\$6,220.00	CT 25030354
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$2,816.50	
	Allan Hancock Fine Arts Building	\$217.50	
	Report Preparation and Project Supervision	\$2,842.00	
	Bend Test of Welded Specimen	\$4,350.00	
		\$10,226.00	CT 25030355

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Eyemed Vision Care	Insurance Premiums March 2022	\$3,886.93	CT 25030356
	Insurance Premiums March 2022	\$606.09	
		\$4,493.02	
Ferguson Enterprises Inc	Plumbing Supplies, 02-01-22 thru 5-31-22	\$80.78	CT 25030357
		\$80.78	
Flinn Scientific Inc	Science Lab Supplies July 1, 2021-May 31, 2022	\$204.89	CT 25030358
		\$204.89	
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$1,087.52	CT 25030359
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$591.69	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$530.55	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$330.91	
		\$2,540.67	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$1,675.71	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$297.74	
Freestyle Photographic Supplies		\$1,973.45	CT 25030360
	Supplies per attached quote # 1880414-00	\$638.84	
		\$638.84	
Galls Llc	Ultra Sense Powder Free Blu MD Case	\$540.27	CT 25030361
	First Defense 360 MK-3 Stream 1.3% Quote #18936101	\$83.19	
		\$623.46	
Griego Pool Service	Pool Service, 7-01-21 thru 6-30-22	\$2,550.00	CT 25030363
		\$2,550.00	
Haas Factory Outlet	Wips Probe I/F SIO-AC Model No. VF-2B	\$103.32	CT 25030364
	Freight	\$11.37	
		\$114.69	
Hal Leonard LLC	Crossgate Score & Parts #HL03777558	\$125.00	CT 25030365
	Shipping & Handling	\$53.00	
		\$178.00	
J B Dewar	Fuel for the AHC Community Ed. Truck Driving Class	\$705.20	CT 25030366
		\$705.20	
Jj Keller And Associates Inc	ELDT MNL OBTAIN CDL STUDENT MNL. ITEM #50493.	\$1,548.16	CT 25030367
	Shipping and Handling	\$158.09	
	49 CFR PART 100-199 SPIRAL BOUND 2020	\$350.24	
	2020 ERG STD SIZE SPIRAL	\$445.56	
	LOTO LOCK EC DVD TRNG PROG	\$2,148.90	
	Entry-Level Driver Training Manual	\$870.89	
	Shipping	\$15.17	
		\$5,537.01	
Jobelephant.Com Inc	Advertising for diversity and outreach	\$4,185.00	CT 25030368
		\$4,185.00	
KeithRN	Annual Access to Think Like A Nurse Membership	\$1,993.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
KeithRN	Annual Access to Think Like A Nurse Membership	\$2.00	
		\$1,995.00	CT 25030369
Kelly Paper Co	Office Supplies - Paper, Wideformat, bindery	\$93.61	
	Office Supplies - Paper, Wideformat, bindery	\$278.73	
	Office Supplies - Paper, Wideformat, and Bindery	\$2,196.52	
		\$2,568.86	CT 25030370
Landscape Forms, Inc	Carousel Table Dining Height 3 Seat	\$2,532.04	
	Carousel Table Dining Height 4 Seat Backed Grid	\$9,941.44	
	Disc Umbrella 88-1/2 Inch Round Perforated	\$15,237.24	
	Shipping	\$3,262.50	
	Komegay Planters - ASP-TT Aspect Series	\$6,900.00	
	Shipping and Handling	\$2,280.00	
		\$40,153.22	CT 25030371
Liebert Cassidy Whitmore	Professional Legal Services	\$2,093.15	
	Professional Legal Services	\$4,742.00	
	Professional Legal Services	\$540.00	
		\$7,375.15	CT 25030372
Lincoln Aquatics	Medium Scrub Pad with Knob, ADJ-401-2002	\$54.27	
	Freight Charges	\$12.53	
		\$66.80	CT 25030373
LinkedIn Corporation	LinkedIn Learning Annual Renewal;	\$7,499.96	
	LinkedIn Learning Annual Renewal;	\$107,500.04	
		\$115,000.00	CT 25030374
Masters Notary Academy	Fall 2021 Loan Signing class estimate 25 students	\$306.00	
	Fall 2021 Notary Pub class estimate 35 students	\$910.00	
		\$1,216.00	CT 25030375
MyBinding	Rota Trim 24" Professional Rotary Cutter #60130	\$613.32	
	Dahle 580 32" Premium Guillotine Style Ream Cutter	\$1,736.13	
	Fletcher-Terry 48" 2200 Mat Cutter #04-681	\$2,066.24	
	Fletcher-Terry F3000 60" Multi-Material Cutter	\$2,718.71	
		\$7,134.40	CT 25030376
Office Depot	General Office Supplies Ending May 31, 2022	\$519.54	
	General Office Supplies Ending May 31, 2022	\$64.94	
	General Office Supplies Ending May 31, 2022	\$64.94	
	Office Supplies, July 1, 2021 - May 31, 2022	\$27.73	
	Office Supplies, July 1, 2021 - May 31, 2022	\$107.47	
	Office supplies 7-14-21 to 5-31-22	\$15.63	
	Office supplies 7-14-21 to 5-31-22	\$10.42	
	Instructional supplies 7-14-21 to 5-31-22	\$31.25	
	Instructional Supplies	\$107.18	
	Instructional Supplies 7/06/21-5/31/22	\$150.80	
	Instructional Supplies 7/06/21-5/31/22	\$70.04	
	OFFICE/OPERATIONAL SUPPLIES	\$17.09	
	OFFICE/OPERATIONAL SUPPLIES	\$17.07	
	Office supplies for July 1, 2021 to May 31, 2022	\$95.35	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,299.45	CT 25030377
Old Town Shirt Factory	Polo left chest athletic golf logo white	\$18.28	
	Polo right chest athletic golf logo grey	\$9.13	
	Jacket left chest athletic golf logo white	\$91.35	
		\$118.76	CT 25030378
	Port Authority Ladies Soft Shell Jacket Inv 220047	\$211.47	
	Port Authority Ladies Dimension Polo	\$140.77	
		\$352.24	CT 25030379
On Deck Sports	Baseball 10' Homeplate Halo Without Wings	\$4,664.29	
	Shipping Cost	\$380.63	
		\$5,044.92	CT 25030380
Passmore Electric Co, Inc	AHC Lompoc Jail Cells and Holding Facility -	\$9,239.82	
	Labor-Materials to install power to Dynamometer &	\$9,770.52	
		\$19,010.34	CT 25030381
PCPA	Mentorship Prog. Tickets Into the Woods 4.28.2022	\$1,230.00	
		\$1,230.00	CT 25030382
Platinum Visual Systems	PRR Portable Roll-A-Round Welded Steel Legs,	\$1,978.38	
	PRR Portable Roll-A-Round Welded Steel Legs,	\$7,015.68	
		\$8,994.06	CT 25030383
Premium Quality Lighting	Lighting Supplies, 07-01-21 thru 06-30-22	\$1,358.46	
		\$1,358.46	CT 25030384
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$57.54	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,089.42	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$469.01	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$314.57	
	Kimberly Clark Jumbo Jr Coreless Toilet	\$76.60	
	Toilet Seat Cover Dispenser, Smoke - Gray	\$73.93	
	Slim Jim Receptacle with Venting Channels 23 Gal	\$195.79	
		\$2,276.86	CT 25030385
Proquest Llc	LIBRARY BOOKS, 10-5-21 TO 5-31-22	\$78.59	
		\$78.59	CT 25030386
Qualtrics Llc	Research Suite License Renewal	\$3,000.00	
		\$3,000.00	CT 25030387
R&M Diesel Service & Towing LLC	R&M Labor for Truck Driving Class	\$285.58	
	R&M Diesel Parts for Truck Driving Class	\$285.58	
	R&M Diesel Parts for Truck Driving Class	\$216.75	
	R&M Diesel Parts for Truck Driving Class	\$216.75	
	R&M Diesel Parts for Truck Driving Class	\$333.75	
	R&M Diesel Parts for Truck Driving Class	\$216.75	
	R&M Diesel Parts for Truck Driving Class	\$285.58	
	R&M Diesel Parts for Truck Driving Class	\$285.58	
		\$2,126.32	CT 25030388

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Rays Auto Parts	Parts-Supplies, 07-01-21 thru 5-31-22	(\$39.42)	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$28.76	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$166.32	
	Parts-Supplies, 07-01-21 thru 5-31-22	\$19.56	
		\$175.22	CT 25030389
Rescue Direct	USAR Shoring Operations Guide--Edition 4.1 - July	\$176.01	
		\$176.01	CT 25030390
RR Donnelley	MPR3BL Stock Laser Check, Blue (2,000 per carton)	\$838.60	
	Estimated Freight	\$143.36	
		\$981.96	CT 25030391
Samy's Camera	Instructional Supplies	\$146.03	
	Instructional Supplies	\$598.13	
		\$744.16	CT 25030392
Santa Barbara Airbus	Bus Service - AHC Swim Team, Feb. 18, 2022	\$1,680.00	
	Bus Service - AHC Softball Team, Feb. 12, 2022	\$2,400.00	
	Bus Service - AHC Swim Team, Feb. 11, 2022	\$1,680.00	
	Bus Service - AHC Baseball, 1-21-22 and 1-22-22	\$3,900.00	
	Bus Service - AHC Baseball, 2-1-22	\$1,440.00	
		\$11,100.00	CT 25030393
Santa Maria Firefighters Benevolent Foundation	FIRE ON THE FAIRWAYS GOLF TOURNAMENT SPONSORSHIP	\$1,500.00	
		\$1,500.00	CT 25030394
Santa Maria Tire Inc	Goodyear Endurance Tires RSA-G 225/70R195	\$1,748.17	
	CA Recycle Tax Item#18004	\$10.50	
	Dismount & Mount Medium Truck Item#17027	\$192.00	
	Metal Valve Stems Item#17079	\$45.68	
	Bal Med TRK with install Item#17040	\$168.00	
	Lead Free Wheel Weights Item#17076	\$61.99	
	Tire Disposal Fee Item#18009	\$72.00	
		\$2,298.34	CT 25030395
Santa Maria Valley Ymca	2022 ANNUAL CAMPAIGN SPONSORSHIP	\$1,800.00	
		\$1,800.00	CT 25030396
Save Mart Supermarkets	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$180.05	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$94.91	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$75.90	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$106.55	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$114.09	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$152.75	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$142.05	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$12.98	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$109.68	
		\$988.96	CT 25030397
Signal Vine, Inc	Signal Vine Text Messaging Platform	\$4,833.00	
		\$4,833.00	CT 25030398

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
SLO Safe Ride	Bus Service - AHC Track and Field, 02-11-2022	\$1,950.00	CT 25030399
	Bus Service - AHC Women's Basketball, 02-12-2022	\$1,840.00	
		\$3,790.00	
Smart & Final	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$139.13	CT 25030400
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$115.74	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$60.94	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$75.22	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$75.73	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$175.32	
		\$642.08	
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-21 thru 5-31-22	\$135.89	CT 25030401
		\$135.89	
Sousa Tire Service	Tires, Carlisle Radial	\$186.60	CT 25030402
	Service Call	\$35.00	
	State Tax Recycle Fee	\$3.50	
		\$225.10	
Sport & Cycle Team Athletics Inc	Mens Royal team Performance polo Item# 1351322-400	\$358.77	CT 25030403
	Black Web belt Item# 1305487-002	\$130.39	
	Royal blitzing cap Item# 1325823-400	\$172.13	
	Shipping	\$43.19	
		\$704.48	
Strata Information Group	HR/Payroll Consulting	\$2,402.50	CT 25030404
		\$2,402.50	
Super Muffler Inc.	Catalytic Converter Assembly per Invoice 38957	\$1,522.44	CT 25030405
	Oxygen Sensor, Aftermarket	\$97.88	
	Core Charge	\$400.00	
	Labor Charges	\$150.00	
	Magnaflow Catalytic Converter per Invoice 38961	\$2,359.44	
	Labor Charges	\$190.00	
	Walker Catalytic Converter per Invoice 38956	\$1,370.25	
	Labor Charges	\$190.00	
	Catalytic Converter Assembly per Invoice 38955	\$1,460.24	
	Labor Charges	\$250.00	
	Catalytic Converter, 731006 per Invoice 38959	\$1,146.23	
	Catalytic Converter, 733016 per Invoice 38959	\$1,135.35	
	Labor Charges	\$250.00	
	Magnaflow Catalytic per Invoice 38960	\$2,359.44	
	Labor Charges	\$190.00	
		\$13,071.27	
Testa's Campus Cuisine	Food Gift Cards at \$25	\$5,000.00	CT 25030406
		\$5,000.00	
The Lincoln Electric Company	Instructional Supplies - Welding Program	\$167.04	CT 25030407
		\$167.04	
United Refrigeration Inc	HVAC Supplies, 11-01-21 thru 05-31-22	\$26.09	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
United Refrigeration Inc	HVAC Supplies, 11-01-21 thru 05-31-22	\$26.82	CT 25030408
	Ice Machine, Hoshizaki 650 Series, KM660MAJ, 22"	\$4,304.31	
	Bin, Hoshizaki, 30 inch, B-500SF	\$1,274.40	
	Top Kit 8H for Hoshi, KM660-B500, HS-2033	\$145.29	
		\$5,776.91	
US Bank Corporate Payment System	COMMUNITY COLLEGE LEAGUE OF CA	\$50.00	CT 25030409
	MENGER HOTEL	\$439.74	
	COMMUNITY COLLEGE LEAGUE OF CA	\$565.00	
	MARRIOTT MARQUIS - WASHINGTON, DC	\$2,200.14	
	URBANE CAFE	\$200.53	
	COMMUNITY COLLEGE LEAGUE OF CA	\$565.00	
	SHERATON SACRAMENTO	\$680.36	
	SHERATON SACRAMENTO	\$700.13	
	COMMUNITY COLLEGE LEAGUE OF CA	\$565.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$50.00	
	PANERA	\$58.38	
	Credit on Refund 2.28.22 US BANK Statement	(\$366.69)	
		\$5,707.59	
VS Athletics	Indoor Training Ball 1K Quote#P2857039	\$42.96	CT 25030410
	Indoor Training Ball 2 Kg Style#3681	\$113.34	
	Versa Loops Heavy Light Blue 10pk Style#Z84893	\$59.49	
	Versa Loops Extra Heavy Purple 10pk	\$95.11	
	Iron Throw Weight 35Lb Style#3749	\$122.28	
	3/16 Steel Pyramid Spikes Style#2606	\$27.90	
	1/4 Steel Pyramid Spikes Style#2602	\$27.90	
	Shipping Charge	\$65.00	
		\$553.98	
WESTOP	Institutional Membership 2021-2022	\$500.00	CT 25030411
		\$500.00	
Wex Bank	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$576.49	CT 25030412
		\$576.49	
Wildling Museum	TABLE SPONSORSHIP	\$1,500.00	CT 25030413
		\$1,500.00	
Jeffrey Allen	Manual Refund Submitted	\$138.00	CT 25030414
		\$138.00	
Jason Balch	Manual Refund Submitted	\$649.00	CT 25030415
		\$649.00	
Rodolfo Barrera	Manual Refund Submitted	\$21.00	CT 25030416
		\$21.00	
Michael Berry	Manual Refund Submitted	\$135.00	CT 25030417
		\$135.00	
Ruth Buma	Manual Refund Submitted	\$70.40	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$70.40	CT 25030418
Chiara Corbo	Manual Refund Submitted	\$168.00	
		\$168.00	CT 25030419
David Dominguez Garcia	Manual Refund Submitted	\$233.00	
		\$233.00	CT 25030420
Stephanie Figueroa	Manual Refund Submitted	\$608.00	
		\$608.00	CT 25030421
Alexis Garcia	Manual Refund Submitted	\$649.00	
		\$649.00	CT 25030422
Tonya Golden	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25030423
Elizabeth Guentz	Manual Refund Submitted	\$258.00	
		\$258.00	CT 25030424
Joshua Katz	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25030425
Chloe Kuenzinger	Manual Refund Submitted	\$327.00	
		\$327.00	CT 25030426
Casper Light	Manual Refund Submitted	\$414.00	
		\$414.00	CT 25030427
Tamara Mau	Manual Refund Submitted	\$56.00	
		\$56.00	CT 25030428
Gaviella Mendez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030429
Alfredo Paniagua	Manual Refund Submitted	\$60.00	
		\$60.00	CT 25030430
Laura Pedrino	Manual Refund Submitted	\$373.00	
		\$373.00	CT 25030431
Dustin Pillor	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25030432
Ricardo Ramirez	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25030433
Dana Sacks	Manual Refund Submitted	\$83.50	
		\$83.50	CT 25030434
Marissa Segura	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25030435
Anne Smith	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25030436
Evan Strom	Manual Refund Submitted	\$138.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$138.00	CT 25030437
Bryan Tran	Manual Refund Submitted	\$442.00	
		\$442.00	CT 25030438
Isaac Wallin	Manual Refund Submitted	\$332.00	
		\$332.00	CT 25030439
Maxwell Woodfin	Manual Refund Submitted	\$67.00	
		\$67.00	CT 25030440
Elifonzo Yanez	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25030441
Acme Auto Leasing Llc	Lease payments 2018 Dodge Charger 7/2021-06/2022	\$658.80	
		\$658.80	CT 25030442
Joseph Adams	Open Mileage 1.252.22.20	\$146.25	
		\$146.25	CT 25030443
AHC - Auxiliary Corporation	General Fund Allocation to PCPA	\$345,431.17	
		\$345,431.17	CT 25030444
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty	\$1,617.28	
	Reimbursement for Phone	\$200.06	
	Reimbursement for Utilities	\$167.35	
	Reimbursement for Postage	\$17.99	
	Reimbursement for Computer Consultant	\$20.00	
	Reimbursement for Computer Subscription	\$99.99	
	Reimbursement for Financial Consultant	\$100.00	
		\$2,222.67	CT 25030445
AHC Foundation	Fiscal 2021-22 FDTN Adv Spec Salary Rmb	\$6,509.06	
		\$6,509.06	CT 25030446
	Fiscal 2021-22 FDTN Adv Spec Salary Rmb	\$7,349.12	
		\$7,349.12	CT 25030447
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,142.43	
	Amazon Web Services (AWS)	\$299.18	
		\$1,441.61	CT 25030448
American Business Machines	Campuswide Copier Maintenance 7.01.2021 to	\$2,567.15	
		\$2,567.15	CT 25030449
American Star Tours, Inc.	Bus Service - AHC Baseball, 2-19-22	\$1,558.00	
	Bus Service - AHC Baseball, 2-22-22	\$1,558.00	
		\$3,116.00	CT 25030450
Aramark Uniform Services	TOWEL SERVICE FOR	\$72.89	
		\$72.89	CT 25030451
Assoc Of Chief Human Resources Officers	Registration Thomas Reynolds & Stefanie Aye	\$1,700.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,700.00	CT 25030452
Assoc Of Chief Human Resources Officers	Registration for Janeal Blue	\$950.00	
		\$950.00	CT 25030453
	Registration for Tina Middleton	\$950.00	
		\$950.00	CT 25030454
B&H Photo Video	Focusrite Scarlet 18i8 USB Audio MIDI Interface 3G	\$1,858.32	
		\$1,858.32	CT 25030455
Stephen Bernardo	2.17 open mileage	\$29.60	
		\$29.60	CT 25030456
Bingo Publishers, Inc	Half-page Ad Promoting Hancock Promise Plus to run	\$1,395.00	
		\$1,395.00	CT 25030457
Boone Printing & Graphics, Inc	Student Equity Achievement Presentation Folder	\$1,625.27	
		\$1,625.27	CT 25030458
Burnham Insurance Services	ACA Consulting July 1, 2021 - June 30, 2022	\$3,250.00	
		\$3,250.00	CT 25030459
Cal State Auto Parts	Auto Supplies, 11-01-21 thru 05-31-22	\$155.98	
	Auto Supplies, 11-01-21 thru 05-31-22	(\$17.40)	
	Auto Supplies, 11-01-21 thru 05-31-22	\$166.88	
	Instructional supplies for Auto Tech Program	\$17.53	
		\$322.99	CT 25030460
California Electric Supply	Electrical-Lighting Supplies, 11-1-21 thru 05-31-22	\$864.56	
	600 V RK TD Fuse per Invoice 7826-1045214	\$126.94	
	Ballasts per Invoice 7826-1046707	\$1,028.88	
		\$2,020.38	CT 25030461
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/21 - 6/30/22	\$2,000.00	
		\$2,000.00	CT 25030462
Carolina Biological	Instructional supplies for Biology labs	\$61.25	
		\$61.25	CT 25030463
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$130.49	
		\$130.49	CT 25030464
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$1,433.56	
	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$413.20	
	Water Services 7.1.2021 - 6.30.2022	\$5,327.67	
		\$7,174.43	CT 25030465
City Of Santa Maria	Water Services and Disposal Site	\$858.52	
	Water Services and Disposal Site	\$214.63	
	Water Services and Disposal Site	\$821.96	
	Water Services and Disposal Site	\$205.49	
	Water Services and Disposal Site	\$3,025.02	
	Water Services and Disposal Site	\$756.26	
	Water Services and Disposal Site	\$545.18	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site	\$136.29	
	Water Services and Disposal Site	\$358.76	
	Water Services and Disposal Site	\$89.69	
	Water Services and Disposal Site	\$192.89	
	Water Services and Disposal Site	\$48.22	
	Water Services and Disposal Site	\$2,073.53	
	Water Services and Disposal Site	\$518.38	
	Water Services and Disposal Site	\$542.36	
	Water Services and Disposal Site	\$135.59	
	Water Services and Disposal Site	\$85.77	
	Water Services and Disposal Site	\$21.44	
	Water Services and Disposal Site	\$85.10	
	Water Services and Disposal Site	\$21.27	
	Water Services and Disposal Site	\$97.00	
	Water Services and Disposal Site	\$24.25	
	Water Services and Disposal Site	\$884.66	
	Water Services and Disposal Site	\$221.16	
		\$11,963.42	CT 25030466
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		\$225.65	CT 25030467
	Comcast Monthly Recurring Costs	\$133.65	
		\$133.65	CT 25030468
	Comcast Monthly Recurring Costs	\$174.65	
		\$174.65	CT 25030469
Computerland Of Silicon Valley	PROJECT P3 (PROJ ONLINE PRO)	\$384.00	
		\$384.00	CT 25030470
Rosa Cortes	Open Mileage 2.2-15.22	\$22.46	
		\$22.46	CT 25030471
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$28.75	
		\$28.75	CT 25030472
Culligan/Central Coast Water Treatment	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$6.25	
	FUEL SURCHARGE	\$1.32	
	HOT / COLD WATER STAND RENTAL	\$11.00	
		\$18.57	CT 25030473
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$80.30	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		\$91.30	CT 25030474
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$26.05	
	Stand Rentals (hot and cold) 7-01-21 thru 6-30-22	\$11.00	
		\$37.05	CT 25030475
	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$5.00	
	HOT / COLD WATER STAND RENTAL	\$11.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$16.00	CT 25030476
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies	\$17.20	
	Instructional Supplies	\$116.74	
		\$133.94	CT 25030477
Digital West Networks, Inc	Telephone Service 7/1/2021 - 6/30/2022	\$4,213.98	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,799.83	
	Telephone Service 7/1/2021 - 6/30/2022	\$1,503.45	
		\$7,517.26	CT 25030478
Dwight Jabot	Open Mileage 2.1-28.22	\$379.08	
		\$379.08	CT 25030479
Monica Maldonado Ramirez	Open Mileage 1.24-26.22	\$88.80	
		\$88.80	CT 25030480
Christopher McMains	CISOA Conference prepay	\$779.87	
		\$779.87	CT 25030481
Fabian Mendoza	Open Mileage 2.1-22.22	\$94.65	
		\$94.65	CT 25030482
Geraldine Montoya	Open Mileage 2.15-28.22	\$127.41	
		\$127.41	CT 25030483
Karina Ortega	Open Mileage 2.1-15.22	\$16.73	
		\$16.73	CT 25030484
Julie Rios	2.2-10.22 Open Mileage	\$18.25	
		\$18.25	CT 25030485
Patricia Rodriguez Gallardo	Open Mileage 1.26-2.15.22	\$37.91	
		\$37.91	CT 25030486
Susana Servin	Open Mileage 2.7-28.22	\$94.95	
		\$94.95	CT 25030487
Jessica Silva	Open Mileage 2.1-24.22	\$107.41	
		\$107.41	CT 25030488
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$8,140.66	
	Gas Supply 7.1.2021 - 6.30.2022	\$2,035.16	
		\$10,175.82	CT 25030489
Chloe Stanley	Reimbursement for food and beverage purchase for	\$137.60	
		\$137.60	CT 25030490
T-Mobile USA Inc	Extended Service Contract for Hotspots	\$2,830.80	
		\$2,830.80	CT 25030491
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$32.77	
	Long Distance and Toll Free Service Charges	\$41.29	
	Long Distance and Toll Free Service Charges	\$28.50	
	Long Distance and Toll Free Service Charges	\$41.48	
	Long Distance and Toll Free Service Charges	\$32.03	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$35.99	CT 25030492
	Long Distance and Toll Free Service Charges	\$45.74	
	Long Distance and Toll Free Service Charges	\$36.51	
		\$294.31	
Amazon	Instructional Supplies 7/06/2021-5/31/2022	\$1,231.89	CT 25030493
	Instructional Supplies 7/06/2021-5/31/2022	\$126.70	
	Instructional Supplies July 17, 2021-May 31, 2022	\$22.82	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$70.69	
	Instructional Supplies for WLDT program	\$591.01	
	Physics lab supplies 10-19-21 to 5-31-2022	\$32.20	
	Office Supplies, July 1, 2021 - May 31, 2022	\$5.64	
	Office-Operational Supplies 12-17-21 to 05-31-22	\$227.98	
	Instructional supplies 1-7-22 to 5-30-22	\$12.51	
	Student Materials 01-13-22 to 05-31-22	\$476.37	
	Student Materials 02-11-22 to 05-31-22	\$629.00	
	2pcs-Wooden Handle Fettling Knife for Pottery	\$187.26	
	EXPO WhiteboardDry Erase Board Liquid Cleaner	\$22.79	
	17.3 Inch Laptop Bag,BAGSMART Expandable Briefcase	\$40.22	
	FGCCJP KN95 Face Mask 30pcs Disposable Face Masks	\$173.92	
		\$3,851.00	
Laurie Brummett	Reimb for Women's Health Update Virtual Conference	\$150.00	CT 25030494
		\$150.00	
Ca Schools Dental Coalition	Delta Dental Insurance April 2022	\$52,005.00	CT 25030495
		\$52,005.00	
Daily Nexus	Digital Medium Rectangle Ad Promoting 2022 Term 4	\$240.00	CT 25030496
		\$240.00	
Demco Inc	Operational supplies 10.4.21 - 5.31.22	\$693.81	CT 25030497
		\$693.81	
DLR Group	Change Order #01 to Re-Design the Performance Lab	\$12,067.21	CT 25030498
	Additional Services to Support the Fine Arts	\$17,188.34	
		\$29,255.55	
Downs Government Affairs, LLC	Services for consortium project 7/1/2021-6/30/2022	\$2,000.00	CT 25030499
		\$2,000.00	
Federal Express Corp	Mailings for Acct #1104-8488	\$7.19	CT 25030500
		\$7.19	
Ferguson Enterprises Inc	Plumbing Supplies, 02-01-22 thru 5-31-22	\$8.97	CT 25030501
	Plumbing Supplies, 02-01-22 thru 5-31-22	\$223.24	
		\$232.21	
Fisher Scientific Co Llc	Round bottom tt, #1495912A, Quote #1257-6162-65	\$175.49	CT 25030502
	Supplies for the Chem labs, 12-17-21 thru 5-31-22.	(\$100.16)	
	Supplies for the Chem labs, 12-17-21 thru 5-31-22.	\$200.31	
		\$275.64	
Flinn Scientific Inc	Supplies for the Chem Labs 07-01-21 thru 05-31-22.	\$37.05	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$37.05	CT 25030503
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$172.28	
		\$172.28	CT 25030504
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$377.15	
		\$377.15	CT 25030505
Glowforge Inc.	Glowforge Pro- Standard 3D Laser Printer	\$6,519.35	
	Glowforge Air Filter	\$1,082.06	
	Extend Protection Plan B0-GLOW-3y-119900	\$1,199.00	
		\$8,800.41	CT 25030506
Graduate Communications	Emails and Texts-Design, Copy and Distribution	\$4,500.00	
	Media Management Fee	\$2,700.00	
		\$7,200.00	CT 25030507
Graybar Electric	OR-EZC605Q50-02 Box of 5ft Cat6 Patch Cord Red	\$490.96	
	OR-EZC607Q50-02 Box of 7ft Cat6 Patch Cord Red	\$537.56	
		\$1,028.52	CT 25030508
Hardy Diagnostics	Science Lab Supplies July 1, 2021-May 31, 2022	\$362.52	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$135.12	
		\$497.64	CT 25030509
Henry Schein Inc	Game Ready System	\$2,383.51	
	Tape Zinc-Oxide M tape Order#25326414 SQ	\$107.89	
	Fanny Pack Item#1349602	\$270.68	
	Bandage Adhsv Strip Fabri Item#1126133	\$1.65	
	Microkey Pro with gloves Pou Item#1384248	\$84.83	
	Lister Bandage Scissors S Item#3789423	\$22.73	
	Underwrap Blue Item#1345331	\$44.72	
		\$2,916.01	CT 25030510
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$43,520.40	
	DSL LINE FEES JULY 1 2021-JUNE 30 2022	\$246.40	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$29,013.60	
		\$72,780.40	CT 25030511
Intermountain Lock And Security Supply	Key and Lock Supplies, 10-1-21 thru 5-31-22	\$340.17	
		\$340.17	CT 25030512
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee	\$495.00	
		\$495.00	CT 25030513
J W Pepper & Son Inc	Instructional Supplies	\$358.83	
		\$358.83	CT 25030514
Jay Cee Trophy	Gold Bar Badges for Officers Invoice #060625	\$87.00	
		\$87.00	CT 25030515
Joseph Engineering	Conduit Bore From Bldg C to Entrance -	\$22,339.00	
		\$22,339.00	CT 25030516

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Kelly Paper Co	Office Supplies - Paper, Wideformat, and Bindery	\$126.68	
		\$126.68	CT 25030517
Erin Krier	Reimb for Nutrient Deficiency Kits for Student	\$287.34	
		\$287.34	CT 25030518
Krueger International Inc	1.1 Wireworks Full Vertical Post,66"H, Black	\$69.05	
	1.2 Wireworks Standard Horizontal Rail,30"L, Black	\$18.14	
	1.3 Wireworks Standard Horizontal Rail,48"L, Black	\$143.94	
	1.4 Wireworks Standard Horizontal Rail,60"L, Black	\$31.01	
	1.5 Genesis Basic Rectangular,Fixed Height,	\$1,076.71	
	1.6 Genesis Basic Rectangular,Fixed Height,	\$554.75	
	1.7 Genesis Basic Rectangular,Crank Ht Adj,	\$835.81	
	1.8 Genesis Basic Rectangular,Fixed Height,	\$640.15	
	1.9 Wireworks Acoustic Tile,36Wx36"H	\$274.99	
	1.10 Wireworks Acoustic Tile,48Wx36"H	\$592.07	
	1.11 Wireworks Acoustic Tile,60Wx36"H	\$320.62	
	1.12 *Modified-StudioWorks Aluminum Top Cap,48"W	\$104.14	
	1.13 *Modified-Wireworks Base Raceway,No Holes,48W	\$159.14	
	1.14 *Modified-StudioWorks Aluminum End of Run Top	\$39.78	
	1.15 *Modified-StudioWorks Aluminum End of Run,66"	\$135.74	
	1.16 *Modified-Wireworks Glass Tile,24Wx60"H	\$354.56	
	1.17 *Modified-Wireworks Glass Tile,36Wx24"H	\$297.21	
	1.18 *Modified-Wireworks Glass Tile,48Wx24"H	\$711.44	
	1.19 *Modified-Wireworks Adjustable Wall Mount,66H	\$361.57	
	Fine Arts Complex Project Furniture- Floor 2	\$369,562.11	
	Fine Arts Complex Project Furniture- Floor 1	\$311,470.34	
		\$687,753.27	CT 25030519
KSBY-TV	Bronze Sponsorship of 2022 Winter Olympics	\$6,250.00	
	Bronze Sponsorship of 2022 Winter Olympics	\$350.00	
		\$6,600.00	CT 25030520
Lexipol Llc	PoliceOne Academy Annual Rate Per User	\$1,458.00	
	PoliceOne Academy Account Services & Setup	\$300.00	
		\$1,758.00	CT 25030521
Linde Gas & Equipment Inc.	Instructional Supplies Welding	\$1,062.87	
	Instructional Supplies Welding	\$122.78	
	Carbon Dioxide Liquid, 01-01-22 thru 06-30-22	\$311.76	
		\$1,497.41	CT 25030522
Matrix Security, Inc	Upgrade from SiteMaster 200 v3 Single User to	\$1,199.00	
		\$1,199.00	CT 25030523
Metlife Small Market	Insurance Premiums Feb 2022	\$6,262.04	
		\$6,262.04	CT 25030524
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.26	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.26	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.63	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.63	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.63	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.63	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.63	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.63	
	Laundry Service for Auto Collison Program	\$13.90	
	Laundry Service for Auto Collison Program	\$13.90	
	Laundry Services for Auto Tech	\$42.97	
	Laundry Services for Auto Tech	\$42.97	
		\$438.04	CT 25030525
Modern Campus	LMAPN100 - Campus Map - License -	\$4,500.00	
		\$4,500.00	CT 25030526
Nationwide Power Solutions Inc	Battery Preventive Maintenance per Invoice 424217	\$4,274.77	
		\$4,274.77	CT 25030527
New Precision Technology LLC	Office Supplies - Lamination and Bindery	\$196.24	
		\$196.24	CT 25030528
New Times	Full Page "Menus" "Culinary" Ad -	\$1,320.00	
	Full Page "Menus" Ad -	\$1,320.00	
	1/2v Feature "Viticulture" Ad -	\$550.00	
	1/2v Feature "Culinary" Ad -	\$550.00	
		\$3,740.00	CT 25030529
Nicks Telecom	Labor for Chiefs Ford Explorer Invoice #6979	\$105.00	
	100 AMP Circuit Breaker	\$135.94	
	Hardware	\$10.88	
		\$251.82	CT 25030530
Noble Power Equipment	Filter, Air per Invoice 530387	\$12.65	
	Back Pack Leaf Blower, ECHO per Invoice 532425	\$576.36	
		\$589.01	CT 25030531
Office Depot	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$29.03	
	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$52.56	
	OPERATIONAL SUPPLIES JULY 1, 2021-MAY 31, 2022	\$23.28	
	Office Supplies, 7.01.21 thru 5.31.22.	\$16.30	
	Office Supplies, 7.01.21 thru 5.31.22.	\$84.71	
	Office Supplies, 7.01.21 thru 5.31.22.	\$20.79	
	Office Supplies, 7.01.21 thru 5.31.22.	\$19.89	
	Office Supplies 7.1.2021 - 5.31.2022	\$91.92	
	Office Supplies 7.1.2021 - 5.31.2022	\$49.69	
	Office Supplies 7.1.2021 - 5.31.2022	\$11.21	
	3 inch binder	\$44.14	
	1 inch binder	\$23.49	
	Banker boxes 24x12x10	\$102.86	
	Packing tape with tape gun	\$17.40	
	Packing tape rolls	\$16.08	
	Yellow legal pad	\$11.98	
	9v Battery	\$14.71	
	AA Battery	\$30.64	
	AAA Battery	\$22.22	
	Yellow highlighter	\$5.46	
	Invisible tape 3/4"	\$40.11	
	Fine point sharpie	\$14.65	

Allan Hancock College

Warrant Register

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Vendor Name	Description	Amount	Warrant
Office Depot	Ultra Fine sharpie	\$17.42	
	3x3 post it	\$30.41	
	3x5 Post it	\$59.67	
	1.5x2 post it	\$17.01	
	4x6 post it	\$22.51	
	Green file folders	\$15.80	
	Orange file folders	\$30.58	
	Certificate holder	\$27.96	
	Office Supplies 07/01/21-05/31/22	\$84.09	
	Office Supplies 07/01/21-05/31/22	\$15.21	
	Office and Operational Supplies for MESA/STEM	\$65.24	
	Office and Operational Supplies for MESA/STEM	\$100.61	
	Office and Operational Supplies for MESA/STEM	\$188.74	
	HP 78A Black Original Laserjet Toner Cartridges	\$240.99	
	HP 131X Black High Yield Original Laserjet Toner	\$108.63	
	Office Supplies, July 1, 2021 - May 31, 2022	\$3.15	
	Office and Operational Supplies for MESA/STEM	\$144.47	
	Instructional Supplies 7/06/21 - 5/31/22	\$31.65	
	Instructional Supplies 7/06/21 - 5/31/22	\$114.04	
	Office Supplies 07/01/21-05/31/22	\$20.53	
	Instructional Supplies 1/3/2022-05/31/2022	\$76.05	
	Office Supplies, 7.01.21 thru 5.31.22.	\$747.95	
	Office Supplies, 7.01.21 thru 5.31.22.	(\$3.68)	
	Office Supplies, 7.01.21 thru 5.31.22.	\$3.70	
		\$2,905.85	CT 25030532
Outfront Media	10'5"H x 22'8"W Billboard Advertising	\$13,650.00	
	Design-AHC Posting/Install Date 5.16.22	\$630.00	
		\$14,280.00	CT 25030533
PARS Public Agency Retirement	Payroll Deduction 3/10/2022	\$13,657.25	
		\$13,657.25	CT 25030534
Part Time Faculty AHC - Member	Payroll Deduction 3/10/2022	\$36.38	
		\$36.38	CT 25030535
Pharmedix	Prescription Medications July 1 2021- May 31 2022	\$61.44	
	Oral Contraceptives July 1 2021- May 31 2022	\$346.85	
	Oral Contraceptives July 1 2021- May 31 2022	\$67.41	
		\$475.70	CT 25030536
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$79.70	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$149.19	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$6.93	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$490.90	
	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$449.81	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$61.10	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$61.10	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$260.91	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,094.71	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$84.19	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$40.29	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$542.95	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$905.08	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$140.61	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$202.08	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$103.10	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$296.04	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$246.44	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$34.58	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$108.99	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$34.01	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$138.84	
		\$5,531.55	CT 25030537
Rahi Systems, Inc	ARUBA AP-515 (US) UNIFIED AP	\$40,659.90	
		\$40,659.90	CT 25030538
Redistricting Insights, LLC	Redistricting Services 3/17/21 - 1/31/22	\$5,000.00	
		\$5,000.00	CT 25030539
Righetti High School Football	Full-page Color Ad Outside Back Cover RHS 2021 Renewal of stadium field banner to hang in Warrior	\$1.00	
		\$449.00	
		\$450.00	CT 25030540
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$60,585.00	
		\$60,585.00	CT 25030541
Santa Maria Joint Union High School District	Reimbursement Concurrent Enrollment AG 154, 158	\$9,000.00	
	Reimbursement Concurrent Enrollment BUS101	\$6,000.00	
	Reimbursement Concurrent Enrollment HIST 101, 107	\$33,000.00	
	Reimbursement Concurrent Enrollment MT 113, 116	\$18,000.00	
	Reimbursement concurrent Enrollment POLS 103	\$6,000.00	
	Reimbursement Concurrent Enrollment WLDL 300	\$3,000.00	
	Reimbursement Concurrent Enrollment PROD 301	\$60,000.00	
	Direct Pay Credit for Student Health Fees	(\$25,221.00)	
		\$109,779.00	CT 25030542
Save Mart Supermarkets	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$96.28	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$102.66	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$73.38	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$38.60	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$89.13	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$121.37	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$112.09	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$194.89	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$234.81	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$96.47	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$94.11	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$141.98	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$165.64	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,561.41	CT 25030543
School Outfitters Llc	Tablet & Chromebook Computer Charging Station	\$529.60	
	Shipping	\$300.26	
		\$829.86	CT 25030544
Henry Schroff	Reimb for Food for Student Ambassador Training	\$82.40	
		\$82.40	CT 25030545
Signs Of Success Inc	No Parking Signs per Invoice 70623	\$424.13	
		\$424.13	CT 25030546
SISC III	SISC/Anthem Blue Cross premiums March 2022	\$463,314.00	
		\$463,314.00	CT 25030547
Smart & Final	Instructional Supplies for Biology labs	\$28.67	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$215.90	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$82.41	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$111.68	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$99.08	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$25.48	
		\$563.22	CT 25030548
Smith Mechanical-Electrical-Plumbing Inc	Building. G - HVAC Replacement Project # 064	\$0.00	
	Building. G - HVAC Replacement Project # 064	\$40,894.00	
	AHC Bldg N10 & N11 Conditioned Air Exchange and	\$20,600.00	
	Replace Existing AHC Pool Heater	\$44,480.00	
		\$105,974.00	CT 25030549
Smith Pipe & Supply Inc	Roundup Promax per Invoice 3852008	\$164.98	
	RB Diaphram Assy	\$163.38	
		\$328.36	CT 25030550
Solutionz Inc	Lompoc Valley Center Cabling and Fiber Upgrade	\$88,898.19	
		\$88,898.19	CT 25030551
Sport & Cycle Team Athletics Inc	Black mens hustle fleece 1/4 zip Quote #6591	\$326.14	
	Shipping	\$23.14	
		\$349.28	CT 25030552
T.A.C. Equipment, Inc	Tool Carrier Frame with Gauge Wheels with	\$658.83	
	Tool Carrier Frame with Gauge Wheels with	\$2,093.16	
	Tool Carrier Frame with Gauge Wheels with	\$1,271.76	
	Tool Carrier Frame with Gauge Wheels with	\$0.00	
	Clemens Vine Tiller Rear Mount Frame with Radius	\$5,274.38	
	Clemens Vine Tiller Rear Mount Frame with Radius	\$0.00	
	Disk Plow	\$0.00	
	Disk Plow	\$1,065.75	
	Blades 24"	\$364.31	
	Blades 24"	\$0.00	
	Sensor Rod 24" RHS	\$0.00	
	Sensor Rod 24" RHS	\$92.44	
	Clodbreakers	\$206.63	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
T.A.C. Equipment, Inc	Clodbreakers	\$0.00	
	Mechanical Side Angle RHS	\$1,076.63	
	Mechanical Side Angle RHS	\$0.00	
	Freight	\$0.00	
	Freight	\$598.13	
	Assembly	\$0.00	
	Assembly	\$200.00	
	Freight	\$0.00	
	Freight	\$300.00	
		\$13,202.02	CT 25030553
Testa Catering	Coffee and Tea 1st Week Info Tables 1.25.22	\$367.04	
	Operations Fee	\$36.71	
	Coffee and Tea 1st week Info Tables 1.24.22	\$367.04	
	Operations Fee	\$36.71	
		\$807.50	CT 25030554
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		\$18,500.00	CT 25030555
Transportation USA	Bus Service-AHC Women's Basketball	\$4,000.00	
		\$4,000.00	CT 25030556
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-21 thru 6-30-22	\$7,435.18	
		\$7,435.18	CT 25030557
Uline Inc	Uline Polyurethane Work Stool	\$3,230.01	
	Shipping and Handling	\$154.16	
		\$3,384.17	CT 25030558
United Health Care Insurance Co	Retiree AARP Ins April 2022	\$751.91	
		\$751.91	CT 25030559
United Refrigeration Inc	HVAC Supplies, 11-01-21 thru 05-31-22	\$44.76	
		\$44.76	CT 25030560
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-21 thru 6-30-22	\$527.25	
		\$527.25	CT 25030561
Veritone, Inc	License Fee for DOJ Reporting	\$1,900.00	
		\$1,900.00	CT 25030562
Vernier Software	Chemistry Go Direct Standard Package	\$7,384.13	
	Shipping	\$29.93	
		\$7,414.06	CT 25030563
Virtual Vri	TypeWell transcription service	\$1,253.75	
	TypeWell transcription service	\$3,658.00	
		\$4,911.75	CT 25030564
Vital Records Control	Confidential 32 Gal Bin, Picked up and Shredded	\$103.25	
		\$103.25	CT 25030565
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$740.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
VTC Enterprises	Fee Agreement for Spring	\$522.00	
	Collection of Recycling Paper on Main Campus,	\$740.00	
	Fee Agreement for Spring	\$1,566.00	
	Collection of Recycling Paper on Main Campus,	\$740.00	
		\$4,308.00	CT 25030566
VWR International	Instructional supplies for Biology labs	\$60.26	
	Instructional supplies for Biology labs	\$112.36	
		\$172.62	CT 25030567
Western Propane Service	Propane Expenses, 7-1-21 thru 5-31-22	\$36.86	
		\$36.86	CT 25030568
Jessica Aparicio	Manual Refund Submitted	\$329.00	
		\$329.00	CT 25030569
Andrew Austin	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25030570
James Bendixen	Manual Refund Submitted	\$84.00	
		\$84.00	CT 25030571
Alexandra Benson	Manual Refund Submitted	\$251.00	
		\$251.00	CT 25030572
Christine Bolivar	Manual Refund Submitted	\$84.00	
		\$84.00	CT 25030573
Eiligh Brevet	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25030574
Leela Contreras	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25030575
Faith Dye	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25030576
Alexander Foley	Manual Refund Submitted	\$322.00	
		\$322.00	CT 25030577
Emily Hernandez	Manual Refund Submitted	\$3,248.00	
		\$3,248.00	CT 25030578
Vander Hodges	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25030579
Orestes Iribarren	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030580
Heather Knutson	Manual Refund Submitted	\$930.00	
		\$930.00	CT 25030581
Sean Lacy	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25030582
Yolanda Lagunas Juarez	Manual Refund Submitted	\$125.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$125.00	CT 25030583
Shaina Miguel	Manual Refund Submitted	\$2,436.00	
		\$2,436.00	CT 25030584
William Montague	Manual Refund Submitted	\$289.00	
		\$289.00	CT 25030585
Igor Oliinykov	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25030586
Kimberly Padilla	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25030587
Edgar Ramirez	Manual Refund Submitted	\$277.00	
		\$277.00	CT 25030588
Joanna Ruiz	Manual Refund Submitted	\$26.00	
		\$26.00	CT 25030589
David Ryan	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25030590
Marisa Saucedo	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25030591
Nolan Schaefer	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25030592
Andrea Stiff	Manual Refund Submitted	\$320.00	
		\$320.00	CT 25030593
Kayla Streeter	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25030594
Matthew Taczala	Manual Refund Submitted	\$299.00	
		\$299.00	CT 25030595
Johnathon Terrones	Manual Refund Submitted	\$348.00	
		\$348.00	CT 25030596
Ian Tosches	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25030597
Eric Wright	Manual Refund Submitted	\$292.55	
		\$292.55	CT 25030598
19six Architects	Consulting Services for AHC FMP Phase II	\$27,350.00	
	Construction Documents	\$14,902.50	
	DSA Coordination and Approval	\$3,920.00	
		\$46,172.50	CT 25030599
Ahern Rentals Inc.	Rental of Personnel Lift 12ft Electric 2 man	\$462.19	
	Environmental Charge	\$8.16	
	Heavy Equipment Rental Tax	\$3.19	
	Rental Protection	\$63.75	
	Rental of Personnel Lift 12ft Electric 2 Man	\$462.19	
	CA Heavy Equipment Rental Tax	\$3.19	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ahern Rentals Inc.	Environmental Charge	\$8.16	CT 25030600
	Rental Protection Plan	\$63.75	
		\$1,074.58	
All American Screen Printing Inc	FLEECE VESTS INVOICE #34773	\$2,922.38	CT 25030601
		\$2,922.38	
Alldata Llc	Gen3 Enterprise Repair Subscription Renewal	\$1,060.31	CT 25030602
		\$1,060.31	
American Star Tours, Inc.	Bus Service - AHC Baseball, 03-03-22	\$1,328.00	CT 25030603
	Bus Service - AHC Softball, 03-01-22	\$1,558.00	
	Bus Service - AHC Men's Basketball Team, 2-23-22	\$1,328.00	
		\$4,214.00	
AMG & Associates, Inc	Fine Arts Complex Project	\$1,269,794.75	CT 25030604
	Fine Arts Complex Project	\$347,366.16	
		\$1,617,160.91	
	Fine Arts Complex Project	\$66,831.30	
	Fine Arts Complex Project	\$18,282.43	
		\$85,113.73	CT 25030605
B&H Photo Video	OCULUS OCULUS QUEST 2 256GB - WHITE/REG	\$433.91	CT 25030606
	CINESTILL CS41 C-41 1L POWDER/REG	\$27.23	
	ENERGIZER LR44 ALKALINE BUTTON CELL BATTERY/REG	\$19.45	
	ENERGIZER CR2 3V LITHIUM BATTERY-2 PACK/REG	\$36.65	
	PANASONIC PANASONIC CR123A LITHIUM 1 PACK/REG	\$6.44	
	PANASONIC PANASONIC 2CR5 LITHIUM BATTERY/REG	\$6.12	
	ENERGIZER CR1632 3V LITHIUM BATTERY/REG	\$12.20	
	PANASONIC ENELOOP AAA 8 PACK-2100 CYCLE/REG	\$14.15	
	PANASONIC ENELOOP 4 PLACE CHARGER/4 AA-2100 CYCL	\$15.56	
		\$571.71	
Battery Systems Inc	Batteries for alarm panels from 7/1/21-5/31/22	\$414.18	CT 25030607
		\$414.18	
Kevin Boland	Open Mileage 3.09.22	\$28.08	CT 25030608
		\$28.08	
Bremer Auto Parts	OPERATIONAL SUPPLIES	\$66.01	CT 25030609
	OPERATIONAL SUPPLIES	\$132.90	
	OPERATIONAL SUPPLIES	\$27.72	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$268.82	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$6.51	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$316.11	
		\$818.07	
Canon Financial Services Inc	CAMPUS GRAPHICS COPIERS LEASE	\$3,917.15	
	LEASE CONTRACT CHARGES FOR DUPLO DC646	\$980.73	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$4,897.88	CT 25030610
Carolina Biological	Instructional supplies for Biology labs	\$97.82	
	Instructional supplies for Biology labs	\$239.78	
	Instructional supplies for Biology labs	\$22.41	
		\$360.01	CT 25030611
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$138.65	
	Safety boots for employees 7-1-21 to 6-30-22	\$138.65	
		\$277.30	CT 25030612
Araceli Castillo	Reimburse for Work Boots	\$103.30	
		\$103.30	CT 25030613
CatapultK12	Internet Form Reporting Setup Cloud-	\$499.00	
	Standard Site Setup Package Fee for 4 Sites	\$396.00	
	WeTip Internet Form Reporting Cloud-Based	\$620.40	
	WeTip Live 24/7/365 Phone Call Center Live	\$109.50	
		\$1,624.90	CT 25030614
City of Lompoc	Sanitary Landfill Fees 7.1.2021 - 6.30.2022	\$83.16	
		\$83.16	CT 25030615
City Of Santa Maria	Disposal Site Landfill	\$35.25	
		\$35.25	CT 25030616
Constellation Newenergy Inc	Electricity Services 7.1.2021 - 6.30.2022	\$23,424.85	
	Electricity Services 7.1.2021 - 6.30.2022	\$5,856.21	
		\$29,281.06	CT 25030617
	Electricity Services 7.1.2021 - 6.30.2022	\$1.41	
	Electricity Services 7.1.2021 - 6.30.2022	\$0.35	
		\$1.76	CT 25030618
	Electricity Services 7.1.2021 - 6.30.2022	\$29.67	
	Electricity Services 7.1.2021 - 6.30.2022	\$7.42	
		\$37.09	CT 25030619
Credentials Solutions LLC	Net Due to Credentials for Feb 2022 Transcripts	\$1,948.15	
		\$1,948.15	CT 25030620
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		\$100.00	CT 25030621
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies - Auto collision	\$102.77	
		\$102.77	CT 25030622
Ford Motor Credit Company Llc	Lease Payments for Three 2018 Ford Police	\$1,786.92	
		\$1,786.92	CT 25030623
Jeffery Hall	Open Mileage 3.08.22	\$30.07	
		\$30.07	CT 25030624
Gerardo Hernandez	Open Mileage 3.11.22	\$29.60	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$29.60	CT 25030625
Homewood Suites Hotel Circle	Lodging Eliseo Munoz 4.28-5.01.22	\$1,074.95	
		\$1,074.95	CT 25030626
Suzanne Levy	Open Mileage 3.08.22	\$10.88	
		\$10.88	CT 25030627
Alejandra Medina	Open Mileage 3.08.22	\$11.82	
		\$11.82	CT 25030628
Scott Nickason	Open Mileage 8.19-12.02.22	\$392.00	
		\$392.00	CT 25030629
Greg Pensa	San Antonio, TX Bellwether Awards	\$689.03	
	Open Mileage 3.08.22	\$41.65	
		\$730.68	CT 25030630
Kathleen Perez Santos	Open Mileage 2.15-24.22	\$11.23	
		\$11.23	CT 25030631
Adelina Pozos	Reimb for storage bins for Career Center events	\$347.57	
		\$347.57	CT 25030632
Patricia Prado-Rios	Open Mileage 1.20-2.25.20	\$63.28	
		\$63.28	CT 25030633
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$6.66	
		\$6.66	CT 25030634
Kevin Walthers	San Antonio, TX Bellwether Awards	\$1,174.24	
	San Diego, CA	\$1,747.63	
		\$2,921.87	CT 25030635
Amazon	Office/Operational Supplies	\$185.20	
	Instructional supplies for Biology labs	\$11.94	
	Instructional supplies for Biology labs	\$43.44	
	Operational Supplies	\$44.44	
	UNIFORMS FOR FSEMS MECHANIC	\$329.56	
	Operational supplies 7-14-21 to 5-31-22	\$13.04	
	Operational supplies 7-14-21 to 5-31-22	\$16.30	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$538.29	
	Operational Supplies 07-01-21 thru 05-30-22	\$28.72	
	Operational Supplies 07-01-21 thru 05-30-22	\$103.25	
	Operational Supplies 07-01-21 thru 05-30-22	\$293.55	
	Operational Supplies Aug 1, 2021 to May 31, 2022	\$198.28	
	INSTRUCTIONAL SUPPLIES VALID 10-15-21 TO 5-31-22	\$20.65	
	Instructional supplies 1-7-22 to 5-30-22	\$158.74	
	Student Materials 01-11-22 to 05-31-22	\$25.95	
	Student Materials 01-11-22 to 05-31-22	\$148.99	
	Student Materials 01-11-22 to 05-31-22	\$449.51	
	Stainless Steel Trowel, Garden Hand Shovel	\$39.69	
	Craftsman Tape Measure 25 Foot	\$19.27	
	CINEYO Garlic Press	\$10.86	
	300 Pack 3ML Pipettes Eye Dropper	\$11.95	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	ORBLUE Garlic Press	\$48.84	
	20 Inch Golf Soil Sampler Probe Test Kits	\$101.11	
	Shipping	\$22.20	
	Student Materials 01-13-22 to 05-31-22	\$652.25	
	Instructional supplies 01-27-22 to 05-31-22	\$32.45	
	Instructional supplies 01-27-22 to 05-31-22	\$203.68	
	Instructional supplies 03-01-22 to 05-31-22	\$182.45	
	Sculpey Non-Dry Reusable, non drying clay;	\$36.84	
		\$3,971.44	CT 25030636
Holly Costello	Employee reimburse for USPS certified	\$8.56	
		\$8.56	CT 25030637
Data Ticket Inc	Citation Processing 7-1-21 thru 6-30-22	\$12.73	
	Citation Processing 7-1-21 thru 6-30-22	\$140.00	
		\$152.73	CT 25030638
Efren's Santa Maria Mexican Restaurant	Breakfast Burritos for Title V Equity Summit	\$1,078.65	
		\$1,078.65	CT 25030639
Federal Express Corp	Mailings for Acct #1104-8488	\$28.42	
		\$22.91	
		\$51.33	CT 25030640
Ferguson Enterprises Inc	Plumbing Supplies, 02-01-22 thru 5-31-22	\$222.86	
		\$222.86	CT 25030641
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$1,233.27	
		\$1,233.27	CT 25030642
Foundation for California Community Colleges	Adobe Creative Cloud License	\$13,996.50	
		\$13,996.50	CT 25030643
		\$8,797.80	
	Adobe Creative Cloud License 1 6-month period	\$8,797.80	CT 25030644
Galls Llc	LAWPRO BIKE PATROL JACKET INV# 020284515	\$332.81	
	1 IN POLY/RAYON NAMESTRIP 2 LINE APPLIED	\$16.64	
	HEAT TRANSFERS FOR NAMESTRIPS	\$42.41	
	Shipping	\$4.99	
		\$396.85	CT 25030645
Haas Factory Outlet	Labor	\$778.32	
		\$778.32	CT 25030646
Vicki Hernandez	Reimb for Supplies for MESA/STEM Grand Opening	\$17.38	
		\$17.38	CT 25030647
Home Depot	INSTRUCTIONAL SUPPLIES	(\$1.72)	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	(\$13.45)	
	Instructional supplies for Biology labs	\$65.19	
	Operational supplies LE 7-7-21 to 5-31-22	\$336.48	
	OPERATIONAL SUPPLIES FOR	\$78.42	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$7.94	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$13.45	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$23.03	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$24.64	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$29.30	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$51.97	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$80.26	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$89.23	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$99.21	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$123.37	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$324.08	
	Maintenance Supplies - SM, 10-1-21 thru 5-31-22	\$426.40	
	Instructional Supplies for Fire Academy	\$128.15	
	INSTRUCTIONAL SUPPLIES	\$2,968.08	
	Supplies Per Invoices:	\$2.50	
	Supplies Per Invoices:	\$4.32	
	Batteries per Invoice 4024392	\$25.82	
	Supplies Per Invoices:	\$71.49	
	Supplies Per Invoices:	\$153.92	
	Supplies per Invoice 2615533	\$197.69	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$24.60	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$26.00	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$30.22	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$31.16	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$36.91	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$41.24	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$55.27	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$63.31	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$106.51	
	Maintenance Supplies - SM, 2-01-22 thru 5-31-22	\$213.08	
	Unbranded LP OSB 7/16 inch Sheathing Panel	\$1,233.23	
	CA Labor Fee	\$11.34	
		\$7,182.64	CT 25030648
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 7-1-21 to 6-30-22	\$148.39	
	TB-Xray-Medical-Physicals 7-1-21 to 6-30-22	\$426.28	
		\$574.67	CT 25030649
Intermountain Lock And Security Supply	Key and Lock Supplies, 10-1-21 thru 5-31-22	\$206.66	
	Padlock Weather Tough MAS6125KALJ10G039	\$183.76	
	Cylinder Pro Series W1 KWY MAS296KZW1	\$30.49	
	Key and Lock Supplies, 10-1-21 thru 5-31-22	\$94.15	
	Key and Lock Supplies, 10-1-21 thru 5-31-22	\$234.57	
		\$749.63	CT 25030650
Kelly Paper Co	Office Supplies - Paper, Wideformat, bindery	\$230.17	
	Office Supplies - Paper, Wideformat, bindery	\$72.16	
		\$302.33	CT 25030651
Juliet Knowles	Reimbursement for Zoom Workshop	\$295.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$295.00	CT 25030652
Sandra Kramer	Reimb for CCCEOPSA 2021 Annual Virtual Conference	\$350.00	
		\$350.00	CT 25030653
Lompoc Unified School District	2022 Cash for College Grad Night Ticket Winners	\$240.00	
	Reissue Check #25024549	\$127.50	
	Reissue Check #25024549	\$160.00	
	Reissue Check #25024549	\$3,000.00	
	Reissue Check #25024549	\$127.50	
	Reissue Check #25024549	\$77.50	
	Reissue Check #25024549	\$3,000.00	
	Reissue Check #25024549	\$3,000.00	
	Reissue Check #25024549	\$6,000.00	
	Reissue Credit from State Dated Check #25024549	(\$903.00)	
		\$14,829.50	CT 25030654
Ronald Lovell	Reimbursement for purchase of FSN materials	\$82.58	
	Reimbursement for purchase of CA supplies	\$884.28	
		\$966.86	CT 25030655
Jessica Martinez	Enrollment Reimbursement	\$1,000.00	
		\$1,000.00	CT 25030656
Matranga Floral	Instructional Supplies for Noncredit Floral Class	\$295.69	
	Instructional Supplies for Noncredit Floral Class	\$158.18	
	Instructional Supplies for Noncredit Floral Class	\$256.28	
	Instructional Supplies for Noncredit Floral Class	\$259.32	
	Instructional Supplies for Noncredit Floral Class	\$334.80	
		\$1,304.27	CT 25030657
Lydia Maxwell	Reimb for CCCEOPSA 2021 Annual Virtual Conference	\$350.00	
		\$350.00	CT 25030658
Mike Brown Grandstands Inc	Additional Rental Charges to Extend Football	\$2,800.00	
		\$2,800.00	CT 25030659
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.26	
		\$40.26	CT 25030660
Mizuno USA	Velocity Hoodie Royal-Shade Item# 530023.5291	\$568.22	
	Estimated Shipping	\$36.37	
		\$604.59	CT 25030661
MSC Industrial Supply Co	210GPH Transparent Oil Skimmers	\$1,923.90	
	210GPH Transparent Oil Skimmers	\$26.64	
		\$1,950.54	CT 25030662
Nick Rail Music	Yamaha HD-300 Harmony Director	\$734.06	
		\$734.06	CT 25030663
Niles Biological	Science Lab Supplies July 1, 2021-May 31, 2022	\$25.30	
	Science Lab Supplies July 1, 2021-May 31, 2022	\$32.81	
	Instructional Supplies for Biology Labs	\$31.59	
	Instructional Supplies for Biology Labs	\$93.72	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$183.42	CT 25030664
Office Depot	Office Supplies, July 1, 2021 - May 31, 2022	\$566.40	
	Office Supplies, July 1, 2021 - May 31, 2022	\$219.65	
	Office Supplies, July 1, 2021 - May 31, 2022	\$1.67	
	OD Retractable Ballpoint Pens	\$9.01	
	OD Screen Cleaning Wipes	\$5.09	
	Clorox Wipes	\$44.71	
	Quality Park Envelope Moistener	\$22.32	
	Kleenex Facial Tissue	\$15.23	
	HP 55X Toner	\$281.17	
	Scotch Magic Invisible Tape with dispenser	\$18.93	
	OD Perm Markers Black	\$2.14	
	Redform Schneider Pens	\$32.61	
	ScotchBlue Tape	\$3.24	
	Post-it Notes 3X3	\$14.84	
	Blue Folders #782165	\$57.94	
	3x5 color ruled index cards #193022	\$3.26	
	HP97 Ink Cartridge #440648	\$115.23	
	Operational supplies for Life Sciences	\$55.04	
	Rechargeable batteries	\$24.09	
	Instructional Supplies 7/06/21-5/31/22	\$62.32	
	Office Supplies 07/01/21 - 05/31/22	\$97.11	
	Manhattan Wrist-Rest Gel Mouse Pad	\$6.51	
	Office Supplies, 7.01.21 thru 5.31.22.	\$32.87	
		\$1,691.38	CT 25030665
Trevor Passage	Reimb for ASCCC Accreditation Institute Virtual	\$350.00	
		\$350.00	CT 25030666
Passmore Electric Co, Inc	Labor Charges-Replace 12 Cobra Head Light Fixtures	\$2,560.32	
	Service Truck	\$224.00	
	Materials	\$4,719.66	
	Overhead and Profit	\$1,988.56	
		\$9,492.54	CT 25030667
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand	\$747.77	
	Rental-Servicing Portable Toilets and Hand	\$752.82	
	Rental-Servicing Portable Toilets and Hand	\$860.37	
		\$2,360.96	CT 25030668
PPG Architectural Finishes Inc	Paint Supplies, 11-01-21 thru 5-31-22	\$65.52	
	Paint Supplies, 11-01-21 thru 5-31-22	\$23.98	
	Grac Pump Armor Liquid Shield	\$15.21	
	5-Gallon Paint Strainers	\$54.11	
		\$158.82	CT 25030669
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
	Monthly Water Treatment, Lompoc Campus	\$246.20	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Premier Water Management, LLC	Monthly Water Treatment, Lompoc Campus	\$246.20	
		\$1,332.30	CT 25030670
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$13.22	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$1,299.19	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$248.22	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$69.36	
		\$1,629.99	CT 25030671
Ravatt, Albrecht & Associates, Inc.	Professional services related to the design and	\$3,052.80	
	Baseball/Softball Field Restrooms- Project Mgmt.	\$2,517.74	
	Baseball/Softball Field Restrooms- Project Mgmt.	\$1,198.93	
	Baseball/Softball Field Restrooms- Project Mgmt.	\$703.00	
		\$7,472.47	CT 25030672
Rays Auto Parts	Parts-Supplies, 02-01-22 thru 5-31-22	\$34.52	
		\$34.52	CT 25030673
Kenneth Reed	Reimburse for Sewn Patches on Uniform Shirts	\$40.00	
	Reimburse for Office Water Supply	\$125.00	
		\$165.00	CT 25030674
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$58,275.00	
		\$58,275.00	CT 25030675
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$1,836.96	
		\$1,836.96	CT 25030676
Santa Maria Ford Inc	Labor for 2013 Ford E-350 Super Duty XLT	\$1,079.99	
	Parts	\$155.15	
		\$1,235.14	CT 25030677
Santa Maria High School	2022 Cash for College Grad Night Ticket Winners	\$1,440.00	
		\$1,440.00	CT 25030678
Santa Maria Joint Union High School District	Mixed Flower Centerpieces for the Equity Summit	\$750.00	
	Small Centerpieces	\$350.00	
	Wrapped Bouquets with roses	\$400.00	
		\$1,500.00	CT 25030679
Santa Maria Valley Discovery Museum	KITE FESTIVAL SPONSORSHIP	\$1,000.00	
		\$1,000.00	CT 25030680
Henry Schroff	Reimb for Food for Food Share Workers 2.25.22	\$121.02	
		\$121.02	CT 25030681
Smart & Final	Student food supplies for Transfer Thursdays and	\$149.90	
		\$149.90	CT 25030682
Specialty Constructors	Change Order #001 to Include Moving the Building	\$16,179.45	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Services Inc		\$16,179.45	CT 25030683
Statewide Traffic Safety & Signs Inc	Striping White Paint per Invoice 03020292	\$197.83	
		\$197.83	CT 25030684
Sterling Communications	Repairs to Motorola Radios per Invoice 0009550-IN	\$885.00	
	Shipping Charges	\$15.00	
		\$900.00	CT 25030685
Strata Information Group	DBA and ODS Consulting Services	\$1,240.00	
	Consulting Support Services for CCCApply Interface	\$581.25	
	Functional and Technical Consulting	\$1,511.25	
	Consulting Support for Financial Aid	\$581.25	
		\$3,913.75	CT 25030686
Subway	Cash for College food for Paso Robles High School	\$27.87	
	Cash for College food for Allan Hancock college	\$46.00	
	Cash for College food for Pioneer Valley	\$46.00	
	Cash for College food for Santa Maria High School	\$92.00	
	Cash for College food for Pioneer Valley High	\$46.00	
	Cash for College food for Cabrillo High School	\$46.00	
	Cash for College food for Righetti High School	\$92.00	
		\$395.87	CT 25030687
Swimoutlet.com	Arena Powerfin pro Swim fins Black -12.5-13	\$193.05	
	Arena Womens Solid Maxlife light swimsuit -28	\$122.27	
	Arena Womens Solid Maxlife light Swimsuit -32	\$61.13	
	Arena Womens Solid Maxlife light swimsuit -24	\$61.13	
	Arena Womens Solid Maxlife light swimsuit -30	\$122.27	
	Arena Mens board Jammer swimsuit -28	\$90.09	
	Arena Mens board Jammer swimsuit -32	\$180.18	
	Arena Mens board Jammer swimsuit -38	\$45.05	
	Arena Mens board Jammer swimsuit -40	\$45.05	
	Arena Mens board Jammer swimsuit -36	\$45.05	
	Arena Mens board Jammer swimsuit -30	\$315.32	
	Arena Mens board Jammer swimsuit -34	\$270.27	
	Arena Womens solid Maxlife light swimsuit -26	\$122.27	
	Custom Silicone swim caps Item# 11259	\$518.02	
	Custom Silicone swim caps Item# 11259	\$343.20	
	Shipping	\$27.96	
		\$2,562.31	CT 25030688
Sysco Food Services Of Ventura	Food Supplies Children's Center: 2/01/22 - 6/30/22	\$1,410.88	
		\$1,410.88	CT 25030689
Testa Catering	Food for Title V Equity Summit Event#E06965	\$1,471.39	
	Rental of Linen - 90" x 90" Square	\$326.25	
	Rental of Linen - Standard Rectangular	\$456.75	
	Equipment Protection Plan	\$78.30	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,332.69	CT 25030690
United Parcel Service	UPS Charges, 7-1-21 thru 6-30-22	\$195.30	
	UPS Charges, 7-1-21 thru 6-30-22	\$112.69	
	UPS Charges, 7-1-21 thru 6-30-22	\$61.34	
		\$369.33	CT 25030691
Urbane Cafe	Delivery Fee	\$14.99	
	Food for Title V Equity Summit Invoice #69909	\$2,394.14	
		\$2,409.13	CT 25030692
Verizon Wireless	Samsung Galaxy S21 5G 128GB Phantom Gray	\$2,339.94	
	Samsung Galaxy S10e 128GB Prism Black Replacement	\$442.61	
	Apple iPhone 13 mini 128 GB Blue Replacement	\$311.24	
	Apple iPhone 13 pro 128 GB Sierra Blue Replacement	\$637.49	
	Samsung Galaxy S21+ 5G 128 GB Phantom Black	\$1,174.98	
		\$4,906.26	CT 25030693
VTC Enterprises	VTC Service; mail prepping for spring Cash for	\$850.76	
	Postage only for Paso Robles High School	\$149.42	
	Shipping and Delivery for Cash for College spring	\$64.00	
		\$1,064.18	CT 25030694
West Covina Wholesale Nursery LLC	Salvia Heatwave Blaze	\$59.25	
	Armeria Dreamland	\$105.06	
	Armeria Sweet Dreams	\$84.05	
		\$248.36	CT 25030695
Western Exterminator Company	Pest Control Services - Bldg. D (PCPA Theater)	\$299.75	
		\$299.75	CT 25030696
Western Propane Service	Propane on 2-14-22 per Invoice 4983794	\$60.47	
	Propane on 2-25-22 per Invoice 5156064	\$25.67	
		\$86.14	CT 25030697
Work World	Uniforms for LE Mechanic 7-14-21 to 5-31-22	\$146.79	
		\$146.79	CT 25030698
Pablo Arevalo Aguilar	Manual Refund Submitted	\$56.00	
		\$56.00	CT 25030699
Cameron Chapa	Manual Refund Submitted	\$207.00	
		\$207.00	CT 25030700
Miguel Ciriaco	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25030701
Jose Cortes	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25030702
Jennifer Elliott	Manual Refund Submitted	\$56.00	
		\$56.00	CT 25030703
Jessica Espejo Bastias	Manual Refund Submitted	\$189.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$189.00	CT 25030704
Jose Fernandez	Manual Refund Submitted	\$145.00	
		\$145.00	CT 25030705
Richard Garcia	Manual Refund Submitted	\$204.00	
		\$204.00	CT 25030706
Armando Gonzalez	Manual Refund Submitted	\$89.00	
		\$89.00	CT 25030707
Jason Harrison	Manual Refund Submitted	\$184.00	
		\$184.00	CT 25030708
Serafin Lagunas	Manual Refund Submitted	\$186.00	
		\$186.00	CT 25030709
Jose Legaspi Ledezma	Manual Refund Submitted	\$56.00	
		\$56.00	CT 25030710
Jaymee Moyer	Manual Refund Submitted	\$188.00	
		\$188.00	CT 25030711
Andrew Nunez	Manual Refund Submitted	\$89.00	
		\$89.00	CT 25030712
Meghan O'Donnell	Manual Refund Submitted	\$312.00	
		\$312.00	CT 25030713
Alan Rojas-Sanchez	Manual Refund Submitted	\$299.00	
		\$299.00	CT 25030714
Stephanie Sluder	Manual Refund Submitted	\$199.00	
		\$199.00	CT 25030715
Matthew Taczala	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25030716
Jerry Vanvort	Manual Refund Submitted	\$246.00	
		\$246.00	CT 25030717
Perla Vergara	Manual Refund Submitted	\$210.00	
		\$210.00	CT 25030718
Brittany Warren	Manual Refund Submitted	\$174.00	
		\$174.00	CT 25030719
19six Architects	Amendment #2 for Additional Meetings During the	\$2,278.75	
		\$2,278.75	CT 25030720
Accurate First Aid Services	First Aid Supplies per Invoice A-6475	\$679.58	
		\$679.58	CT 25030721
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$4,299.00	
	Legal Representation - Ground	\$897.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$5,196.00	CT 25030722
Adorama, Inc	Porta Brace Case for Sony PXW-FX9	\$793.70	
	Zacuto Sony FX6 Z-Finder Recoil Pro Wit	\$11,622.67	
		\$12,416.37	CT 25030723
AERA Engine Builders Association	AERA Membership Renewal -	\$279.00	
	AERA Prosis Pro Software Subscription Renewal	\$459.00	
		\$738.00	CT 25030724
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty	\$1,617.28	
	Reimbursement for Phone	\$200.56	
	Reimbursement for Utilities	\$114.98	
	Reimbursement for Postage	\$17.99	
	Reimbursement for Computer Consultant	\$20.00	
	Reimbursement for Computer Software	\$69.99	
	Reimbursement for Office Supplies	\$67.41	
	Reimbursement for Financial Consultant	\$150.00	
		\$2,258.21	CT 25030725
American Heart Association, Inc	BLS PROVIDER E-CARDS	\$182.00	
		\$182.00	CT 25030726
Apple Inc.	10.2-inch iPad Wi-Fi 256GB - Silver	\$1,953.15	
	Recycling Fee	\$16.00	
		\$1,969.15	CT 25030727
Battery Systems Inc	Batteries for alarm panels from 7/1/21-5/31/22	\$143.74	
		\$143.74	CT 25030728
Bauer Compressors, Inc	Bauer Unicus 4S 25H-E3 Compressor	\$73,964.79	
	shipping	\$2,950.00	
	Installation and training	\$250.00	
		\$77,164.79	CT 25030729
Berchtold Equipment Company	Kubota Zero Turn Mower, Model ZD1211-3-60	\$15,520.42	
	Dealer Assembly	\$46.22	
	Freight Charge	\$277.31	
	PDI Charges	\$271.88	
	Delivery Fee	\$271.88	
	CA Tire Fee	\$7.00	
		\$16,394.71	CT 25030730
Blackhawk Network, Inc	Walmart Cards for CARE Students	\$5,000.00	
	Shipping	\$23.00	
	Shell Gas Cards for CARE Students	\$12,500.00	
	Shell Gas Cards for NextUp students	\$18,750.00	
	Shipping	\$33.00	
	Subway Cards for NextUp Students	\$7,500.00	
	Jamba Juice cards for NextUp Students	\$3,750.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$47,556.00	CT 25030731
Josephine Cabanas	Open Mileage 2.22.22	\$29.02	
		\$29.02	CT 25030732
Juan Camacho	Reimburse for Health Check-in Supplies	\$25.37	
		\$25.37	CT 25030733
Carolina Biological	Instructional supplies for Biology labs	\$43.78	
		\$43.78	CT 25030734
Carquest Auto Parts	Instructional Supplies for Auto Tech Program	\$25.00	
		\$25.00	CT 25030735
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	\$166.38	
	Safety boots for employees 7-1-21 to 6-30-22	\$138.65	
	Safety boots for employees 7-1-21 to 6-30-22	\$139.19	
		\$619.22	CT 25030736
CDW Government Inc	Dell OptiPlex 3080 Micro i5 10500T 8GB RAM 256 SSD	\$4,742.24	
	Kingston DDR4 8GB SoDimm 260pin unbuffered RAM	\$254.80	
	ViewSonic 24 Full HD LCD Gaming Monitor VX2458-MHD	\$3,398.05	
	Recycling Fee	\$80.00	
		\$8,475.09	CT 25030737
City of Lompoc	Commercial Light Electric 7.1.2021 - 6.30.2022	\$11,730.92	
		\$11,730.92	CT 25030738
City of Santa Maria Fire Department	Hydrant Flow Test Witness Fee	\$123.00	
		\$123.00	CT 25030739
CoAEMSP	LETTER OF REVIEW	\$1,950.00	
	SELF STUDY REPORT	\$750.00	
	PRELIMINARY SITE VISIT FEE	\$1,350.00	
		\$4,050.00	CT 25030740
Comcast Cable	Comcast Monthly Recurring Costs	\$218.46	
		\$218.46	CT 25030741
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies - Auto collision	\$191.18	
		\$191.18	CT 25030742
Cyber Copy Inc	Online posting of Marian Theatre Sound System RFP	\$61.00	
		\$61.00	CT 25030743
Steven Davis	San Luis Obispo Ca Hazmat Training	\$100.15	
		\$100.15	CT 25030744
Michael Gibson	Reimburse for Plastic Bins for Health Check-In	\$96.71	
		\$96.71	CT 25030745
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$768.55	CT 25030746
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		\$768.55	CT 25030747
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		\$759.61	CT 25030748
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		\$759.61	CT 25030749
Margaret Lau	Personal Credit Card Payment for 3 Conf Reg 2.03	\$180.00	
		\$180.00	CT 25030750
Dorine Mathieu	Reimb for Supplies for the MESA/STEM Grand Opening	\$140.38	
		\$140.38	CT 25030751
Anjali Misra	Costa Mesa Cannabis and Hemp Science Seminar	\$50.00	
		\$50.00	CT 25030752
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$76.54	
	Electricity Services 7.1.2021 - 6.30.2022	\$19.13	
		\$95.67	CT 25030753
	Electricity Services 7.1.2021- 6.30.2022	\$75.64	
	Electricity Services 7.1.2021 - 6.30.2022	\$18.91	
		\$94.55	CT 25030754
	Electricity Services 7.1.2021- 6.30.2022	\$22.93	
	Electricity Services 7.1.2021 - 6.30.2022	\$5.73	
		\$28.66	CT 25030755
	Electricity Services 7.1.2021- 6.30.2022	\$1,973.37	
	Electricity Services 7.1.2021 - 6.30.2022	\$493.34	
		\$2,466.71	CT 25030756
	Electricity Services 7.1.2021- 6.30.2022	\$3,462.24	
	Electricity Services 7.1.2021 - 6.30.2022	\$865.56	
		\$4,327.80	CT 25030757
	Electricity Services 7.1.2021- 6.30.2022	\$323.59	
	Electricity Services 7.1.2021 - 6.30.2022	\$80.90	
		\$404.49	CT 25030758
	Electricity Services 7.1.2021- 6.30.2022	\$1,541.62	
	Electricity Services 7.1.2021 - 6.30.2022	\$385.40	
		\$1,927.02	CT 25030759
	Electricity Services 7.1.2021- 6.30.2022	\$198.32	
	Electricity Services 7.1.2021 - 6.30.2022	\$49.58	
		\$247.90	CT 25030760
Adelina Pozos	Reimbursement for Career Carnival Snacks	\$355.73	
		\$355.73	CT 25030761
Christine Reed	Reimburse for lunch tutor meeting March 11, 2022	\$436.97	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$436.97	CT 25030762
Kenneth Reed	Reimbursement for sewn patches for CSOs Jackets	\$50.00	
		\$50.00	CT 25030763
Justin Regalado	Open Mileage 1.24-28.22	\$85.99	
	Open Mileage 1.24-28.22	\$86.00	
		\$171.99	CT 25030764
US Department of Veterans Affairs	VA overpayment Joshua Cosand Fall 2021	\$139.59	
		\$139.59	CT 25030765
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		\$230.00	CT 25030766
Stephanie Alvarado	Reimb for Food for CAN-TRIO Talks Workshop 2.14.22	\$89.21	
		\$89.21	CT 25030767
Amazon	Student Materials 01-11-22 to 05-31-22	\$462.14	
	OFFICE OPERATIONAL SUPPLIES FOR FY2021-2022	\$47.73	
	OFFICE SUPPLIES VALID 9-28-2021 TO 5-31-2022	\$128.05	
	Office/Operational Supplies	\$94.58	
	Office/Operational Supplies	\$108.46	
	Instructional supplies 11-09-21 to 05-31-22	\$36.96	
	Instructional Supplies 2/15/22-5/31/22	\$1,215.63	
	Instructional Supplies 2/15/22-5/31/22	\$214.05	
	Instructional supplies 03-01-22 to 05-31-22	\$24.85	
	Instructional supplies 03-01-22 to 05-31-22	\$237.60	
	Banquet Supplies, Ending May 31, 2022	\$17.30	
	Misc Operational-Office supplies 3.8.22-5.31.22	\$121.02	
	Post-it Super Sticky Full Stick Notes, 3 in x 3	\$19.02	
	Shipping	\$6.51	
		\$2,733.90	CT 25030768
	LIBRARY BOOKS, 10-5-21 TO 5-31-22 (DORITY FUND)	\$45.13	
		\$45.13	CT 25030769
Farm Supply Company	Supplies for AHC Grounds Dept.	\$153.21	
		\$153.21	CT 25030770
Fatte's Pizza of Santa Maria	Pizza Purchased for Student Worker Appreciation	\$168.51	
	Delivery	\$22.35	
		\$190.86	CT 25030771
Ferguson Enterprises Inc	Plumbing Supplies, 02-01-22 thru 5-31-22	\$54.41	
	Supplies per Invoice 9759177	\$84.19	
		\$138.60	CT 25030772
Fisher Scientific Co Llc	CONTAINER SHARPS-A-GATOR 1GAL # 14 827 63	\$8.51	
	Supplies for the Chem labs, 12-17-21 thru 5-31-22.	\$134.25	
	Stirring Hotplate, #SP88857200	\$469.53	
	Fuel Surcharge	\$6.74	
	Stirring Plate, #S88854200, Quote# 2062-9541-37	\$3,351.95	
	Fuel Surcharge	\$6.74	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,977.72	CT 25030773
Follett Heg - Ahc Bookstore	Book Vouchers (Cards) for EOPS Students Fall 2021	\$0.00	
	Book Vouchers (Cards) for EOPS Students Fall 2021	\$2,000.00	
	CTE Textbooks for Library; Aug 9, 2021 -	\$1,458.61	
	CTE Textbooks for Library; Aug 9, 2021 -	\$798.77	
	Instructional Supplies 8/09/21-5/31/22	\$100.05	
	Instructional Supplies 7/6/21 - 5/31/22	\$135.94	
	Instructional Supplies 7/06/21 - 5/31/22	\$30.70	
	Instructional Supplies 7/06/21 - 5/31/22	\$50.01	
	Instructional Supplies Aug 30, 2021-May 31, 2022	\$16.42	
	Instructional supplies for MESA.STEM Center	\$138.24	
	Camtasia SnagIt Bundle	\$239.90	
	Instructional Supplies	\$47.95	
	Books and Supply Vouchers NextUp Students	\$1,864.47	
		\$6,881.06	CT 25030774
	Books and Supplies NextUp Students	\$26.10	
	Books and Supply Vouchers NextUp Students	\$4,024.73	
		\$4,050.83	CT 25030775
Foodbank Of Santa Barbara County	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$166.40	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$499.73	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$177.09	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$210.40	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$221.95	
		\$1,275.57	CT 25030776
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$114.34	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$296.65	
	Food for Distribution 2021-2022 7/1/21 - 6/30/22	\$1,016.87	
		\$1,427.86	CT 25030777
Hardy Diagnostics	Instructional supplies for Biology labs	\$80.00	
	Instructional supplies for Biology labs	\$79.19	
		\$159.19	CT 25030778
Lompoc Valley Chamber of Commerce & Visitors Bureau	2022 OLD TOWN MARKET SPONSORSHIPS	\$1,000.00	
		\$1,000.00	CT 25030779
Lowes	Plant material for plant propagation Ref ID 692125	\$30.50	
		\$30.50	CT 25030780
Machollywood Inc	96W USB Type-C Power Adapter	\$85.92	
	USB-C Charge Cable (2m)	\$20.66	
	Magic Keyboard with Numeric Keypad	\$420.86	
	Shipping	\$20.00	
		\$547.44	CT 25030781
Matranga Floral	Instructional Supplies for Noncredit Floral Class	\$258.73	
		\$258.73	CT 25030782
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$40.26	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mission Linen Supply	Laundry Service for Auto Collison Program	\$13.90	CT 25030783
	Laundry Service for Auto Collison Program	\$13.90	
	Laundry Services for Auto Tech	\$42.97	
		\$111.03	
Mizuno USA	Velocity Hoodie Royal-Shade Item# 530023.5291	\$273.75	CT 25030784
	Mizuno Sweep 5 White Item# 320617.0000	\$502.43	
	TF-02 Womens Black-Grey Item# 520010.9091	\$738.68	
	TF-02 Womens Black-Grey Item# 520010.9091	(\$227.29)	
	Mizuno Sweep 5 White Item# 320617.0000	\$77.20	
	Mizuno Sweep 5 White Item# 320617.0000	\$142.77	
		\$1,507.54	
Mountain Mike's Pizza	Pizza Purchase for CBOT Registration	\$80.72	CT 25030785
	Delivery Fee	\$3.25	
		\$83.97	
Nationwide Power Solutions Inc	Liebert NX (010-030 kVA)	\$2,935.85	CT 25030786
	Maintenance Bypass 000-100 AMP	\$269.27	
	External Battery - VRLA -01 S	\$397.00	
	Liebert APM (45-90 kVA)	\$3,580.43	
	External Battery - VRLA - 02 S	\$784.00	
	Alber Montoring System	\$700.00	
	HVAC Liebert Challenger 3000	\$2,200.00	
		\$10,866.55	
One CHOICE LLC	Oversight of Regional Career Connect Management	\$29,555.00	CT 25030787
		\$29,555.00	
Otter.ai, Inc	Otter Business Subscription	\$1,800.00	CT 25030788
	Support Fee	\$180.00	
		\$1,980.00	
Perry'S Electric Motors & Controls	Exxon Polyrex Em Tube, 1 Case per Invoice 25887	\$92.44	CT 25030789
		\$92.44	
Pioneer Athletics	Brite Stripe, White, 5 gl, Airless Inv #INV800303	\$3,452.82	CT 25030790
	Hose Nozzle Magnum Ultra per Invoice INV824719	\$116.00	
	Game Day Aerosol Striper	\$129.96	
	Shipping and Handling Charges	\$32.13	
		\$3,730.91	
Point Of Action	4" X 6" EMBROIDERED	\$54.37	CT 25030791
	SETUP FOR EMBROIDERY FILE	\$50.00	
	4" X 6" EMBROIDERED PATCHES	\$54.38	
		\$158.75	
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand	\$747.77	CT 25030792
		\$747.77	
Premium Quality Lighting	Light Bulbs, F35T5-830 per Invoice 590282	\$1,065.75	
	Light Bulbs, F32T8-835	\$636.19	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,701.94	CT 25030793
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc 11-01-21 thru 06-30-22	\$334.99	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$184.68	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$51.55	
	Custodial Supplies-SM, 11-01-21 thru 06-30-22	\$115.28	
	Roll Towel Dispenser, 5510282 Tork Elevation Matic	\$6,525.00	
		\$7,211.50	CT 25030794
Proquest Llc	Library Books 2-17-22 to 5-31-22	\$485.60	
	Library Books 2-17-22 to 5-31-22	\$467.46	
	Library Books 2-17-22 to 5-31-22	\$36.98	
	Library Books 2-17-22 to 5-31-22	\$900.30	
	Library Books 2-17-22 to 5-31-22	\$913.98	
	Library Books 2-17-22 to 5-31-22	\$104.09	
	Library Books 2-17-22 to 5-31-22	\$1,487.46	
	Library Books 2-17-22 to 5-31-22	\$1,884.30	
		\$6,280.17	CT 25030795
Rodney Ragsdale	Co-Authoring OER Kinesiology Textbook	\$500.00	
		\$500.00	CT 25030796
Ravatt, Albrecht & Associates, Inc.	Agency Approval	\$2,544.00	
		\$2,544.00	CT 25030797
Rays Auto Parts	Parts-Supplies, 02-01-22 thru 5-31-22	\$41.04	
	Parts-Supplies, 02-01-22 thru 5-31-22	\$19.10	
		\$60.14	CT 25030798
Renishaw, Inc	QC20-W Ballbar Kit with Calibrator	\$8,948.22	
	Shipping	\$55.00	
		\$9,003.22	CT 25030799
Santa Maria Times	Legal Advertising for Marian Theatre Sound System	\$245.24	
		\$245.24	CT 25030800
SLO Pest And Termite	Pest Control Services, 07-01-21 thru 06-30-22	\$120.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$120.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$120.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$125.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$125.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$125.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$100.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$100.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$100.00	
		\$1,035.00	CT 25030801
Smith Pipe & Supply Inc	Landscape Supplies, 03-01-22 thru 5-31-22	\$53.79	
	Landscape Supplies, 03-01-22 thru 5-31-22	\$221.01	
	Landscape Supplies, 03-01-22 thru 5-31-22	\$95.24	
	Landscape Supplies, 03-01-22 thru 5-31-22	\$526.93	
		\$896.97	CT 25030802

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Alberto Solano	Outreach Onboarding Plan Oct 1, 2021-Jan 30, 2022	\$10,000.00	CT 25030803
	Promise inquiry and action team support	\$9,000.00	
		\$19,000.00	
T.A.C. Equipment, Inc	Tool Carrier Frame with Gauge Wheels with	\$658.83	CT 25030804
	Tool Carrier Frame with Gauge Wheels with	\$2,093.15	
	Tool Carrier Frame with Gauge Wheels with	\$1,271.75	
	Tool Carrier Frame with Gauge Wheels with	\$0.00	
	Clemens Vine Tiller Rear Mount Frame with Radius	\$5,274.38	
	Clemens Vine Tiller Rear Mount Frame with Radius	\$0.00	
	Disk Plow	\$1,065.75	
	Disk Plow	\$0.00	
	Blades 24"	\$364.31	
	Blades 24"	\$0.00	
	Sensor Rod 24" RHS	\$0.00	
	Sensor Rod 24" RHS	\$92.44	
	Clodbreakers	\$206.63	
	Clodbreakers	\$0.00	
	Mechanical Side Angle RHS	\$0.00	
	Mechanical Side Angle RHS	\$1,076.63	
	Freight	\$598.13	
	Freight	\$0.00	
	Assembly	\$200.00	
	Assembly	\$0.00	
	Freight	\$0.00	
	Freight	\$300.00	
		\$13,202.00	
United Refrigeration Inc	HVAC Supplies, 11-01-21 thru 05-31-22	\$54.32	CT 25030805
	HVAC Supplies, 11-01-21 thru 05-31-22	\$62.10	
	HVAC Supplies, 11-01-21 thru 05-31-22	\$70.12	
	HVAC Supplies, 11-01-21 thru 05-31-22	\$279.11	
	HVAC Supplies, 11-01-21 thru 05-31-22	\$45.17	
	Supplies per Invoice 83016533-00	\$475.98	
	Supplies per Invoice 83345407-00	\$86.13	
	Supplies per Invoice 83016533-02	\$237.99	
	Supplies per Invoice 83345479-00	\$57.42	
	Supplies per Invoice 83377279-00	\$81.80	
	Supplies per Invoice 83016533-01	\$221.64	
		\$1,671.78	
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-21 thru 6-30-22	\$527.25	CT 25030806
		\$527.25	
US Bank Corporate Payment System	TRELLO.COM Annual Subscription	\$599.95	CT 25030806
	CCPRO 2022 Award Entries	\$440.00	
	KAPWING Pro Digital Subscription	\$20.00	
	CCLC 2022 CCPRO Conference Registration	\$475.00	
	CCLC 2022 CCPRO Conference Registration	\$400.00	
	City of Santa Maria - stage rental for 2022	\$305.00	
	Transitional Mental Health - training for	\$40.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	A&M Industrial - cleaning disinfecting wipes	\$1,396.00	
	Dominos Pizza - lunch for Winter Promise event	\$381.68	
	Amazon - hand sanitizing wipes	\$684.60	
	Amazon - facial tissue	\$83.71	
	Amazon - office supplies	\$53.37	
	Amazon - KN95 masks	\$182.70	
	Smart-n-Final - food for student services souped	\$181.93	
	Starbucks - coffee for student services souped up	\$53.85	
	ALPHO	\$167.64	
	COMMUNITY COLLEGE LEAGUE OF CA	\$870.00	
	BEST BUY	\$30.44	
	AMAZON	\$73.93	
	Instructional supplies for Biology labs	\$46.36	
	Columbia Books - Thompson Grants Spring 2022 Forum	\$795.00	
	Single Audit Resource - Annual Membership	\$100.00	
	Office Depot Supplies for the Office	\$7.92	
	Panda Express Food for Food Share Volunteers	\$167.48	
	Jersey Mike's Food For Food Share Volunteers	\$157.90	
	Smart and Final Snacks for Information Tables	\$384.56	
	Walmart Food for Mentorship Program Kickoff	\$6.40	
	Smart and Final Snacks for Information Tables	\$180.40	
	Urbane Cafe Food for Mentorship Program Kickoff	\$709.84	
	Office Depot 1099 Envelopes. Order #223661487-001.	\$92.38	
	CVENT - CISOA Conference Registration (Specht)	\$424.00	
	Amazon - USB Audio Interface	\$466.40	
	CVENT - CISOA Conference Registration (Gao)	\$445.00	
	CVENT - CISOA Conference Registration (McMains)	\$395.00	
	Amazon - HP J9774A Switch (x2)	\$1,000.50	
	Bablic - Machine Translation	\$5.10	
	Bablic - Machine Translation	\$56.10	
	Home Depot - Mini Fridge for Lompoc Office	\$200.00	
	Home Depot - Mini Fridge for Lompoc Office	\$15.10	
	Network Tigers - HPE JP774A Switch (x2)	\$1,104.92	
	Plivo - Text Messaging API	\$250.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$25.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$775.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$3,480.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$345.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$295.00	
	ACCT	\$1,235.00	
	ACCT	\$1,385.00	
	CCCAA -	\$310.30	
	Chick-Fil-A- \$10 Gift Cards for Booster Vaccine	\$1,000.00	
	Chick-Fil-A- \$10 Gift Cards for Booster Vaccine	\$1,000.00	
	Office Depot- Supplies to Support the Vaccine and	\$78.28	
	Chick-Fil-A- \$10 Gift Cards for Booster Vaccine	\$500.00	
	Chick-Fil-A- \$10 Gift Cards for Booster Vaccine	\$500.00	
	Office Depot- Supplies to support the Vaccine	\$156.57	
	Vevor US - Power Speed Sled Push/Pull Weight Sled	\$170.97	
	Creative Awards & Trophies; Misc. banners,	\$1,054.50	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Oxford Suites Paso Robles - Hotel Stay for J Luna	\$563.92	
		\$26,324.70	CT 25030807
USDA Forest Service	Reissue stale-dated warrant #25029588	\$7,642.80	
	reissue credit from stale-dates warrant 25025988	(\$5,198.00)	
		\$2,444.80	CT 25030808
Viking Fence Co Inc	Install 225' of 6'-tall Tan Privacy Chain Link Labor	\$6,200.00	
		\$3,500.00	
		\$9,700.00	CT 25030809
Ward's Science Inc	Science Lab Supplies July 1, 2021-May 31, 2022	\$282.33	
		\$282.33	CT 25030810
Western Exterminator Company	Pest Control Services - Bldg. G Cafeteria	\$124.25	
	Pest Control Services - Bldg. D (PCPA Theater)	\$299.75	
	Pest Control Services - CBC Bldg.	\$103.55	
		\$527.55	CT 25030811
Lorena Armstrong	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25030812
Serenity Baughman	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030813
Dakota Blunt	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030814
Montserrat Briones Valdovinos	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25030815
John Brown	Manual Refund Submitted	\$159.00	
		\$159.00	CT 25030816
Christel Canales Rugama	Manual Refund Submitted	\$300.00	
		\$300.00	CT 25030817
Kyle Challinor	Manual Refund Submitted	\$142.00	
		\$142.00	CT 25030818
Catherine Cook	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25030819
Yeraldin Crespo Valle	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030820
Martin Crider	Manual Refund Submitted	\$169.00	
		\$169.00	CT 25030821
Caitlynn Crowley	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030822
Arquime De Jesus-De Jesus	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25030823

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Daniel Estrada	Manual Refund Submitted	\$168.00	
		\$168.00	CT 25030824
Briar Ferguson	Manual Refund Submitted	\$161.00	
		\$161.00	CT 25030825
Brookelyn Fletcher	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030826
Everardo Garcia Hernandez	Manual Refund Submitted	\$96.00	
		\$96.00	CT 25030827
Travis Gliatto	Manual Refund Submitted	\$172.00	
		\$172.00	CT 25030828
Matthew Goglio	Manual Refund Submitted	\$172.00	
		\$172.00	CT 25030829
Hanan Hubbard	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25030830
Helen Huy	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030831
Cari Jackson	Manual Refund Submitted	\$164.00	
		\$164.00	CT 25030832
Alana Jornacion	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25030833
Grace Kalal	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25030834
Michelle Koga	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030835
Samantha Mcdonald	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030836
Kelly Morales	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25030837
Oswaldo Najera-Ramirez	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030838
Benjamin Nomura	Manual Refund Submitted	\$156.00	
		\$156.00	CT 25030839
Mercedes Oropeza	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25030840
Kyle Phillips	Manual Refund Submitted	\$230.00	
		\$230.00	CT 25030841
Matthew Phillips	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25030842
Bryson Pinkoavila	Manual Refund Submitted	\$177.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$177.00	CT 25030843
Ines Ramirez Morelos	Manual Refund Submitted	\$500.00	
		\$500.00	CT 25030844
Deana Ramirez-Hernandez	Manual Refund Submitted	\$18.00	
		\$18.00	CT 25030845
Vanessa Ramiro	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25030846
Leticia Santiago	Manual Refund Submitted	\$146.00	
		\$146.00	CT 25030847
Carly Sartain	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030848
Marian Schwarting	Manual Refund Submitted	\$156.00	
		\$156.00	CT 25030849
Rylee Stouppe	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030850
Rich Taylor	Manual Refund Submitted	\$115.00	
		\$115.00	CT 25030851
Savannah Taylor	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25030852
Anawin Wheeler	Manual Refund Submitted	\$185.00	
		\$185.00	CT 25030853
Chase Wolford	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25030854
Ashley York	Manual Refund Submitted	\$156.00	
		\$156.00	CT 25030855
Accurate First Aid Services	First Aid Supplies per Invoice A-6524	\$388.20	
		\$388.20	CT 25030856
ACTLA	2022 ACTLA Virtual Conference 4/20/22-4/22/22	\$250.00	
		\$250.00	CT 25030857
Robert Adames	Reimburse for TB Test	\$25.00	
		\$25.00	CT 25030858
American Heart Association, Inc	HEARTSAVER FIRST AID CPR AED E-CARDS	\$2,499.00	
		\$2,499.00	CT 25030859
American Star Tours, Inc.	Bus Service - AHC Baseball, 3-10-22	\$1,558.00	
	Bus Service - AHC Baseball, 3-12-22	\$1,558.00	
	Bus Service - AHC Baseball, 3-15-22	\$1,328.00	
	Bus Service - AHC Softball, 3-15-22	\$1,328.00	
	Bus Service, AHC Men's Basketball Team	\$3,760.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$9,532.00	CT 25030860
Aquapulse Chemicals	Aqua-Chlor 12.5% per Invoice 2203003011	\$1,767.19	
	Hydrochloric Acid 15% per Invoice 2203003012	\$432.83	
		\$2,200.02	CT 25030861
Arroyo Grande High School	2022 Cash for College Grad Night Ticket Winners	\$280.00	
		\$280.00	CT 25030862
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$2,936.30	
	General Legal Services	\$84.00	
	General Legal Services	\$2,100.00	
		\$5,120.30	CT 25030863
Dana Avila	Open Mileage 3.09.22	\$40.60	
		\$40.60	CT 25030864
Bauer Compressors, Inc	Bauer Unicus 4S 25H-E3 Compressor	\$0.00	
	shipping	\$250.00	
	Installation and training	\$1,750.00	
		\$2,000.00	CT 25030865
Janeal Blue	Reimb for Pizza & Snacks for Dept Meeting 3/15/22	\$98.19	
		\$98.19	CT 25030866
Bremer Auto Parts	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$73.57	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	(\$123.95)	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$123.95	
	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$79.54	
		\$153.11	CT 25030867
CA Department of Education	FY21 CCTR Overpayment	\$1,039.00	
		\$1,039.00	CT 25030868
Cal State Auto Parts	Parts for Patrol Vehicles	\$15.37	
		\$15.37	CT 25030869
Cal-Coast Machinery, Inc.	Supplies per Invoice 746706	\$50.33	
	Supplies per Invoice 746753	\$79.12	
	Supplies per Invoice 741588	\$6.46	
	Air Filter per Invoice 741598	\$23.07	
		\$158.98	CT 25030870
Califitness Equipment Expert	Fitness Equipment Preventative Maintenance 8-23-21	\$407.00	
	Fitness Equipment Replacement Parts	\$290.03	
	Shipping & Handling Charge	\$49.75	
		\$746.78	CT 25030871
California Department Of Justice	Fingerprinting and Background Check	\$146.00	
		\$146.00	CT 25030872
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/21 - 6/30/22	\$2,000.00	
		\$2,000.00	CT 25030873

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22	\$139.19	CT 25030874
	Safety boots for employees 7-1-21 to 6-30-22	\$139.19	
	Safety boots for employees 7-1-21 to 6-30-22	\$110.91	
		\$389.29	
CDW Government Inc	HuddleCamHD Small Universal Wall Mount Kit	\$1,083.20	CT 25030875
	HPE Aruba 2530 PoE+ 8 Port Managed Switch	\$916.91	
	Tripp Lite Surge Protector Strip 7 Outlet 7ft Cord	\$592.25	
		\$2,592.36	
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC 2021-22 Base Rent Lease	\$25,183.00	CT 25030876
	Monthly utilities expenses for 2021-2022. Utility	\$270.93	
		\$25,453.93	
Comcast Cable	Comcast Monthly Recurring Costs	\$202.16	CT 25030877
		\$202.16	
Computerland Of Silicon Valley	AZURE-EES -	\$323.05	CT 25030878
		\$323.05	
Vanessa Dominguez	Open Mileage 8.26-12.15.21 EOPS	\$185.92	CT 25030879
	Open Mileage 8.26-12.15.21 EOPS	\$0.00	
	Open Mileage 8.26-12.15.21 EOPS	\$0.00	
	Open Mileage 8.26-12.15.21 EOPS	\$0.00	
	Open Mileage 3.4,8.22	\$58.50	
	Open Mileage 3.4,8.22	\$0.00	
	Open Mileage 3.4,8.22	\$0.00	
	Open Mileage 3.4,8.22	\$0.00	
		\$244.42	
Fei Gao	CISOA Summit 3.20-22.22	\$565.26	CT 25030880
		\$565.26	
Kenneth George	Reimbursement- Postage for POST Pellet B test	\$12.40	CT 25030881
		\$12.40	
John Gerrity	Haas Factory Oxnard PD	\$157.92	CT 25030882
		\$157.92	
Mayra Morales	Open Mileage 3.04.22	\$29.25	CT 25030883
		\$29.25	
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$32,199.51	CT 25030884
	Electricity Services 7.1.2021 - 6.30.2022	\$8,049.88	
		\$40,249.39	
Adelina Pozos	Reimburse for supplies for Career Exploration Day	\$108.28	CT 25030885
		\$108.28	
Ruben Ramirez	Reimburse for Dept. Meeting Meals on March 9, 2022	\$194.85	CT 25030886
		\$194.85	
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$18,800.28	
	Gas Supply 7.1.2021 - 6.30.2022	\$4,700.07	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$23,500.35	CT 25030887
Alexandra Spiess	Open Mileage 3.07.22	\$0.00	
	Open Mileage 3.07.22	\$0.00	
	Open Mileage 3.07.22	\$29.25	
	Open Mileage 3.07.22	\$0.00	
		\$29.25	CT 25030888
Bridget Tate	Reimbursement for 9V transmitter cord for clock	\$29.31	
		\$29.31	CT 25030889
Darlene Vera	Enrollment Expense Reimbursement	\$444.00	
		\$444.00	CT 25030890
Verizon Wireless	Monthly Line Charges for 805.621.2466 thru 6.30.22	\$76.02	
		\$76.02	CT 25030891
	Cell Phone Service Fees, 7-01-21 thru 06-30-22	\$504.05	
		\$504.05	CT 25030892
	Cellphone Service from 07-01-21 to 06-30-22	\$491.70	
		\$491.70	CT 25030893

Warrant Register

Check Dates from 3/1/2022 to 3/31/2022
Bank Code: CT

Fund and Reversal Summary**Totals By Fund:**

Total for General Fund 9410	\$2,488,691.52
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$6,348.87
Total for Capital Outlay Project Fund 9441	\$4,656,079.72
Total for General Obligation Bond Fund 9447	\$1,174,860.22
Total for Dental Self-Insurance Fund 9461	\$52,005.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$13,071.27
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
February 2022	
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
ACTLA	Association of Colleges for Tutoring & Learning Assistance
B & B Steel & Supply	NO ACRONYM
CAL-OES	California Office of Emergency Services
CALM	Child Abuse Listening Mediation
C.S.E.A. Chapter 251 Dues AHC	California School Employees Association Chapter 251 Dues Allan Hancock College
C.S.E.A. Victory Club	California School Employees Association Victory Club
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
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
GM Financial Leasing	General Motors Financial Leasing
hBARSCI	hBAR Science
IPMA	International Project Management Association
IPS Group INC	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B DEWAR	NO ACRONYM
MFAC LLC	MF Athletic Company
MILO Range Systems	Multiple Interactive Learning Objectives Range Systems
NAEYC	National Association for the Education of Young Children
NISOD	National Institute/Staff & Organizational Development
OAHS Spartatroniks	Orcutt Academy High School Spartatroniks Robotics Boosters
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
RD Systems	Russell and Downy Systems
SISC III	Self Insured Schools of California
SLO Safe Ride	San Luis Obispo Safe Ride
SVM LP	Stored Value Marketing
USDA Forest Service	United States Department of Agriculture Forest Service
VTC Enterprises	Vocational Training Center Enterprises
VWR	Van Waters Rogers (Avantor Science)
WESTOP	Western Association of Educational Opportunity Personnel

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Authorization to Declare District Property as Surplus	Item Number: 10.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

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 a 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 surplused and authorize disposal of the items through the appropriate procedures.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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EXCESS PROPERTY FOR SURPLUS MAY 2022

Location	Description	Qty	Condition	AHC ID	Grant Tag #	Facilities Work Order	Dept.	Serial #
M500 Room 502	NEVA Dagoma 3D Printers	10	Printers appear to be out of order. No longer used in Dept.	NA	CTEA 1C 17-C01-001	67842	MESA/STEM	01-10
Surplus Can 1 (South Campus)	SMART Technologies, Inc. Whiteboard	1	Old but in working condition. Could be utilized by another department.	NA	NA	68027	ARC/Tutorial Center	SB660-120703
Building L – Library	Brother intellifax 4100e FAX4100e Fax Machine	1	Fax machine is in working condition. No longer being used by department.	NA	NA	68002	Library	U61639-G6J500035
Building L – Library	T-Mobile Franklin T9 wifi hotspot	1	Does not work and cannot be fixed.	NA	NA	68010	Library	ttk5264611
Building L – Library	Mobile Beacon MW43TM wifi hotspot	1	Water damage. Does not work and cannot be fixed.	NA	NA	68010	Library	F051365-ABF4C530
Building M Room 108	Omnicell MDA-FRM-004 Drug Dispensing cabinet	1	Not operational. No manufacture support available.	NA	NA	68006	Health Sciences	123188
M109	Corning PL-420 Hot Plate/Stirrer	1	Non-operational. Hot plate no longer heats and stirrer no longer stirs.	NA	NA	68017	LPS	430505-227830

EXCESS PROPERTY FOR SURPLUS MAY 2022

Location	Description	Qty	Condition	AHC ID	Grant Tag #	Facilities Work Order	Dept.	Serial #
M109	Fisher Scientific 210 Waterbath	1	Non-operational and cannot be repaired	716781	NA	68017	LPS	1605080942229
M109	Pelton OCR Autoclave	1	Non-operational	NA	NA	68017	LPS	A4-36871
M109	Scout Pro balance SP402	1	Balance no longer works	NA	NA	68017	LPS	B228107738
M109	Tuttnaver 2340M Autoclave	1	Non-operational	NA	NA	68017	LPS	9304661
O-216	Ganesh GT1340 Machine Lathe	3	Partially operational. No longer capable of holding tolerances. Items will be traded in.	723028 NA NA	NA	68047	Industrial Technology	I10303-039 I10205-002 I10201-001

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Acceptance of Donations	Item Number: 10.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The kinesiology, recreation, and athletics department received three physical therapy tables, three step stools, and one hydrocollator, to include the cart and pads. This generous donation will be used to support the athletic training room staff to provide care for our student athletes.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the donation of three physical therapy tables, three step stools, and one hydrocollator along with the cart and pads from Rob Rosenberry.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

**CONSENT ITEM**

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Third Quarter Financial Status Report	Item Number: 10.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 5

BACKGROUND

The third quarter financial status report is a routine report which must be submitted to the State Chancellor's Office on a quarterly basis. It is used to monitor the financial health of a district both as to cash flow and fiscal solvency.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the third quarter financial status report.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q

[VIEW QUARTERLY DATA](#)

[CHANGE THE PERIOD](#) ▼

Fiscal Year: 2021-2022

Quarter Ended: (Q3) Mar 31, 2022

District: (610) ALLAN HANCOCK

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2018-19	Actual 2019-20	Actual 2020-21	Projected 2021-22

I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	69,081,362	70,611,563	68,813,355	72,063,624
A.2	Other Financing Sources (Object 8900)	554,500	534,142	380,373	9,472,813
A.3	Total Unrestricted Revenue (A.1 + A.2)	69,635,862	71,145,705	69,193,728	81,536,437
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	61,370,563	63,208,543	61,410,962	70,365,235
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	5,723,468	6,875,666	4,761,887	12,380,649
B.3	Total Unrestricted Expenditures (B.1 + B.2)	67,094,031	70,084,209	66,172,849	82,745,884
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	2,541,831	1,061,496	3,020,879	-1,209,447
D.	Fund Balance, Beginning	12,301,500	14,843,331	15,904,827	18,925,704
D.1	Prior Year Adjustments + (-)	0	0	-2	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	12,301,500	14,843,331	15,904,825	18,925,704
E.	Fund Balance, Ending (C. + D.2)	14,843,331	15,904,827	18,925,704	17,716,257
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	22.1%	22.7%	28.6%	21.4%

II. Annualized Attendance FTES:

		Actual 2018-19	Actual 2019-20	Actual 2020-21	Projected 2021-22
G.1	Annualized FTES (excluding apprentice and non-resident)	9,554.00	8,720.00	7,298.57	7,158.00

III. Total General Fund Cash Balance (Unrestricted and Restricted)

		As of the specified quarter ended for each fiscal year			
		2018-19	2019-20	2020-21	2021-22
H.1	Cash, excluding borrowed funds		35,813,712	33,853,448	35,443,955
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1 + H.2)	28,287,953	35,813,712	33,853,448	35,443,955

IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	71,983,245	72,063,624	44,591,545	61.9%
I.2	Other Financing Sources (Object 8900)	0	9,472,813	8,806,097	93%
I.3	Total Unrestricted Revenue (I.1 + I.2)	71,983,245	81,536,437	53,397,642	65.5%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	66,850,303	70,365,235	49,200,350	69.9%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,929,194	12,380,649	10,638,308	85.9%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	70,779,497	82,745,884	59,838,658	72.3%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	1,203,748	-1,209,447	-6,441,016	
L	Adjusted Fund Balance, Beginning	18,925,704	18,925,704	18,925,704	
L.1	Fund Balance, Ending (C. + L.2)	20,129,452	17,716,257	12,484,688	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	28.4%	21.4%		

V. Has the district settled any employee contracts during this quarter?

NO

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

NO

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VII. Does the district have significant fiscal problems that must be addressed?

This year?

NO

Next year?

NO

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.)

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q
CERTIFY QUARTERLY DATA

CHANGE THE PERIOD ▼

Fiscal Year: 2021-2022

Quarter Ended: (Q3) Mar 31, 2022

District: (610) ALLAN HANCOCK

Your Quarterly Data is Certified for this quarter.

Chief Business Officer

CBO Name: Eric D. Smith

CBO Phone: 805-922-6966

CBO Signature:

Date Signed:

District Contact Person

Name: Shelly Allen

Title: Budget Analyst

Telephone: 805-922-6966

Chief Executive Officer Name: Kevin G. Walthers

Fax: 805-928-7905

CEO Signature:

Date Signed:

E-Mail: sallen@hancockcollege.edu

Electronic Cert Date: 04/28/2022

California Community Colleges, Chancellor's Office
Fiscal Services Unit
1102 Q Street, Suite 4550
Sacramento, California 95811

Send questions to:
ccfs311admin@cccco.edu

Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 3/31/2022

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	\$ 34,200	\$ 27,438	80.23%	\$ 28,125,097	\$ 12,528,769	44.55%
State Revenues	47,281,141	34,279,478	72.50%	21,646,197	20,591,194	95.13%
Local Revenues	24,748,283	10,284,629	41.56%	2,140,700	1,175,467	54.91%
Total REVENUES	<u>72,063,624</u>	<u>44,591,545</u>	<u>61.88%</u>	<u>51,911,994</u>	<u>34,295,430</u>	<u>66.06%</u>
EXPENDITURES						
Academic Salaries	25,548,734	19,597,574	76.71%	4,354,946	3,490,077	80.14%
Classified Salaries	18,251,721	13,136,603	71.97%	8,345,911	4,306,702	51.60%
Employee Benefits	14,476,226	9,316,680	64.36%	3,736,033	1,924,685	51.52%
Supplies and Materials	1,583,280	842,587	53.22%	6,218,157	3,695,576	59.43%
Other Operating Exp. and Services	8,455,677	5,530,270	65.40%	5,296,644	2,508,528	47.36%
Capital Outlay	2,049,597	776,636	37.89%	6,689,191	1,548,102	23.14%
Total EXPENDITURES	<u>70,365,235</u>	<u>49,200,350</u>	<u>69.92%</u>	<u>34,640,882</u>	<u>17,473,670</u>	<u>50.44%</u>
Excess of Revenues Over/ (Under) Expenditures	1,698,389	(4,608,805)		17,271,112	16,821,760	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	9,472,813	8,806,097	0.00%	682,358	671,100	98.35%
Total OTHER FINANCING SOURCES (USES)	<u>9,472,813</u>	<u>8,806,097</u>	<u>0.00%</u>	<u>682,358</u>	<u>671,100</u>	<u>98.35%</u>
OPERATING TRANSFERS OUT						
Other Outgo	12,380,649	10,638,308	85.93%	22,762,459	12,934,310	56.82%
Total OPERATING TRANSFERS OUT	<u>12,380,649</u>	<u>10,638,308</u>	<u>85.93%</u>	<u>22,762,459</u>	<u>12,934,310</u>	<u>56.82%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,209,447)	(6,441,016)		(4,808,989)	4,558,550	
FUND BALANCE						
Fund balance, July 1	<u>18,925,704</u>	<u>18,925,704</u>		<u>15,597,709</u>	<u>15,597,709</u>	
Current Balance	<u>\$ 17,716,257</u>	<u>\$ 12,484,688</u>		<u>\$ 10,788,720</u>	<u>\$ 20,156,259</u>	

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Authorization to Bid the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03)	Item Number: 10.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

On February 15, 2022, the board of trustees approved the Notice of Completion for the construction of the Baseball/Softball Field Restroom Facilities Project (Bid No. 21-04). The companion to this project, the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03) was recently approved by the Division of the State Architect (DSA) and now is ready to bid. It is estimated that the project will take 124 days to complete.

FISCAL IMPACT

The cost estimate for construction is \$496,800 and will be paid for out of the Capital Outlay Project Fund.

RECOMMENDATION

Staff recommends that the board of trustees authorize solicitation of bids for the Baseball/Softball Complex Concessions Building Project (Bid No. 22-03).

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Authorization to Reject all Bids and Rebid the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01)	Item Number: 10.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

On July 13, 2021, the board authorized the exterior painting of buildings 1, 2, 3 & 4 at the Lompoc Valley Center. However, there was not enough time to complete the project during the summer of 2021, and it was determined that continuing the project into fall would be disruptive to students, faculty, and staff. As a result, the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01) was postponed until the start of summer, 2022.

The bid project was listed with Cyber Copy Reprographics, and advertised in the Santa Maria Times on March 25 and April 1, 2022. On Friday, April 8, 2022 a mandatory job walk was held with 10 contractors present. On April 27, 2022 bids were due and seven responsive bids were received. As indicated on the Bid Tabulation form, the lowest bidder for the project was CMA Painting Inc., with a bid amount of \$178,000.

Upon review of the bids submitted, we noted that CMA Painting Inc. failed to sign the Acknowledgement of Bidding Practices Regarding Indemnity Form. After conferring with our legal counsel, we were advised that failure to sign this form is not a bid irregularity that can be waived by the board. Legal counsel advised that:

The form that the bidder failed to sign effectively ensures that Allan Hancock College (AHC) may require the contractor to indemnify AHC if AHC is sued by an employee of a contractor and AHC settles the case or a judgment is rendered against AHC. Thus, a bidder who failed or refused to sign the form would have an advantage over bidders who signed the form by avoiding the potential exposure to liability arising from indemnifying AHC from and against any judgements or settlements arising out of claims that may be brought by the contractors' employee. Consequentially, failure to sign the Acknowledgement of Bidding Practices Regarding Indemnify Form is not an inconsequential error that can be waived by AHC. (Bay Cities Paving & Grading v. City of San Leandro (2014) 223 Cal. App. 4th 1181).

However, upon further inspection, we noted that the Acknowledgement of Bidding Practices Regarding Indemnity Form, which was prepared by our legal counsel, did not include a line for a signature. Although we have revised the form to include a line for signature on future bids, staff feels that there is enough conflicting information to justify a rebid of the project.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees authorize to reject all bids for the Exterior Painting Lompoc Valley Center Project (Bid No. 22-01) and direct staff to rebid the project.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

LOMPOC VALLEY CENTER EXTERIOR PAINTING BID NO. 22-01

April 27, 2022, 2:00 p.m.

BID TABULATION

BIDDER	BID AMOUNT	SIGNED BID FORM	ADDENDUM ACKNOW.	SUB LIST	WORKERS COMP	NON- COLLUSION	BID BOND	SUBSTITUT. REQUEST	ACKNOW. BIDDING PRACTICES	DRUG FREE
CMA Painting Inc.	\$178,000	X	X	X	X	X	X		*X	X
Color New Co.	\$211,000	X	X	X	X	X	X	X	X	X
Polychrome Construction Inc.	\$239,200	X	X	X	X	X	X	X	*X	X
Pacific Contractors Group Inc.	\$272,000	X	X	X	X	X	X	X	X	X
Omega Construction Co. Inc.	\$283,000	X	X	X	X	X	X	X	X	X
VLA Construction Inc.	\$311,000	X	X	X	X	X	X	X	X	X
Economos Painting	\$486,700	X	X	X	X	X	X	X	X	X

**Contractor did not sign the Acknowledgment of Bidding Practices Regarding Indemnity Form.*

***Name typed, no wet signature.**

Opened by: Kara Pizano
Witnessed by: Bridget Tate, Laura Becker

**CONSENT ITEM**

To:	Board of Trustees	Date:
From:	Superintendent/President	May 10, 2022
Subject:	Authorization to Utilize the Santa Cruz City Schools Facility Supply Services Contract to Purchase Two Modular Buildings for Changing Facilities at the Baseball/Softball Complex and Advertise for Bids for Utilities and Site Development Work	Item Number: 10.G.
Institutional Goal:	Accreditation Standard III	Enclosures: Page 1 of 10

BACKGROUND

The current PE/Athletic locker room facilities are on the main campus and accessible to student-athletes who participate in football, soccer, basketball, track, swimming, and cross-country. Now, with baseball and softball located across the street, we have a very large population of student-athletes who have no space to change or store their gear for practice every day. Currently, the athletes from both programs use their cars as storage areas and use the parking lot as a changing area. The need for private changing areas, along with locker space, is needed to support two programs that would utilize these spaces year-round.

This request is for authorization to utilize the Santa Cruz City Schools Facility Supply Services Contract to purchase two modular buildings for changing facilities at the Baseball/Softball Complex. This proposal has been vetted through the shared governance process and has the support of the Facilities Council. A copy of the Facilities Supply Services Contract is in the Business Services Department.

Public Contract Code Section 20652 allows school districts, community college districts, colleges, universities, and county offices of education to procure items per the Public Contract Code section referenced above.

FISCAL IMPACT

The cost for the two modular buildings is \$521,400. We anticipate that the total project costs, including service site development, design work and inspection to be \$650,000.

RECOMMENDATION

Staff recommends that the board of trustees approve authorization to utilize the Santa Cruz City Schools Facility Supply Services Contract to purchase two modular buildings for changing facilities at the Baseball/Softball Complex and advertise for bids for utilities and site development work.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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American Modular Systems
787 Spreckels Avenue
Manteca CA, 95336
P 209.825.1921

March 28, 2022

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

Attn: Eric D. Smith, Associate Superintendent/Vice President, Finance and Administration

RE: AMS Budgetary Proposal for Two (2) 24x40 Team Buildings

American Modular Systems is pleased to provide our budgetary proposal for (2) 24x40 Team Buildings at Allan Hancock College. Our budgetary pricing is based on attached AMS conceptual floor plans, the provisions of the Santa Cruz City Schools Facility Services Contract, and the scope of work as outlined in the Inclusions and Exclusions below. The omission of any item(s) not listed in the assumed scope shall not be construed to be included in this pricing.

Base building: consist of steel rigid frame construction, Type V non-rated construction, 20 lb roof load, 99 basic wind load, 2019 CBC, Ss = 0.987 (no soils report has been provided), non-WUI zone, Climate Zone 5, FOB – 800 South College Drive, Santa Maria, CA 93454.

(1) 24x40 Team Building – 960 sf	\$258,720.00
(1) 24x40 Team Building w/Equipment Room – 960 sf	\$262,680.00
TOTAL PROJECT: 1,920 sf	<u>\$521,400.00</u>

Terms:

Monthly progress payment net 20 days. Budgetary quote is good for 60 days. Design fees due at submittal.

Estimated Schedule:

Signed Proposal	April 8, 2022
Contract / PO	April 15, 2022
Approved Submittals	April 22, 2022
AMS Drawings to AOR	May 27, 2022
DSA Approval	June 2022 *estimated
Delivery/Set	August/September 2022
Substantial Completion	September/October 2022

Notes:

- All ideas, concepts and/or files are to be considered instruments of services and intellectual property of AMS;
- Architect drawings/renderings are for conceptual reference only. Final design and layout by AMS;
- 2" Slurry in crawlspace is mandatory for enhanced air quality;
- All AMS products are to be considered relocatable at any future date after the initial installation;
- All site labor non-union prevailing wage.

Attachments: AMS Standard Conceptual Floor Plans.

INCLUSIONS:

BUILDING ENVELOPE

- 2019 CBC
- Engineering & Design
- Standard Delivery/Setup
- Steel Moment Frame DSA PC Design
- 20ga Standing Seam Metal Roof, ¼:12 Single Slope to Rear, R-19 Insulation
- Lightweight Concrete Subfloor w/#50+15 Floor Load
- 2x6 Wood Studs Exterior Walls w/R-19 Insulation
- Concrete Foundation Design Only – PC Based with 12" Footings and 18" Crawl Space
- Nominal 2x4 Metal Louvers per Floor Plans

EXTERIOR

- AMS factory applied hybrid stucco system w/acrylic finish (vertical & horizontal surfaces), painted to be similar to/complement existing buildings w/48" stone veneer wainscot
- (1) 3070 Hollow Metal Exterior Door 18ga w/16ga Hollow Metal Welded Frame per building
- AMS Standard Schlage Cylindrical Door Hardware & Accessories
- AMS Standard Dunn Edwards Paint w/3 Color Paint Scheme – Door, Body & Trim
- 5 ft front overhang, 2 ft. rear overhang w/ enclosed soffits - no side overhangs
- (1) 4x6 Metal Canopy per building
- AMS Standard Gutters & 2x3 Downspouts

INTERIOR

- 2x4 Non-Rated Wood Studs Interior Walls at 24x40 with Equipment Room
- (1) 3070 Solid Core Veneer Wood Interior Door w/White Birch Finish w/AMS Standard Door Hardware at 24x40 with Equipment Room
- 9' Suspended T-Grid Ceiling w/Armstrong 2'x4' Lay-In Vinyl Faced Ceiling Tiles
- AMS Standard FRP (white) Walls
- Blocking only in walls for lockers and in floor for benches (lockers and benches by others)
- Epoxy flooring w/4" rubber base throughout

MECHANICAL

- Exhaust Fans

LIGHTING, ELECTRICAL, DATA

- LED Recessed 2x4 Troffer interior lighting
- Occupancy sensors
- (1) AMS standard exterior light per building
- (1) Single Phase Electrical SubPanel Stubbed thru Subfloor (energized by others)
- J-Boxes for data and voice per PC
- Duplex receptacles (8) per building
- In-Wall Boxes and Conduit Only for Fire Alarm Stubbed Above Ceiling
- All low voltage conduits in wall only stubbed to above ceiling, locations to be provided by AOR

PLUMBING

- None

GENERAL FEATURES/ITEMS

- Semi-Recessed Fire Extinguisher w/cabinet
- Project / Contract Supervision
- Sales Tax
- AMS One-Year Warranty
- Standard Crane Charge (1) Mobilization for both buildings
- Foundation flashing
- Foundation embeds (tail-gate delivery to site to be coordinated by site GC – placement of embeds by others)

EXCLUSIONS:

GENERAL SPECIFICATION, FEES, AND SITE REQUIREMENTS:

- DSA approval, DSA plan fees, DSA inspection fees, DSA inplant/site inspection fees and lab testing
- HCD fees, site inspections/approvals
- Architect fees
- Union Labor
- Builders Risk Insurance
- Skilled and Trained Workforce Requirements
- Site security to include the delivered buildings
- Airport proximity STC compliance
- STC Rated Doors, Walls, Windows
- Extreme climate zone HVAC coordination
- Solar option design/approval
- LEED or CHPS Requirements/Certification
- WUI Code
- Securing and paying for off-site staging area
- Staging site damages due to unknown conditions
- Traffic control/coordination and any associated fees
- Roof water testing/ Door flood test/ Flood test
- Removal / re-installation of site gates/fencing as/if necessary

FOUNDATION, FOUNDATION PREP:

- Concrete foundations, vent/access wells, drywells, foundation pit excavation, off-haul of spoils
- Concrete slurry
- Surveying, site preparation/site improvements
- Plans showing grades, benchmarks, maintenance of benchmarks, setbacks, finish floor heights, etc.
- Adequate all-weather vehicle/trades access to building pad
- Soils testing, soils reports, geo hazard report/testing
- Special handling due to inaccessible site conditions
- Special / higher ton crane due to site constraints/access

EQUIPMENT AND DEVICES:

- Fire alarm system
- Ramps / Landings / Railings / Ramp transitions to grade (except as noted in Inclusions)
- Fire sprinklers/risers
- Water flow test
- Roof Hatches / Ladders
- Lockers, benches

ELECTRICAL AND DATA:

- EMS systems, EMCS systems pathways and/or coordination
- Electrical transformers and main switchgear
- Load monitoring provisions
- Low voltage systems, motion detectors, intrusion/security systems, cameras, keypads
- MDF / IDF cabinets, wires, devices or pathways, pull strings
- ALL Signage
- Projection screens, projectors, TV/monitor brackets, CCTV, Monitors
- Prep for Clocks and Clocks
- Floor Receptacles/Data
- Lighting Control System and Panel

SITE, FINAL CONNECTION, DRAINAGE AND PLUMBING:

- Full time supervision
- Temporary power/water/phone, job trailer, fencing, internet
- Dust control, project debris bin
- SWPPP
- Security, portable toilets, dumpster, storage
- Sidewalks, flatwork, curbs, mow strips, landscaping
- Utilities/connections
- New Fire Water Service and Hydrant
- RWL connections to underground
- Hot water (except as noted in Inclusions)

MISCELLANEOUS:

- Sealing/waxing of finish floor coverings
- Casework
- Epoxy grouts, grout sealers
- Windows
- Window coverings, security screens, window/building awnings
- Appliances, furniture, work tables
- Master keying
- Rated walls or assemblies
- Air balance reports/testing
- Water chlorination testing/certification
- Side Overhangs
- Professional Cleaning
- Working evenings, weekends and/or holidays is not included

Special Notes:

**** Concrete foundation design and engineering by AMS, installation by others. AMS is not responsible for quality of installation, inspections, nor acceptance of foundation. Any review performed by AMS shall be considered a courtesy to assist with the overall project success and does not remove the contractor's responsibility to comply with plans and specifications. Contractor performing foundation installations is responsible to ensure foundation is completed per plans, specifications, and meets tolerances for modular buildings as described in AMS drawings. In the event engineering is required to accommodate errors or omissions, rework or additional coordination/engineering, all expenses shall be reimbursed to AMS. In addition, a \$1,500 per hour back charge will occur if a delay due to grinding, leveling, etc.... is required at time of installation.**

Subcontractor performing Concrete foundation installation must meet the following qualifications:

1. A minimum of 5 years continuous and current experience installing modular (pit set) foundations.
2. A minimum of 5 years continuous and current experience with Public Works projects specific to education.
3. A minimum of 5 years continuous and current experience working on Division of State Architect (DSA) approved and inspected projects.

District must provide an ALL-WEATHER truck accessible level/compacted prepared pad. The pad shall be a maximum of 6" from grade level measured diagonally along long axis. All sites exceeding 6" shall be charged on a site-by-site basis.

Concrete Foundation Exclusions –site demolition, foundation pad excavation, import/export soils, surveying, site improvements, underground hazards, crawl space drainage, dry wells, slurry seal, backfilling/compaction, unforeseen conditions.

Allan Hancock College
Project: (2) 24x40 Team Buildings
March 28, 2022

All projects per AMS standard PC guidelines, manufacturing methods, finishes and fixtures. AMS does not include direction and/or design for options not included in our scope unless otherwise stated or coordinated prior.

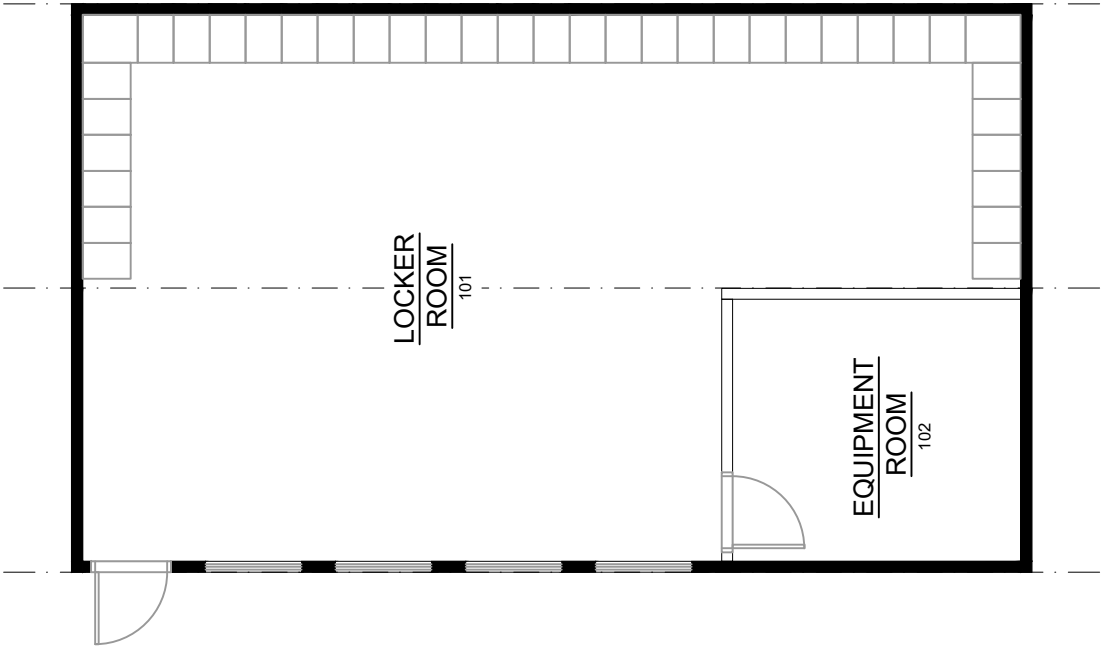
Point of Connection Drawings (POC) as coordinated with the AOR and design team, supersedes any previous drawings and/or communications regarding POC's, including the DSA approved drawings. The locations and sizing reflected on the POC sheet(s) are the responsibility of the Architect of Record to provide to the appropriate on-site contractors for coordination and execution.

Thank you for the opportunity to provide our budgetary proposal. Please contact me with any questions at (951) 852-6384 or via email at suzanne.w@americanmodular.com.

Sincerely,



Suzanne Willis
Director of Business Development, Southern CA

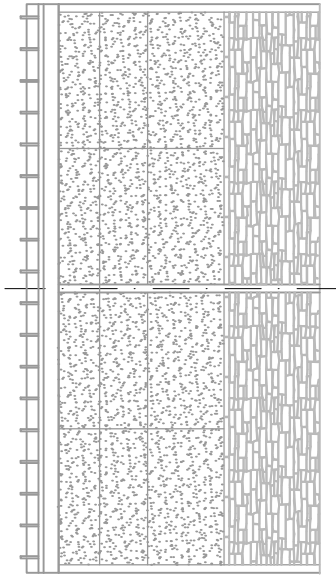


24' x 40' LOCKER/EQUIPMENT ROOM BUILDING

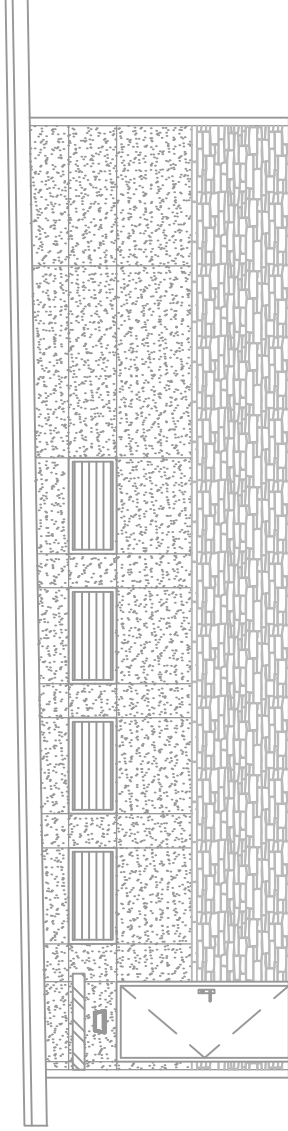


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- ☒ EVOLVE
- ☐ FORM
- ☒ 2GO

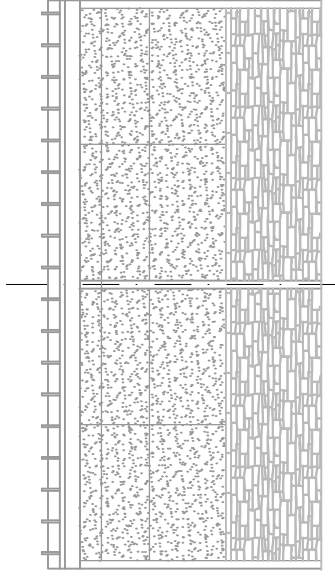
DATE 04/01/22
CLIENT ALLAN HANCOCK COLLEGE
PROJECT TEAM BUILDING - LOCKER ROOMS



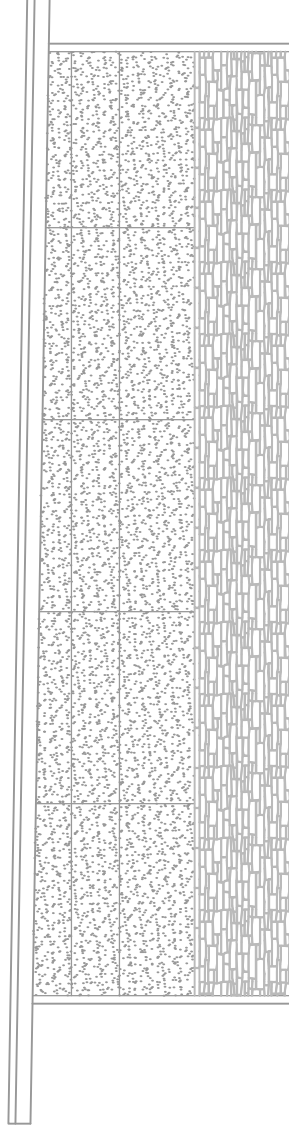
EXTERIOR ELEVATION - FRONT



EXTERIOR ELEVATION - LEFT



EXTERIOR ELEVATION - REAR



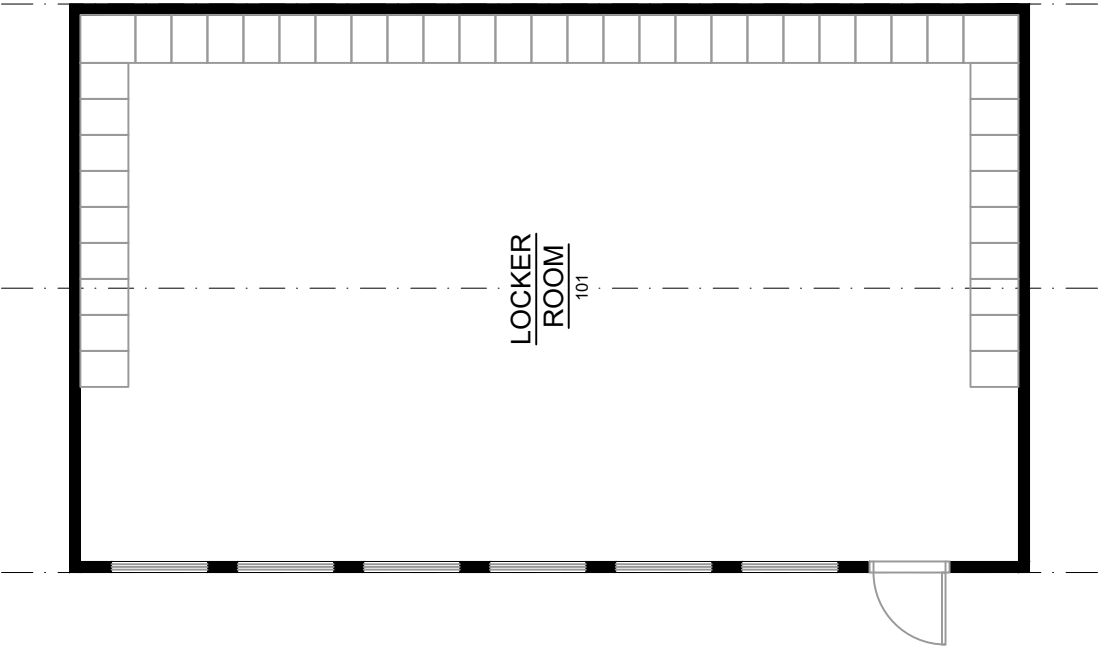
EXTERIOR ELEVATION - RIGHT



- ☐ GEN7 ☐ EVOLVE
- ☒ FORM ☐ 2GO

24' x 40' LOCKER/EQUIPMENT ROOM BUILDING

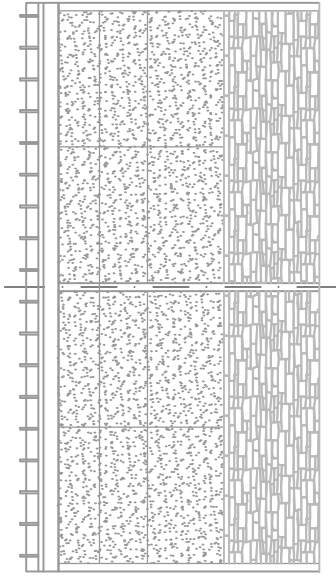
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CLIENT	ALLAN HANCOCK COLLEGE
PROJECT	TEAM BUILDING - LOCKER ROOMS



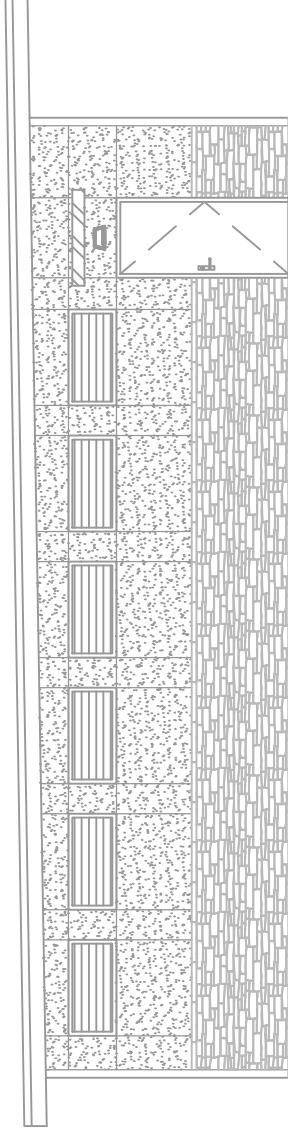
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- ☒ EVOLVE
- ☐ FORM
- ☒ 2GO

24' x 40' LOCKER ROOM BUILDING

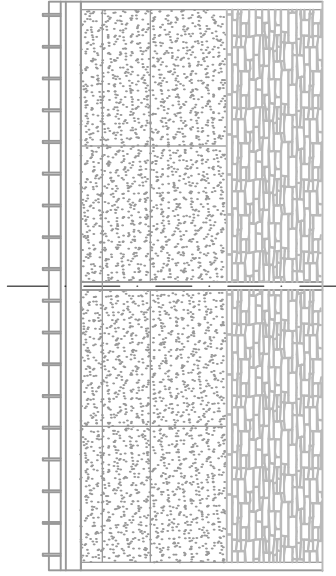
DATE 04/01/22
CLIENT ALLAN HANCOCK COLLEGE
PROJECT TEAM BUILDING - LOCKER ROOMS



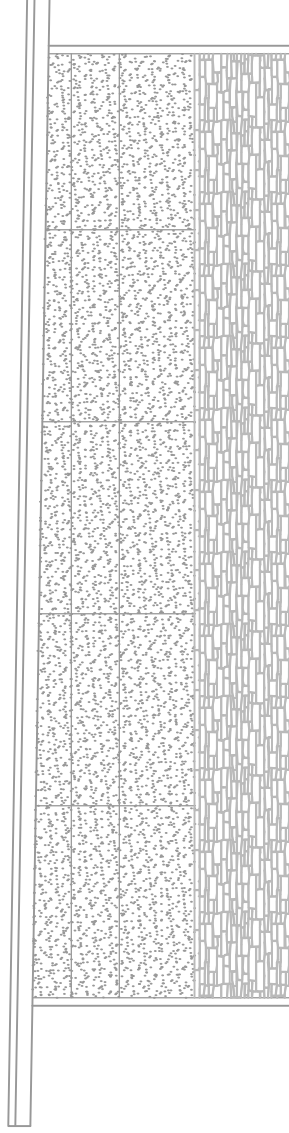
EXTERIOR ELEVATION - FRONT



EXTERIOR ELEVATION - LEFT



EXTERIOR ELEVATION - REAR



EXTERIOR ELEVATION - RIGHT



- ☐ GEN7 ☐ EVOLVE
- ☒ FORM ☐ 2GO

24' x 40' LOCKER ROOM BUILDING

DATE	04/01/22
CLIENT	ALLAN HANCOCK COLLEGE
PROJECT	TEAM BUILDING - LOCKER ROOMS

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 10.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 9

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
SPRING 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ANTHROPOLOGY				
Stokes, Brian	40014	ANTH 101	Intro to Biological Anthro	.150
COOPERATIVE WORK EXPERIENCE				
Aye, Tyson	42252	CWE 149	Coop Work Exp. Occupational	.008
Cecena, John	42249	CWE 149	Coop Work Exp. Occupational	.008
COUNSELING				
Brackett, Ashley	Assigned	COUN	Counseling – SM	.008
Millan, Jose	Assigned	COUN	Counseling – SM	.020
Morales, Mayra	Assigned	COUN	Counseling – SM	.013
Souza, Brooke	Assigned	COUN	Counseling – SM	.013
EARLY CHILDHOOD STUDIES				
Roepke, Thesa	42254	ECS 320	Admin: Staff Leadership	.092
MATHEMATICS				
West, Liz	40722	MATH 121	Trigonometry	.018
POLITICAL SCIENCE				
Patrick, Frederic	40683	POLS 101	Intro to Political Science	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COOPERATIVE WORK EXPERIENCE				
Carson, Marcus	42238	CWE 149	Coop Work Exp. Occupational	.032
Peters, Dawn	41885	CWE 149	Coop Work Exp. Occupational	.008
Peters, Dawn	41886	CWE 149	Coop Work Exp. Occupational	.032
Peters, Dawn	42211	CWE 149	Coop Work Exp. Occupational	.008
Peters, Dawn	42142	CWE 149	Coop Work Exp. Occupational	.064
Segura, Monique	42234	CWE 149	Coop Work Exp. Occupational	.024
Segura, Monique	42236	CWE 149	Coop Work Exp. Occupational	.056
EMERGENCY MEDICAL SERVICES				
Turner, James	41774	EMS 306	CPR for Healthcare Providers	.033
FIRE TECHNOLOGY				
Burch, William	42015	FT 308	Firefighter 1 Academy 1B	.088
D'Andrea, Dana	42015	FT 308	Firefighter 1 Academy 1B	.147
Dickson, Douglas	42015	FT 308	Firefighter 1 Academy 1B	.032
Hart, Stanley	42015	FT 308	Firefighter 1 Academy 1B	.033
Janatsch, Bruce	42015	FT 308	Firefighter 1 Academy 1B	.032
Larsen, Patrick	42015	FT 308	Firefighter 1 Academy 1B	.206
Martinez, Essex	42015	FT 308	Firefighter 1 Academy 1B	.059
McMann, Scott	42015	FT 308	Firefighter 1 Academy 1B	.029
Montejo, Vincent	42015	FT 308	Firefighter 1 Academy 1B	.059
Paige, Brandon	42015	FT 308	Firefighter 1 Academy 1B	.185
Shay, Kevin	42015	FT 308	Firefighter 1 Academy 1B	.092
LAW ENFORCEMENT				
Alvarez, Gabriel	41792	LE 322	Basic Law Enforcement Academy	.015
Abbas, Hussein	41792	LE 322	Basic Law Enforcement Academy	.017
Bianchi, Catherine	41792	LE 322	Basic Law Enforcement Academy	.070
Bianchi, Catherine	42209	LE 351	Field Training Officer	.017
Burns, Jeremy	41792	LE 322	Basic Law Enforcement Academy	.033
Culver, David	41792	LE 322	Basic Law Enforcement Academy	.070
Day, Alan	41792	LE 322	Basic Law Enforcement Academy	.037
Dillard, Bryan	41792	LE 322	Basic Law Enforcement Academy	.037
Dillard, Bryan	41792	LE 322	Basic Law Enforcement Academy	.054
Gerber, Sonny	41792	LE 322	Basic Law Enforcement Academy	.015
Gotschall, Christopher	42209	LE 351	Field Training Officer	.033
Hollis, Michael	41792	LE 322	Basic Law Enforcement Academy	.114
Huddle, Kevin	42134	LE 355	Leadership Development	.067
Huddle, Kevin	42209	LE 351	Field Training Officer	.033
Kuhl, Perry	41792	LE 322	Basic Law Enforcement Academy	.037
Lopez, Joe	42209	LE 351	Field Training Officer	.017
Lovato, Chris	41792	LE 322	Basic Law Enforcement Academy	.015
Martinez, Alison	41792	LE 322	Basic Law Enforcement Academy	.092
Martinez, Michael	41792	LE 322	Basic Law Enforcement Academy	.015
Miller, Steven	41792	LE 322	Basic Law Enforcement Academy	.029
Olmstead, Brian	41792	LE 322	Basic Law Enforcement Academy	.062
Perkins, Michael	41792	LE 322	Basic Law Enforcement Academy	.038
Peuvrelle, Christopher	41792	LE 322	Basic Law Enforcement Academy	.033
Rauchhaus, Kristina	41792	LE 322	Basic Law Enforcement Academy	.050

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Ricker, Amanda	42209	LE 351	Field Training Officer	.067
Ruth, Ross	41792	LE 322	Basic Law Enforcement Academy	.180
Rylant, Chuck	41792	LE 322	Basic Law Enforcement Academy	.178
Smiley, Michael	42135	LE 355	Leadership Development	.067
Vasquez, Frank	41792	LE 322	Basic Law Enforcement Academy	.054
Vega, Woodrow	41792	LE 322	Basic Law Enforcement Academy	.029

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

INSTRUCTOR District Funded	ASSIGNMENT	DOLLAR AMOUNT
Alvarez, Gabriel	Provided not-for-credit training via contract education (4/1/22).	\$264.20
Aye, Tyson	Compensation for spring 2022 Facilities Council co-chair. Daily prorated amount of \$564.96 for four days. Payment based on full-time faculty agreement 16.7.1.b (1/24/22 - 5/25/22).	\$2,259.84
Bianchi, Catherine	Provided not-for-credit training via contract education (4/6/22).	\$274.44
Bierly, Gary	Large class stipend, spring 2022: HIST 101, CRN 41098 and HUM 101, CRN 41099, had 59 students at census. \$600 per unit x 3 = \$1,800 per article 14.6.2 (3/28/22 - 5/21/22).	\$1,800.00
Bierly, Gary	Compensation for spring 2022 Budget Council co-chair. Daily prorated amount of \$631.36 for three days. Payment based on full-time faculty agreement 16.7.1.b (1/24/22 - 5/25/22).	\$1,894.08
Ice, Sara	Technical theatre coordination (5/25/22 - 8/14/22).	\$13,165.23
Lee, Laurene	Compensation for spring 2022 Institutional Effectiveness council co-chair. Daily prorated amount of \$430.34 for four days. Payment based on full-time faculty agreement 16.7.1.b (1/24/22 - 5/25/22).	\$1,721.36
Morales, Mayra	Student learning coordinator for student services (1/1/22 - 5/1/22).	\$4,214.00
Moreno, Michelle	Compensation for completing an observation of a part-time faculty member Gregory Verch spring 2022, per article 13.5 (4/11/22).	\$150.00
Raybould-Rodgers, Julia	Compensation for spring 2022 Student Learning Council co-chair. Daily prorated amount of \$556.36 for four days. Payment based on full-time faculty agreement 16.7.1.b (1/24/22 - 5/25/22).	\$2,225.44
Restrepo, Alberto	Compensation for fall 2021 College Council co-chair. Daily prorated amount of \$635.71 for 4 days. Payment based on full-time faculty agreement 16.7.1.b (8/16/21 - 12/9/21).	\$2,542.84
Restrepo, Alberto	Compensation for spring 2022 Technology Council co-chair. Daily prorated amount of \$635.71 for three days. Payment based on full-time faculty agreement 16.7.1.b (1/24/22 - 5/25/22).	\$1,907.13
Roepke, Thesa	Compensation for spring 2022 Human Resources council co-chair. Daily prorated amount of \$583.50 for four days. Payment based on full-time faculty agreement 16.7.1.b (1/24/22 - 5/25/22).	\$2,334.00
Sjostedt, Nohl	Provided not-for-credit training via contract education - welding program at the prison (4/1/22).	\$8,976.25
Sprecher, Christopher	Compensation for completing an observation of a part-time faculty member Mary Dingman spring 2022, per article 13.5 (4/11/22 - 4/22/22).	\$150.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Thayer, Jill	Foxworthy art gallery coordinator for fall 2022 (8/15/22 - 12/8/22).	\$5,591.00
Tuan, Juanita	Compensation for spring 2022 Student Learning Council co-chair. Daily prorated amount of \$592.53 for four days. Payment based on full-time faculty agreement 16.7.1.b (1/24/22 - 5/25/22).	\$2,370.12

Grant Funded

Aguilera, Virginia	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$84.00
Ambriz, Alberto	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$69.12
Appel, Jeff	Provide mentoring for four ESTEEM scholars (2/1/22 - 5/31/22).	\$840.00
Arevalo Lopez, Sara	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$73.50
Astacio, Jaime	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,380.00
Beckelhymer, Kathy	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$84.00
Caddell, Alice	To review the latest research, curriculum, instructional materials, and other college courses to support deliverables reported in the Dual Language Learner grant from First 5 of Santa Barbara County (1/18/22 - 3/30/22).	\$1,787.00
Castro, Luis	Truck driving class transportation to DMV to help students who are testing for commercial driver's license (4/15/22).	\$194.28
Cecena, John	Guided Pathways public service success team co-lead (3/16/22 - 5/25/22).	\$1,020.00
DeJounge, Alex	Coordination due to COVID (1/24/22 - 5/25/22).	\$9,346.56
Delker, Natalia	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$85.60
Derry, Jody	Participated in the data informed practices II workshop/professional development (4/22/22).	\$300.00
Donnelly, Eileen	Participated in the data informed practices II workshop/professional development (4/22/22).	\$300.00
Donnelly, Eileen	Guided Pathways health sciences success team data coach (3/16/22 - 5/25/22).	\$1,020.00
Fleicher, Isabelle	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$72.16
Franklin, Suzanne	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$88.38
Gerrity, John	Provide mentoring for two ENGAGE scholars (2/1/22 - 5/31/22).	\$600.00
Gerrity, John	Provide mentoring for four ESTEEM scholars (2/1/22 - 5/31/22).	\$840.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Gottlieb, Sean	Provide mentoring for two ENGAGE scholars (2/1/22 - 5/31/22).	\$600.00
Guido-Brunet, Melanie	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,380.00
Halderman, Anthony	Provided asynchronous tutoring for writing center paper submission program, two papers, 30 minutes ea. (3/3/22 - 3/20/22).	\$50.35
Hall, Roger	Participation in the Hancock Academy Spring 2022 Equity 1 series (3/4/22 - 4/5/22).	\$720.00
Hamilton, Dawn	Participation in the Hancock Academy Spring 2022 Equity 1 series (3/4/22 - 4/5/22).	\$720.00
Johnson, Kristin	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$70.52
Jorstad, Rob	Provide mentoring for three ENGAGE scholars (2/1/22 - 5/31/22).	\$780.00
Jorstad, Rob	Provide mentoring for two ESTEEM scholars (2/1/22 - 5/31/22).	\$480.00
Jorstad, Rob	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,380.00
Keniston, William	Participation in the Hancock Academy Spring 2022 Equity 1 series (3/4/22 - 4/5/22).	\$565.08
Kopecky, Susie	Provided asynchronous tutoring for writing center paper submission program, 1 paper, 30 minutes (3/3/22 - 3/17/22).	\$30.00
Krier, Erin	As a sub-recipient of a USDA Food Safety Outreach grant, working with Cal Poly State University, Erin continues to attend trainings, grower site visits, and works closely with industry partners and Cal Poly faculty to maintain and promote the program (1/19/22 -3/31/22).	\$4,964.52
Lara, Karina	Participation in the Hancock Academy Spring 2022 Equity 1 series (3/4/22 - 4/5/22).	\$451.32
Lombard, Amanda	Preparing and presenting a workshop on universal design and differentiated instruction as part of the Hancock Explores biweekly sessions offered through Ensure Learning/the Learning Collective (5/31/22).	\$132.36
Lombard, Amanda	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$838.28
Lovell, Ronald	Participated in CTE career carnival outreach for culinary arts/food, fashion, and fitness area of interest (3/4/22 - 5/6/22).	\$1,920.00
Manalo, Larry	Participated in the data informed practices II workshop/professional development (4/22/22).	\$300.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
McMahon, Michael	Provided asynchronous tutoring for writing center paper submission program (3/3/22 - 3/20/22).	\$27.16
McMahon, Michael	Provided a writing center "Grammar & Punctuation: Fixing Fragments, Run-ons, and Comma Splices" workshop for students (4/20/22).	\$108.64
Melena, Jennifer	Participated in career exploration day outreach for kinesiology and sports medicine area of interest (4/1/22).	\$217.28
Miller, Michael	Participation in the Hancock Academy Spring 2022 Equity 1 series (3/4/22 - 4/5/22).	\$607.44
Miyahara, Len	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,380.00
Morris, Jennifer	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,380.00
Munoz, Eliseo	Participated in career exploration day outreach for kinesiology and sports medicine area of interest (4/1/22).	\$170.04
Murray, Earl	Participated in the data informed practices II workshop/professional development (4/22/22).	\$174.63
Nunez, Tina	Provided a writing center "Steps to a Strong Thesis" workshop for students (4/27/22).	\$120.00
Papworth, Lara	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$85.60
Powell, Katherine	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$904.40
Predazzi, Brenda	Compensation for the development of a CITZ course designed to assist students with mock-up citizenship interviews (4/18/22 - 5/18/22).	\$103.68
Rangel, Minerva	Provided faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$85.60
Raybould-Rodgers, Julia	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,380.00
Roepke, Thesa	Guided Pathways people, cultures, languages success team data coach (3/16/22 - 5/25/22).	\$1,020.00
Romo, Alina	Provided a writing center workshop for students. Includes research and "Editing Your Writing" presentation(4/13/22).	\$120.00
Ruiz, Melissa	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$69.12
Sanchez, Heladia	Faculty training on PLO assessment outcomes, writing rubrics, and grading (3/18/22).	\$66.16

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Sanchez, Veronica	Review applications to confirm eligibility for the class of 2023 LVN and RN programs, based upon prerequisite and general education courses and other related requirements (6/6/22 - 7/29/22).	\$2,400.00
Schuldt, Mandy	Career Expo: multimedia arts program (4/1/22).	\$186.88
Scovil, Tracy	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,074.56
Stokes, Brian	Participation in data-informed practices event. Training provided by WestEd on behalf of Guided Pathways and Strong Workforce (4/22/22).	\$300.00
Wagner, Michael	Provide mentoring for seven ENGAGE scholars (5/31/22).	\$1,500.00
Wagner, Michael	Provide mentoring for four ESTEEM scholars (2/1/22 - 5/31/22).	\$480.00
West, Liz	Participation in the Hancock Academy spring 2022 Equity 1 series (3/4/22 - 4/5/22).	\$720.00
West, Liz	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,380.00
Ying Hood, Chellis	Provided a writing center "Resumes & Cover Letters" workshop for students (4/14/22).	\$120.00
Ying Hood, Chellis	Participation in the spring 2022 Title V embedded counseling & embedded tutoring activities that include tasks outside the regular scope of work (1/24/22 - 5/25/22).	\$1,140.00
Youngblood, Brian	Provide mentoring for two ESTEEM scholars (2/1/22 - 5/31/22).	\$480.00
Youngblood, Brian	Provide mentoring for 3 ENGAGE scholars (2/1/22 - 5/31/22).	\$780.00

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Equivalency Certification for Faculty	Item Number: 10.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

In accordance with California Code of Regulations Title 5, Division 6, Chapter 4, Subchapter 4, Article 2, Section 53410, and Allan Hancock College's Board Policy 7211 (formerly 4105), those who have equivalent qualifications to the state minimum qualifications as established by the Board of Governors can teach classes within their designated discipline areas.

Attached are equivalency certifications for faculty members who have been authorized to teach credit or noncredit classes, as needed, at Allan Hancock College based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document.

Regular Equivalency Certification
Name

Mann, Shandy

Discipline

Health and Safety (noncredit)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the attached equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document.

Administrator Initiating Item: Robert Curry	Final Disposition:
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**Equivalency Certification for Noncredit
Balance and Mobility (HEAL 7021)**Name: Shandy Mann Department: Community EducationSemester/Year: Summer 2022 Discipline/Area: Health and Safety (HEAL)**Criteria for Equivalency:****Minimum Qualifications**

- A bachelor's degree in health science, health education, biology, nursing, dietetics, or nutrition;
OR
- An associate degree in any of those subjects and four years of professional experience related to the subject of the course taught.

Criteria for Equivalency

- A bachelor's degree in any discipline or 12 semester units of coursework in the designated major field and four years of professional experience related to the subject of the course taught, OR
- An associate degree in any discipline and four years of professional experience related to the subject of the course taught, OR
- Licensure or certification in a discipline where the license or certification requires hours of formal instruction and four years of professional experience related to the area of assignment. A bachelor's degree in Family and Consumer Sciences and four years of professional experience related to the subject of the course taught, OR
- Licensure or certification in a discipline where the license or certification requires specified hours of formal instruction and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.

Rationale: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation.

Shandy has taught group exercise (Yoga, Pilates, Aqua, cardio exercise for seniors) for many years at Western Village Fitness Club until COVID-19 closed the group exercise programs. In addition, she currently teaches PCPA (Pacific Conservatory of the Performance Arts) Ballet classes. Dance instructor for the Fine Arts Department at Allan Hancock College and Yoga, Tai Chi through the community education program. All these classes and experiences are directly related to balance and mobility.

In addition, Shandy has training certification from the following areas (attached with her resume):

- Les Mill West Coast Inc., Santa Maria- BodyPump Module One and Two
- Zumba Fitness, Florida – Official Zumba Instructor Basic Steps Level 1

She worked as a fitness/group instructor from 2008-2019 (11 years instructor experience) from the following employer:

Western Village Fitness Club (Body pump, Zumba, Aqua, Pilates, Yoga Belly dance workout)




DATES OF EMPLOYMENT: From 9/2008 to 3/12/2019

POSITION TITLE: Group exercise Instructor

Summary of duties: Instruct accredited dance classes
& choreographed dance performances

Signature of Candidate:

*Shandy Mann*Date: 4/8/22

I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair	Date	Signature of Dean  <small>Sofia Ramirez Gelpi (Apr 18, 2022 16:41 PDT)</small>	Date
Signature of Appropriate Academic Vice President  <small>Robert Curry (Apr 20, 2022 12:27 PDT)</small>	Date	Signature of Committee Chair Professional Standards Committee  <small>David DeGroot</small>	Date

Equivalency/Short-term.doc
Revised 11/2021

Date of Board Approval: May 10, 2022

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Out-of-State Travel Request	Item Number: 10.J.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 1

BACKGROUND

1. Thomas Lamica, Adelina Pozos, Vanessa Dominguez, and SkillsUSA students (13 gold medalists and **one silver medalist**) will be attending the National Leadership and Skills Conference in Atlanta, GA on June 20-25, 2022 to compete in the SkillsUSA national finals.
2. The men's and women's soccer teams have been given an opportunity to compete in a showcase event against very competitive institutions at the Las Vegas Showcase Fall 2022. They would like to include this tournament as part of their 2022-2023 schedule. In accordance with Board Policy 4300, authorization for out-of-state travel is requested for the team members and coaches to attend the Las Vegas Showcase Fall 2022 in Las Vegas, NV on August 19-22, 2022.

FISCAL IMPACT

1. Estimated to be a maximum of **\$65,000** from Strong Workforce Program, Allan Hancock College Foundation (SkillsUSA account), and SEAP funds. This will cover the cost for conference/registration fees, hotels, travel, student supplies, and meals.
2. The estimated cost for travel is \$11,800, to be funded by the men's and women's auxiliary accounts. The cost for entry fees, hotels, and meals does not exceed the cost of any other tournaments that take place in California and there will be a savings in transportation costs by having both teams travel together.

RECOMMENDATION

Staff recommends that the board of trustees authorize out-of-state travel for Thomas Lamica, Adelina Pozos, Vanessa Dominguez, and SkillsUSA students (13 gold medalists and **one silver medalist**) to attend the National Leadership and Skills Conference in Atlanta, GA on June 20-25, 2022; and the men's and women's soccer teams and coaches to attend the Las Vegas Showcase Fall 2022 in Las Vegas, NV on August 19-22, 2022.

Administrator Initiating Item: Robert Curry	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Acceptance of Grant Approved and Review of Grant Proposals Submitted	Item Number: 10.K.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND**Acceptance of Grants Approved**

Institutional Grants has been notified of funding for the following grant in the amount of \$88,402.

1. California Community College Chancellor's Office: LGBTQ+ one-time support funding (\$88,402)

The college has been awarded \$88,402 in LGBTQ+ funding from California Community College Chancellor's Office. Funds will be used to support workshops, mental health access, building a support network for LGBTQ+ students, and LGBTQ+ leadership conferences and to identify additional funding sources to sustain the momentum of LGBTQ+ student support in the long term.

No matching funds are required. The project period is July 1, 2022 to June 30, 2023. (Submitted by LeeAnne McNulty and Stephanie Crosby)

(continued)

FISCAL IMPACT

1. California Community College Chancellor's Office: LGBTQ+ one-time support funding, in the amount of \$88,402.

RECOMMENDATION

Staff recommends the board of trustees accept this contract for a total of \$88,402 in restricted funds to the district and review the grant proposals as submitted.

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

Institutional Grants has submitted the following grant applications for a total of \$4,290,978 in requested funds.

1. California Community College Chancellor's Office: LGBTQ+ funding (\$88,402)

The college applied for \$88,402 in LGBTQ+ funding from California Community College Chancellor's Office. Funds will be used to support workshops, mental health access, building a support network for LGBTQ+ students, and LGBTQ+ leadership conferences and to identify additional funding sources to sustain the momentum of LGBTQ+ student support in the long term.

No matching funds are required. The project period is July 1, 2022 to June 30, 2023. (Submitted by LeeAnne McNulty and Stephanie Crosby)

2. California Student Aid Commission: California Student Opportunity and Access Program (Cal-SOAP) (\$434,402)

The college applied for \$434,402 in funding from the California Student Aid Commission: California Student Opportunity and Access Program (Cal-SOAP) to increase accessibility and information of post-secondary educational opportunities for elementary and secondary school students with low college-going rates. A match is required and is supported by each member agency through in-kind salaries, facilities, supplies, administrative oversight, and unrecovered indirect costs.

Allan Hancock College is contributing \$88,000 through in-kind salaries and \$12,000 through work study. The project period is July 1, 2022 to June 30, 2023. (Submitted by Diana Perez)

3. United States Department of Agriculture: Rural Innovation Stronger Economy (RISE) Grant Program for Fiscal Year 2022 (\$2,000,000)

The college applied for \$2,000,000 in funding from the United States Department of Agriculture, Rural Innovation Stronger Economy (RISE) Grant Program for Fiscal Year 2022. The proposal features the inception of the Guadalupe Opportunity Accelerator for Learning (GOAL) Center – an outreach project aimed to bring upskilling and short education pathways to high school and adults living in Guadalupe, California, and to create access to living-wage employment opportunities.

Allan Hancock College is contributing \$400,000 through the Student Equity Achievement Program, the Community Education Adult Block Program and the Strong Workforce Program. The project period is September 15, 2022 to December 31, 2026. (Submitted by Stephanie Robb)

4. United States Congressman Salud Carbajal: Community Project Funding FY2023 (\$1,462,174)

The college applied for \$1,462,174 in funding from United States Congressman Salud Carbajal: Community Projects Funding FY2023. This project provides an opportunity to institute a college agricultural lab to the centers of Guadalupe and Cuyama. The activities proposed in the application include the purchasing of a mobile lab, a vehicle to tow it, and the equipment and supplies, all which are connected to agricultural pathways leading to median to high wage employment opportunities in industry areas with projected growth.

Matching funds are not required. The project period is July 1, 2022 – June 30, 2023. (Submitted by Nohemy Ornelas)

5. United States Department of Health and Human Services: Substance Abuse and Mental Health Services Administration, FY 2022 Garrett Lee Smith (GLS) Campus Suicide Prevention (\$306,000)

The college applied for \$306,000 in funding from the United States Department of Health and Human Services: Substance Abuse and Mental Health Services Administration, FY 2022 Garrett Lee Smith Campus Suicide Prevention grant. The proposal aims to increase the capacity of the campus to provide early mental health services, interventions to reduce the rates of substance abuse and suicide ideation, and fund the operation of a self-care sanctuary.

A 1:1 match is required and will be funded by student registration fees. The project period is September 30, 2022 – September 29, 2025. (Submitted by Stephanie Crosby)

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Second Reading: Revised Board Policy 3420, Equal Employment Opportunity, and Staff Diversity	Item Number: 10.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

Revised board policy 3420, Equal Employment Opportunity and Staff Diversity is presented for adoption. The revisions to the board policy have been recommended by the California Community College League and have been vetted through the shared governance process. Additionally, information regarding hiring committee composition has been removed and placed in the administrative procedure related to recruiting and hiring.

Board policy 3420, Equal Employment Opportunity, and Staff Diversity was submitted for the board's review on April 19, 2022. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

A recommendation that the board of trustees adopt board policy 3420, Equal Employment Opportunity and Staff Diversity as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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BP 3420

Allan Hancock Joint Community College
District Board Policy
 Chapter 3 – General Institution

**BP 3420 EQUAL EMPLOYMENT OPPORTUNITY AND
 STAFF DIVERSITY**

The Board of Trustees of the Allan Hancock Joint Community College District recognizes that diversity in the academic environment fosters cultural awareness, mutual understanding and respect, harmony and creativity, while providing positive images for all students. The board commits the district to the active promotion of campus diversity, including recruitment and selection of qualified employees from a wide variety of backgrounds and equal employment opportunities in all aspects of employment, including assignments, promotions, and transfers. In addition, the Board of Trustees recognizes that to be effective, an equal employment opportunity plan must be developed, reviewed and in compliance with Education Code and Title 5 requirements.

Education Code 87100 et. seq.

Title 5, California Code of Regulations 51965, 53000, 59000, et. seq.

Adopted: 2/19/80
Revised: 10/6/80
Revised: 10/20/81
Revised: 2/20/90
Revised: 9/13/94
Revised: 11/18/14
Revised: 7/14/15
Adopted:

(Replaces Board Policy 3010)

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Second Reading: Revised Board Policy 7120, Recruitment and Hiring	Item Number: 10.M.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

Revised board policy 7120, Recruitment and Hiring is presented for adoption. The revisions have been recommended by Human Resources Council.

Board policy 7120, Recruitment and Hiring was submitted for the board's review on April 19, 2022. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

A recommendation that the board of trustees adopt board policy 7120, Recruitment and Hiring as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 7 – Human Resources**

BP 7120 RECRUITMENT AND HIRING

The Board of Trustees of the Allan Hancock College Joint Community College District is committed to employing qualified faculty, classified staff, supervisory/confidential and administrators who are dedicated to student success. The board recognizes that diversity in the academic environment fosters cultural awareness, promotes mutual understanding and respect, and provides suitable role models for all students. The board is committed to hiring processes that support the goals of equal opportunity and staff diversity and assure that all employees and applicants for employment will enjoy equal opportunity regardless of ethnic group identification, race, color, religion, gender, national origin, ancestry, age, physical or mental disability, sexual orientation, marital status, medical condition, and/or Vietnam-era veteran status. The board also commits the district to vigorous staff diversity/equal employment opportunity in all aspects of its employment program including recruitment, hiring, assignment, compensation, promotion, transfer, and with respect to all faculty classifications.

The board recognizes that to be effective, a staff diversity/equal employment opportunity program must be fully institutionalized to the extent that all members and employees of the Allan Hancock Joint Community College District have roles and responsibilities to achieve staff diversity and equal employment opportunities. The district is committed to involving all staff in the active promotion of campus diversity including recruitment of members of underrepresented groups and provision of a work and learning environment conducive to open discussion and free of intimidation, harassment, and unlawful discrimination.

The Superintendent/President shall establish procedures for the recruitment and selection of employees including, but not limited to, the following criteria:

- An Equal Employment Opportunity plan shall be implemented according to Title 5 and Board Policy 3420, Equal Employment Opportunity.
- Academic employees shall possess the minimum qualifications prescribed for their positions by the Board of Governors.

- The criteria and procedures for hiring academic employees shall be established and implemented in accordance with Board policies and administrative procedures regarding the Academic Senate's role in local decision-making.
- The criteria and procedures for hiring classified employees shall be established after first affording CSEA an opportunity to participate in the decisions under the Board's policies regarding local decision-making.

Education Code Section 70902(d); Section 87100 et seq

Adopted: 6/19/90

Revised: 12/13/04

Revised: 3/21/06

Revised: 10/2020

Adopted:

(Replaces Board Policy 4100)

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Short- Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 10.N.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

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>
Valadez, Destiny	Program Assistant II	8/08/22 – 6/30/23	Support in distribution of instruments	\$16.98
Hernand, Jasmine	Program Assistant II	4/21/22 – 6/30/22	Support admissions and records office at Lompoc	\$16.98
Haynes, Juliet	Program Assistant III	4/25/22 – 5/31/22	Health check-in crew leader	\$19.34
Andrews, Wanda	Program Assistant III	8/15/22 – 5/24/23	Support the fine arts department in art models	\$19.34
Snow, Robert	Program Assistant III	8/15/22 – 5/24/23	Support the fine arts department in art models	\$19.34
Thacker, Cynthia	Program Assistant III	8/15/22 – 5/24/23	Support the fine arts department in art models	\$19.34

(Continue Page 2)

FISCAL IMPACT

Assignments for the 2021-2022 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.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Continue Short-Term:

Poulter, Spencer	Program Assistant III	8/15/22 – 5/24/23	Support the fine arts department in art models	\$19.34
Hill, Dave	Program Assistant III	8/15/22 – 5/24/23	Support the fine arts department in art models	\$19.34
Hamilton, Nanette	Program Assistant III	8/15/22 – 5/24/23	Support the fine arts department in art models	\$19.34
Barger, Thomas	Program Assistant III	8/15/22 – 5/24/23	Support the fine arts department in art models	\$19.34
Patterson, Olivia	Program Assistant IV	5/1/22 – 6/30/22	To support the community education activities and strategies	\$23.54
Servin, Susana	Program Assistant IV	2/25/22 – 6/30/22	Provide bilingual support in community education	\$23.54
Zepeda, Sandy	Program Assistant V	7/1/22 – 6/30/23	Assist in the coordination of the apprentice programs	\$26.00
Nichols, Amber	Program Specialist	4/25/22 – 5/31/22	Health check-in station screener	\$18.12
Ochoa, Gabriel	Program Specialist	04/20/22 – 6/30/22	Assist in with the rising scholar program	\$25.00
Shute, Dawn	Instructional Aide IV	8/8/22 – 6/30/23	Assist in the ceramic and sculpture labs	\$23.54
Hernandez, Monica	Library Multi-Media Technician, Lompoc	8/15/22 – 5/23/23	Support the Lompoc library in the evening	\$21.65
Heredia, Anabel	Library Multi-Media Technician, Lompoc	8/15/22 – 5/23/23	Support the Lompoc library in the evening	\$21.65
Marin, Alejandro	Campus Security Substitute	3/14/22 – 6/30/22	Support campus police on weekends and special events.	\$18.34
Zarate, Odaliss	Program Assistant V	6/13/22 – 6/30/22	Provide support to the children's center	\$26.00

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 10.O.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions are recommended:

Promotions

1. Victoria Rivas FROM office service technician I, counseling, full-time, 12 months, 37 hours weekly, range 14-F, classified bargaining unit salary schedule 55 TO administrative assistant II, academic affairs, industrial technology, full-time, 11 months, 37 hours weekly, range 17-E, classified bargaining unit salary schedule 55, effective May 11, 2022.

Reason: Ms. Rivas fills the vacancy of Carol Baker, who resigned effective August 20, 2021.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$10,465 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 promotion of Victoria Rivas, administrative assistant II, academic affairs, industrial technology, effective May 11, 2022.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 10.P.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

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. Maria Lopez-Pacheco, FROM payroll technician, business services, full-time, 12 months, 37 hours weekly, range 30-F, classified bargaining unit salary schedule 55 TO payroll technician, business services, full-time, 12 months, 37 hours weekly, range 30-F, plus five (5) percent, classified bargaining unit salary schedule 55, effective May 1, 2022 through June 30, 2022, or earlier per district need.

Reason: Ms. Lopez-Pacheco is temporarily performing some accountant functions during the absence of an employee. Ms. Lopez-Pacheco will return to her regular assignment effective July 1, 2022, or earlier per district need.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$802 for the 2021-2022 fiscal year.
2. The cost to the unrestricted general fund is approximately \$557 for the 2021-2022 fiscal year.
3. The cost to the unrestricted general fund is approximately \$364 for the 2021-2022 fiscal year.
4. The cost to the unrestricted general fund is approximately \$364 for the 2021-2022 fiscal year.
5. The cost to the unrestricted general fund is approximately \$273 for the 2021-2022 fiscal year.

(Continue)

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 Maria Lopez-Pacheco, payroll technician, business services, effective May 1, 2022 through June 30, 2022, or earlier per district need; Azhane Griggs, program technician I, public safety, retroactive April 18, 2022 through June 30, 2022, or earlier per district need; Christopher Fredericks, technical support specialist II, information technology, retroactive March 4, 2022 through April 1, 2022, or earlier per district need; David Alvernaz, technical support specialist II, information technology, retroactive March 4, 2022 through April 1, 2022, or earlier per district need; Liam Hosley, technical support specialist I, information technology, retroactive March 4, 2022 through April 1, 2022, or earlier per district need; Weston Guerra, instructional assistant, learning assistance program, , effective May 1, 2022 through May 30, 202, or earlier per district need; and, Kara Mushegan, administrative assistant III, academic affairs, retroactive April 1, 2022 through April 30, 2022, or earlier per district need; Mary Jean Abatti, student activities specialist, student activities, retroactive November 1, 2021 through January 31, 2022; Marguerite Moreton, outreach coordinator, student activities, retroactive November 1, 2021 through January 30, 2022; **Kristine Brickey, administrative assistant II, academic affairs, retroactive February 14, 2022 through April 22, 2022, or earlier per district need; and, Maria Grando, grant coordinator, Title V, retroactive January 1, 2021 through February 28, 2022, or earlier per district need.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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6. The cost to the disabled student program and services fund is approximately \$291 for the 2021-2022 fiscal year.
7. The cost to the unrestricted general fund is approximately \$287 for the 2021-2022 fiscal year.
8. The cost to the unrestricted general fund is approximately \$1,216 for the 2021-2022 fiscal year.
9. The cost to the unrestricted general fund is approximately \$1,058 for the 2021-2022 fiscal year.
- 10. The cost to the unrestricted general fund is approximately \$750 for the 2021-2022 fiscal year.**
- 11. The cost to the Title V grant fund is approximately \$3965 for the 2021-2022 fiscal year.**

2. Azhane Griggs, FROM public safety support technician I, public safety, full-time, 12 months, 37 hours weekly, range 14-E, classified bargaining unit salary schedule 55 TO program technician, public safety, full-time, 12 months, 30 hours weekly, range 17-D, classified bargaining unit salary schedule 55, retroactive April 18, 2022 through June 30, 2022, or earlier per district need.

Reason: Ms. Griggs is temporarily performing duties outside of her job description due to a department vacancy. Ms. Griggs will return to her regular assignment effective July 1, 2022, or earlier per district need.

3. Christopher Fredericks, FROM technical support specialist II, information technology, full-time, 12 months, 37 hours weekly, range 28-F, classified bargaining unit salary schedule 55 TO help desk support, information technology, full-time, 12 months, 37 hours weekly, range 28-F, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive March 4, 2022 through April 1, 2022, or earlier per district need.

Reason: Mr. Fredericks is temporarily performing duties outside of his job description by assisting the help desk due to a department vacancy. Mr. Fredericks will return to his regular assignment effective April 2, 2022, or earlier per district.

4. David Alvernaz, FROM technical support specialist II, information technology, full-time, 12 months, 37 hours weekly, range 28-F, classified bargaining unit salary schedule 55 TO help desk support, information technology, full-time, 12 months, 37 hours weekly, range 28-F, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive March 4, 2022 through April 1, 2022, or earlier per district need.

Reason: Mr. Alvernaz is temporarily performing duties outside of his job description by assisting the help desk due to a department vacancy. Mr. Alvernaz will return to his regular assignment effective April 2, 2022, or earlier per district.

5. Liam Hosley, FROM technical support specialist I, information technology, full-time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55 TO help desk support, information technology, full-time, 12 months, 37 hours weekly, range 25-B, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive March 4, 2022 through April 1, 2022, or earlier per district need.

Reason: Mr. Hosley is temporarily performing duties outside of his job description by assisting the help desk due to a department vacancy. Mr. Hosley will return to his regular assignment effective April 2, 2022, or earlier per district.

6. Weston Guerra, FROM instructional assistant, learning assistance program, full-time, 12 months, 37 hours weekly, range 20-F, classified bargaining unit salary schedule 55 TO instructional assistant, learning assistance program, full-time, 12 months, 37 hours weekly, range 20-F, plus five (5) percent, classified bargaining unit salary schedule 55, effective May 1, 2022 through May 30, 2022, or earlier per district need.

Reason: Mr. Guerra is temporarily performing duties outside of his job description to maintain student services due to COVID-19 and remote needs. Mr. Guerra will return to his regular assignment effective June 1, 2022, or earlier per district.

7. Kara Mushegan, FROM administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-C, classified bargaining unit salary schedule 55 TO administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-C, plus (5) percent, classified bargaining unit salary schedule 55 retroactive April 1, 2022 through April 30, 2022, or earlier per district need.

Reason: Ms. Mushegan is performing duties outside of her job description by assisting with the vacant administrative assistant II position during the recruitment process. Ms. Mushegan will return to her regular assignment effective May 1, 2022, or earlier per district need.

8. Mary Jean Abatti, FROM academic resource center assistant, learning resource center, full time, 12 months, 35 hours weekly, range 22-B, classified bargaining unit salary schedule 55 TO student activities specialist, student activities, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55, retroactive November 1, 2021 through January 31, 2022, or earlier per district need.

Reason: Ms. Abatti is performing duties outside of her job description providing support to the student activities and outreach department during the absence of an employee. Ms. Abatti will return to her regular assignment effective February 1, 2022, or earlier per district need.

9. Marguerite Moreton, FROM outreach specialist, student activities and outreach, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55 TO outreach coordinator, student activities and outreach, full time, 12 months, 37 hours weekly, range 27-B classified bargaining unit salary schedule 55, retroactive November 1, 2021 through January 30, 2022, or earlier per district need.

Reason: Ms. Moreton is coordinating outreach activities and projects during the absence of the outreach coordinator. Ms. Moreton will return to her regular assignment effective January 31, 2022, or earlier per district need.

10. **Kristine Brickey, FROM administrative assistant II, academic affairs, full time, 12 months, 37 hours weekly, range 17-F, classified bargaining unit salary schedule 55 TO administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-C, classified bargaining unit salary schedule 55 retroactive February 14, 2022 through April 22, 2022, or earlier per district need.**

Reason: Ms. Brickey is performing duties outside of her job description during the leave of absence of an employee. Ms. Brickey will return to her regular assignment effective April 25, 2022, or earlier per district need.

11. **Maria Grando, FROM grant coordinator, Title V, full time, 12 months, 37 hours weekly, range 29-C, classified bargaining unit salary schedule 55 TO grant coordinator, Title V, full time, 12 months, 37 hours weekly, range 29-C, plus (5) percent, classified bargaining unit salary schedule 55 retroactive January 10, 2021 through February 28, 2022, or earlier per district need.**

Reason: Ms. Grando is performing duties outside of her job description for technical support and management of CircleIn system. Ms. Grando will return to her regular assignment effective March 1, 2022, or earlier per district need.

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	Item Number: 10.Q.
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 February 1, 2022 through May 31, 2022, or earlier per district need.

Deanna Ayers	Assistant Coach – Women’s Swimming	\$5,500
Robert Fukuhara	Assistant Coach – Football	\$1,500
Ed Herrmann	Assistant Coach – Football	\$500

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$7,500 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: May 10, 2022
From: Superintendent/President	
Subject: New Educational Administration Position Job Description	Item Number: 10.R.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 5

BACKGROUND

After review by the appropriate administrators and the director of human resources, the following new educational administration position job description is recommended for approval:

New

Director, Student Health and Wellness Center

Management - Range 16

Reason: New position created to support the Student Health and Wellness Center.

FISCAL IMPACT

To be determined

RECOMMENDATION

Staff recommends that the board of trustees approve the new educational administration position job description as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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DRAFT

Allan Hancock College
Human Resources

Management
Range 16

DIRECTOR, STUDENT HEALTH AND WELLNESS CENTER

DEFINITION

Implement Title 5 policies and procedures as well as guidelines established by the California Community College Chancellor's Office to plan, organize, direct, supervise, and coordinate the Student Health Center and Basic Needs Office of the college; to supervise support personnel; and value and promote the mission and vision of the college.

CLASS CHARACTERISTICS

This is an academic administrative position. An incumbent in this position reports directly to the Associate Superintendent/Vice President, Student Services. An incumbent in this position will independently perform professional work involving independent judgment in the interpretation and application of Federal, State and institutional policy and procedures. Incumbents have a high frequency of contact with administrative and professional staff, students and other public/private agencies requiring tact and good communication skills.

EXAMPLES OF DUTIES

- Design, implement, coordinate, and direct activities related to health center and basic needs.
- Work collaboratively and assist clerical support staff, physician(s), and other registered nurses to assess, plan, intervene, and evaluate patients, refer students to community health providers as indicated, provide first aid to students and/or staff members appropriate to the health center.
- Evaluate mental and physical health needs of students and make appropriate referrals for disposition. Assist in crisis intervention and health education.
- Refer students to appropriate campus and community resources.
- Provide follow up on medical treatment of students.
- Administer immunizations.
- Administer emergency first aid to students and college staff.
- Follow protocol for communicable disease control.
- Critically assess severity of illnesses, injuries, and emergencies and adopt efficient and effective course of action while maintaining control.
- Document accurate required health information in Electronic Medical Records of students, faculty and staff.
- Refer patients to appropriate health care providers for management of acute and chronic health complaints beyond the scope of the health center.
- Exercise good judgment and maintain confidentiality in maintaining critical and private health information, records, and reports.
- Monitor and maintain appropriate levels of medical supplies and medications.
- Clarify and understand oral and written directions for ongoing patient services in Electronic Medical Record.
- Work independently within the scope of Nurse Practice Act and with minimal clinical

supervision. Assist in formulation/revision of written procedures, standing orders, and protocol for student health services.

- Comply with mandatory reporting requirements as defined by licensure, epidemiology, health, and safety.
- Perform additional related health services work as required and assigned.
- Supervise and lead staff toward common district, campus, and health center goals with emphasis on meeting students' health, basic needs, and wellness needs.
- Conduct educational workshops and events relative to student health, basic needs and wellness.
- Collaborate with staff psychologists to develop and further goals of the health center and create and promote special events/workshops.
- Create and direct the production of health center literature and publicity, i.e. social media, newsletters, bulletin boards, brochures, web presence, etc.
- Develop and promote the health center throughout the campus community.
- Implement campus policies and procedures as well as state health codes and policies.
- Lead and participate in department, campus, and community committees and activities as appropriate.
- Orient new RN's and student health staff.
- Recruit and select staff in all areas under direct supervision.
- Provide in-service training.
- Supervise and evaluate staff, program functions, and activities.
- Responsible for the timely and accurate review and preparation of budget documents, including monthly expenditure reports and such documents and summaries as required by the funding source.
- Analyze data for presentation in various formats.
- Responsible for all departmental reporting, including program accountability reports and for seeking additional and alternative funding for programs and activities.
- Responsible for the development and implementation of project goals, objectives, and activities associated with program operations, including but not limited to: planning seminars, training activities, workshops, orientations, public relations and recognition events, as well as for the documentation and evaluation of project activities and outcomes.
- Successfully implement and institutionalize health care project activities.
- Responsible for establishing collaborative partnerships with community-based and other local organizations, public and private groups, state and national entities and affiliates to further project goals and objectives and meet critical student needs.
- Provide substantial leadership, collaboration, and support to committees, programs, and departments.
- Perform other related duties as required

MINIMUM QUALIFICATIONS

Knowledge of:

- Operations, services, and activities of comprehensive Health and Wellness Services programs in higher education.
- Health and wellness programs and services in higher education or public health agency
- Methods and techniques of leadership and management
- Principles of communicating and collaborating effectively with diverse students, faculty, staff and administration.

- Community resources, organization and functions.
- Accounting, budgeting and fiscal record keeping and reporting practices.
- Office organization and management.
- Computerized information systems.
- Grant application and administration procedures.
- Effective and efficient use of an Electronic Record Management (EMR) system.
- Rules, regulations, and policies relating to the operation and administration of a community college district, as well as state and federal rules, regulations, and policies (i.e. HIPAA, FERPA, ADA/ADAA).
- Principles of supervision and management, record keeping, accountability, and thorough program documentation; research design and methods.

Demonstrated ability to:

- Develop and administer program budgets.
- Analyze, interpret and apply laws, regulations, policies and procedures.
- Prepare technical correspondence, reports and documents.
- Communicate clearly and concisely, both orally and in writing
- Work effectively and collaboratively with a variety of individuals.
- Utilize multiple technology platforms.
- Plan and implement programs.
- Write clear and concise complex documents; compile reports. 5) Work cooperatively with other employees and the public.
- Establish positive and effective interdisciplinary relationships
- Analyze situations and make appropriate decisions.
- Supervise, train and evaluate staff in accordance with collective bargaining agreements.

Education and Experience:

Educational Administrator Minimum Qualifications

Overall responsibility for developing and directing student health services shall be a valid, current California license as a registered nurse, and either of the following:

- 1) Possess from an accredited institution a master's degree in nursing and a California Public Health Nurse certificate; OR
- 2) Possess from an accredited institution a bachelor's in nursing, a California Public Health Nurse certificate, and a master's degree in health education, sociology, psychology, counseling, health care administration, public health, or community health. Minimum of three
- (3) years of experience highlighting administration responsibilities for a health center or other related agency. Experience involving work with community groups and governmental entities, documentation of program activities, and budget administration.

Preferred Qualifications:

Current certificate as a California Nurse Practitioner in one or more of the following areas: Direct experience in a community college or university health center, or related area of health care practice and administration.

Other Requirements:

A valid California driver's license and ability to qualify for district vehicle insurance coverage.

Working Conditions:

May be required to work a flexible workweek which includes day and evening hours and occasional weekend assignments and may be assigned to any district location.

Duties are primarily performed in an office environment, at a desk, or at a computer terminal.

The incumbent will experience interruptions while performing normal duties during the regular workday.

The incumbent will have contact, in person or on the telephone, with executive, management, supervisory, academic and classified staff and the general public.

Work requires travel to other offices or locations to attend meetings or conduct work.

Physical Demands:

Typically may sit for extended periods of time.

Operates a computer keyboard

Communicates over the telephone and in person.

Regularly lifts, carries and/or moves objects weighing up to 10 pounds.

Special Qualification:

Evidence of a sensitivity to and understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with disabilities.

CONSENT ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: New and/or Revised Supervisory Confidential Job Description	Item Number: 10.S.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

BACKGROUND

After review by the appropriate administrators and the director of human resources, the following revised supervisory/confidential job descriptions are recommended for approval:

REVISED

Basic Needs Supervisor

Confidential – Range 12

Replaces - Basic Needs Project Director

Management – Range 18

FISCAL IMPACT

To be determined

RECOMMENDATION

Staff recommends that the board of trustees approve the revised supervisory/confidential job description as follows: basic needs project supervisor.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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BASIC NEEDS PROGRAM SUPERVISOR**DEFINITION:**

Under the direction of the director of student health and wellness, this position plans, coordinates, and implements all program elements for the Basic Needs Program. The incumbent is responsible for directing the implementation of activities that support Basic Needs including to oversee and participate in providing students, staff, and others with specialized information, case management services, training, and assistance related to students' basic needs including but not limited to: food, housing, counseling services, mental health, emergency funding and/or off campus resources. They are responsible for ensuring regulatory compliance and for the management of the project budget and meeting the program goals. The incumbent works collaboratively with administrators and staff in the business office and grants office to support effective project management.

CLASS CHARACTERISTICS:

Under minimal supervision, the Basic Needs Supervisor independently performs professional work implementing the program in full compliance with all applicable federal and state regulations and requirements and district policies and procedures. In addition to having a good understanding of program administration, an incumbent in this position must be knowledgeable of Basic Need services for students and be able to manage a caseload of students to support their retention and success. This is a categorically funded position, and continued employment is contingent upon availability of funds.

ESSENTIAL FUNCTIONS:

1. Develops and standardizes procedures and methods to improve and continuously monitor the efficiency and effectiveness of the Basic Needs Program, service delivery methods, and procedures, assesses and monitors workload, administrative and support systems, and internal reporting relationships; identifies opportunities for improvement and makes recommendations to the Director, Health and Wellness.
2. Develops, administers, and oversees the program budget; monitors program expenditures to ensure compliance with established laws and regulations, as well as funding agency requirements.
3. Participates in developing strategic plans for the program by coordinating with other departments and divisions in the development of remedial, tutorial, and motivational programs designed to promote success for students enrolled in the program.
4. Plan, organize, direct, and control the activities, services and operations of the Basic Needs program in compliance with regulations and consistent with program objectives.
5. Supervise and evaluate the performance of assigned staff; interview and select new employees as needed; conduct staff in-service training;

6. Confers with the Director, Health and Wellness regarding work priorities and personnel concerns.
7. Serve as Co-Chair of the Basic Needs Advisory Committee and serve as a spokesperson for the program; coordinate, maintain and expand partnerships with campus programs, other educational institutions, and community organizations.
8. Evaluate student applications for eligibility and level of financial need; oversee the administration of all of the programs under the Basic Needs (food pantry, food distribution, Cal Fresh, housing, transportation, etc.); oversee grant program; ensure confidentiality and privacy of students' information and records.
9. Develops and coordinates program activities such as workshops, partnerships with community organizations, integration with the Health and Wellness services, and presentations to community organizations;
10. Supervise maintenance of an electronic case management system, counseling activities, and participant records in compliance with state and federal regulations.
11. Develop and maintain a student tracking system to ensure to appropriate follow up with students to ensure students are accessing all services on campus such as financial aid, Learning Assistance Program, tutorial, and access to special programs.
12. In consultation with Public Affairs, oversee the design, production, and distribution of outreach and publicity materials; maintain effective public relations.
13. Interpret, apply, explain, and ensure compliance with applicable federal, state, and local policies, procedures, laws and regulations.
14. Prepare and submit timely reports required.
15. Attends conferences as workshops as appropriate.
16. Serves on district committees and task force as assigned.
17. Perform other related duties as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Demonstrated excellence in oral and written communication;
- Knowledge of budget development and fiscal management;
- Knowledge of project recordkeeping processes and procedures.
- Interpersonal skills using tact, patience and courtesy.
- Principles and practices of supervision, training, and evaluation practices

Demonstrated ability to:

- Communicate effectively; Organize multiple tasks and events;
- Operate modern office equipment including computer equipment and specialized software applications programs.
- Adjust priorities and work under pressure of deadlines;
- Establish effective working relationships with students, parents and college personnel;
- Work with a high degree of independence and initiative.

- Demonstrate sensitivity to and understanding of the diverse academic, socioeconomic, cultural, disability, and ethnic backgrounds of community college students.
- Ability to speak and understand Spanish is required.

Education and Experience:

Master's degree from an accredited college or university in education, administration, guidance counseling or related area plus three years of professional experience in social services or human services capacity.

Other Requirements:

- Candidate qualifications must be approved by the U.S. Department of Education.
- A valid California driver's license and ability to qualify for district vehicle insurance.

Working Conditions:

- This is an FLSA exemption position.
- The incumbent will have contact, in person, via email, and on the phone, With management, staff, faculty, students and the general public.
- Work may require travel to other offices or locations to attend meetings or conduct work.
- May be required to work a flexible workweek which includes day and evening hours and occasional weekend assignments and may be assigned to any district location.

Physical Demands:

- Typically sits for extended periods of time. Operates a computer.
- Communicates over the telephone, by email, online, and in person.
- Regularly lifts, carries and/or moves objects weighing up to 10 pounds.

Special Qualification:

Evidence of a sensitivity to and understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with disabilities.

**ACTION ITEM**

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: 2021-2022 Revised Adopted Budget	Item Number: 12.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 14

BACKGROUND

Following the adoption of the 2021-2022 budget, a number of factors have affected expenditures and resources available to the district. The most significant of these is the reduction of total computational revenue at the Period 1 (P-1) apportionment. Similar to previous years, the Chancellor's Office has notified districts that there is a \$241 million deficit system-wide as of the P-1 apportionment. The system-wide deficit of 3.3548 percent translates to a reduction in revenue to us of \$2,199,054. However, a local deficit factor of 1.03 percent was applied at budget adoption so the actual shortfall is reduced to \$1,523,894.

Property tax revenues reported by counties at P-1 have historically been lower than revenue ultimately reported at the recalculation. The Chancellor's Office has normally cited property tax shortfalls as the reason for mid-year deficits in the past. However, the Governor and Legislature historically backfill revenue shortfalls with supplemental State General Fund appropriations. Given the state's robust fiscal condition, we expect that to be the case with this mid-year deficit as well.

Title 5 Section 58307, requires that the board of trustees adopt revisions to the annual budget: therefore, this revised budget reflecting changes in revenue and expenditures is presented to the board. The most significant factors identified are as follows.

General Fund Revenue – Unrestricted

The most significant factors include a decrease in the state apportionment, an upward adjustment to the prior year apportionment and an increase in non-resident tuition. The following factors have been considered:

Adjustments to Income	
Current Year Apportionment Adjustment	\$ (1,523,894)
Prior Year Apportionment Adjustment	609,489
Nonresident Tuition	350,000
State Mandated Costs	54,390
Miscellaneous	34,183
Transfers-In:	
Furniture Fixtures & Equipment from Dental Fund	1,000,000
Pension Rate Stabilization Program from Restricted General Fund	4,542,528
HEERF Lost Revenue from Restricted General Fund	3,854,485
Total Income	\$ <u>8,921,181</u>

(Continued)

FISCAL IMPACT

No fiscal impact. Budgets are revised to reflect available funding more accurately.

RECOMMENDATION

Staff recommends that the board of trustees adopt revisions to the 2021-2022 district budget.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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Expenditures:

We have increased expenditures in the academic salaries, classified salaries, and employee benefits expenditure lines to reflect collective bargaining agreements. We have also reflected the intra-fund transfer of \$3,854,485 in HEERF Funds (recoupment of lost revenue) from the restricted general fund to the unrestricted general fund, and the inter-fund transfer of that amount out to the Capital Projects Fund for the new Student Health Center project. Similarly, we have reflected the intra-fund transfer of \$4,542,528 from the restricted general fund reserves to the unrestricted general fund, and the inter-fund transfer of that amount out to the District Trust Fund that holds the dollars for the Pension Rate Stabilization Program (PRSP).

Adjustments to Expenditures	
CSEA One-time Payments	\$ 344,491
Facilities Master Plan	350,200
PCPA Solvang Lighting Equipment	500,000
Student Bad Debt	152,189
Promise Transfer	123,000
Reserve for Instructional Equipment	200,000
Public Affairs Interact Contract	129,950
IT Supplies/Equipment/Disaster Recovery	227,350
HEMP Research	115,407
Miscellaneous:	495,559
Reallocated One-time Contingency Funds	
Salaries (Out-of-Class, Temporary assignments)	155,043
Supplies and Materials	89,903
Other Operating Expenses	364,989
Capital Outlay	234,328
Transfer-out for Pension Rate Stabilization Program Trust	4,542,528
Transfer-out to Capital Projects Fund for Health Services Center	<u>3,854,485</u>
Total Expenditures	\$ <u>11,879,422</u>

The current projected appropriation for contingencies of \$13,413,135 represents a 16.23 percent reserve level. However, because the reserve is calculated based on total expenditures, including other transfers out of the general fund, the reserve level is closer to 18 percent if you exclude the non-recurring transfers out for the PRSP and the Student Health Center.

General Fund – Restricted

Major revisions include funding for the various federal, state, and categorical programs due to changes in allocations and new or augmented grants approved subsequent to budget adoption in September. Expenditures have been adjusted to reflect these changes in allocations and new or augmented grants.

Student Financial Aid Trust Fund

The original adopted budget reflected the initial grant allocation per the U.S. Department of Education statement of account for the 2021-2022 award year. Income and expenditure budgets have been revised to reflect current allocation levels.

Capital Outlay Projects Fund

The capital outlay projects fund is used to account for the accumulation of money for the acquisition of capital outlay items or construction.

Dental Self-Insurance Fund

At budget adoption the board approved transferring \$1 million out of the Dental Self Insurance Fund into a reserve for furniture, fixtures, and equipment. Because the fund had more than a 200% reserve, there was a strong desire to put the unrestricted general fund dollars that have been deposited into the fund to a better use. For items to be eligible to be funded through the reserve, they must be specified in a program review or annual update or be identified in a project contained in the districts' five-year construction plan (ergonomic equipment is the one exception to this rule).

District Trust Fund

In December of 2021, the board approved transferring \$4.5 million out of the restricted (i.e., Board designated) fund balance to a Trust Fund to establish the Pension Rate Stabilization Program (PRSP). These funds have been set aside in an irrevocable trust and invested in a portfolio option that can realize returns that exceed traditional country treasurer rates. Other advantages of the PRSP include the following:

- The district can reimburse itself for STRS/PERS costs or transfer funds to STRS/PERS to mitigate contribution increases.
- Funds are protected from diversion in irrevocable trust which may curtail stakeholder pressure to use funds in other ways.
- Assets can be used as a source of funds for pension-related costs when District revenues are constrained or a difficult budgetary year.

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
GENERAL FUND - UNRESTRICTED

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
	Unrestricted	\$ 12,608,536	\$ 13,081,394
	Restricted Reserves	5,844,310	5,844,310
	NET BEGINNING BALANCE JULY 1	18,452,846	18,925,704
	FEDERAL INCOME		
8110	Forest Reserve	4,200	4,200
8190	Other Federal Income	30,000	30,000
Total	Federal Income	34,200	34,200
	STATE INCOME		
8611	Apprenticeship	71,452	71,452
8612	State General Apportionment	30,905,036	29,381,142
8612	State General Apportionment - Prior Year	-	609,489
8613	Other General Apportionment	114,340	114,340
86133	Part Time Faculty Allocations	-	-
8630	Education Protection Account	11,589,291	11,589,291
8630	Education Protection Account - Prior Year	-	-
8671	Homeowners Property Tax Relief	71,000	71,000
8681	State Lottery Proceeds	1,177,512	1,177,512
8685	State Mandated Costs	224,068	278,458
8690	STRS On-Behalf Of Revenue/Other State Revenue	3,128,443	3,128,443
Total	State Income	47,281,142	46,421,127
	LOCAL INCOME		
8811	District Taxes - Secured Roll	16,000,000	16,000,000
8812	District Taxes - Supplemental Roll	375,000	375,000
8813	District Taxes - Unsecured Roll	350,000	350,000
8816	District Taxes - Prior Years	-	-
8817	District Taxes - ERAF	3,100,000	3,100,000
8818	Redevelopment Agency Funds - Pass Through	60,000	60,000
8819	Redevelopment Agency Funds -Residual	170,000	170,000
8820	Contributed Income	300,000	326,820
8830	Contract Instructional Services	400,000	400,000
8840	Sales	10,000	5,000
8850	Rentals and Leases	20,000	20,000
8860	Interest and Investment Income	150,000	150,000
8872	Community Services Classes	100,000	15,000
8874	Enrollment Fees	2,300,000	2,300,000
8875	Use of Nondistrict Facilities	-	-
8877	Sales, Instructional Materials	257,903	265,900
8879	Student Records	25,000	1,000
8880	Nonresident Tuition	525,000	875,000
8885	Student Fines/Fees	5,000	25,000
8890	Miscellaneous Income	495,000	540,563
8890	Prior Year Adjustment	-	-
8891	Parking Citations	25,000	5,000
Total	Local Income	24,667,903	24,984,283
	INCOMING TRANSFERS		
8980	Interfund Transfers	-	9,472,813
Total	Incoming Transfers	-	9,472,813
TOTAL	INCOME - ALL SOURCES	71,983,245	80,912,422
TOTAL	BEGINNING BALANCE AND INCOME	\$ 90,436,091	\$ 99,838,127

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
GENERAL FUND - UNRESTRICTED

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	10,526,197	10,526,197
1200	Regular Non-Instructional Salaries	6,182,576	6,276,497
1300	Other Instructional Salaries	7,710,669	7,712,019
1400	Other Non-Instructional Salaries	1,019,537	1,034,020
Total	Academic Salaries	25,438,979	25,548,734
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	15,655,291	15,907,810
2200	Regular Inst Aide Salaries	1,187,729	1,173,613
2300	Other Classified Salaries	454,189	504,128
2400	Other Inst Aide Salaries	649,940	666,170
Total	Classified Salaries	17,947,149	18,251,721
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	5,022,955	5,060,356
3200	Public Employees' Retirement	3,723,466	3,728,430
3300	Social Security - OASDI	1,664,110	1,709,913
3400	Health and Welfare	3,529,584	3,553,339
3500	Unemployment Insurance	62,431	64,436
3600	Workers' Compensation Insurance	323,699	329,327
3700	Other Benefits Retirement	0	-
3900	Other Benefits	30,425	30,425
Total	Staff Benefits	14,356,669	14,476,226
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	467,183	501,122
4500	Non-Instructional Supplies	658,571	814,807
4600	Pupil Transportation Supplies	218,424	225,147
4700	Food Supplies	25,813	31,045
Total	Books, Supplies, and Materials	1,369,991	1,572,120
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	1,494,986	2,154,466
5200	Travel, Conf. and In-Service Training	163,529	193,329
5300	Dues, Memberships, and Licenses	531,080	505,656
5400	Insurance	498,126	499,866
5500	Utilities and Housekeeping Services	1,973,023	2,156,469
5600	Rents, Leases and Repairs	1,905,912	2,031,092
5700	Legal, Elections and Audit Expenses	470,459	479,687
5800	Other Services, Postage, Advertising	414,958	592,668
5900	Other Operating Expenses	(250,000)	(143,000)
Total	Operating Expenses & Services	7,202,073	8,470,233

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
GENERAL FUND - UNRESTRICTED

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	36,467	89,942
6200	Buildings & Improvements	56,820	71,048
6300	Books and Media for Libraries	79,619	76,194
6400	Equipment	362,535	1,722,052
Total	Capital Outlay	535,441	1,959,236
7000	OTHER OUTGO		
7200	Intrafund Transfer - Restricted G/F	71,100	71,100
7300	Interfund Transfer - Capital Maintenance/Technology Reserve	207,960	207,960
7300	Interfund Transfer - Scheduled Maintenance Prj	1,300,000	1,126,253
7300	Interfund Transfer - Cap Proj - Misc Projects	15,000	3,869,485
7300	Interfund Transfer - Co-curricular	127,047	127,047
7300	Interfund Transfer - Child Development	10,000	10,000
7300	Interfund Transfer - PCPA	2,072,587	2,072,587
7300	Interfund Transfer - PRSP Trust	-	4,542,528
7300	Interfund Transfer - ASBG	50,000	50,000
7400	Other Transfers	-	123,000
7500	Student Financial Aid	75,000	120,189
7600	Misc Payments to/for Students	500	60,500
Total	Other Outgo	3,929,194	12,380,649
Total	Expenditures and Other Outgo	70,779,497	82,658,919
7900	Appropriation for Contingencies	13,812,284	13,413,135
7922	Restricted Reserve-Other	-	38,434
7922	Restricted Reserve-Mandate Funds	850,966	850,966
7923	Reserve for One-Time Funds	3,290,566	553,377
7925	Restricted Reserve	1,402,778	1,402,778
7991	Reserve for Reallocation	300,000	66,130
7993	Reserve for Furniture, Fixtures and Equipment	-	854,387
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCIES	90,436,091	99,838,127
	General Reserve (Net Ending Balance)		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 90,436,091	\$ 99,838,127

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
GENERAL FUND - RESTRICTED

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 15,597,709	\$ 15,597,709
	FEDERAL INCOME		
8120	College Work Study	245,021	245,021
8121	Higher Education Act/Title V	658,622	1,506,381
8133	Workforce Investment Act WIA	-	-
8140	TANF	64,665	64,665
8170	VTEA - Basic Grant	-	-
8170	VTEA - Special Projects	71,470	582,839
8170	Tech-Prep/CTE Grants	-	-
8199	Other Federal Income	23,737,786	25,726,191
Total	Federal Income	24,777,563	28,125,097
	STATE INCOME		
83132	Basic Skills Apportionment	-	-
86220	Extended Opportunity Program & Services	970,300	1,197,854
86230	Disabled Students Programs & Svc	876,753	831,574
86250	CalWORKS	398,832	398,832
86270	Other General Categorical Programs	2,547,046	3,957,036
86271	Cooperative Agencies Resources for Education CARE	253,000	298,713
86272	Student Success and Support Programs	3,934,447	3,934,447
86273	Block Grant/Instructional Equipment & Physical Plant	-	-
86274	Foster Parent Training Grant	36,196	83,407
86520	Other Reimbursable Categorical Programs	1,615,965	2,459,993
86521	Economic Development	3,289,362	6,020,104
86524	Child Dev Trng Consortium	-	13,800
86810	Lottery Proceeds	469,560	469,560
86900	Other State Revenues	1,869,058	1,980,877
Total	State Income	16,260,519	21,646,197
	LOCAL INCOME		
8820	Contributions	500,334	529,007
8830	Contracted Instruction	41,784	41,785
8840	Sales	84,000	84,000
8850	Leases and Rentals	13,500	13,500
8876	Health Fees	600,000	600,000
8877	Sales, Instr Mtl	249,685	249,685
8881	Parking Services Fees	238,022	238,022
8885	Other Student Fees	38,300	38,300
8890	Other Income	334,542	346,403
Total	Local Income	2,100,167	2,140,701
	INCOMING TRANSFERS		
8980	Interfund Transfers	82,358	682,358
TOTAL	INCOME - ALL SOURCES	43,220,608	52,594,354
TOTAL	BEGINNING BALANCE AND INCOME	\$ 58,818,317	\$ 68,192,063

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
GENERAL FUND - RESTRICTED

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	70,601	160,297
1200	Regular Non-Instructional Salaries	2,084,082	2,042,116
1300	Other Instructional Salaries	53,848	493,464
1400	Other Non-Instructional Salaries	796,188	1,659,068
Total	Academic Salaries	3,004,719	4,354,946
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	3,345,952	4,274,859
2200	Regular Inst Aide Salaries	204,152	224,687
2300	Other Classified Salaries	1,744,465	3,147,607
2400	Other Inst Aide Salaries	651,699	710,758
Total	Classified Salaries	5,946,268	8,357,911
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	939,869	1,338,695
3200	Public Employees' Retirement	838,850	1,014,964
3300	Social Security - OASDI & Medicare	369,005	488,236
3400	Health & Welfare	636,343	745,363
3500	Unemployment Insurance	311,838	270,557
3600	Workers' Compensation Insurance	70,481	96,462
3700	Non-Academic STRS	-	-
3900	Other Benefits - Projects	-	-
Total	Staff Benefits	3,166,386	3,954,276
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	836,409	1,291,080
4500	Non-instructional Supplies	3,855,381	4,422,583
4600	Pupil Transportation Supplies	104,352	83,342
4700	Food Supplies	209,594	409,153
Total	Books, Supplies, and Materials	5,005,737	6,206,157
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	738,394	1,670,200
5200	Travel, Conf. & In-service Training	629,953	701,055
5300	Dues, Memberships, and Licenses	360,313	525,865
5400	Insurance	33,183	33,183
5500	Utilities and Housekeeping Services	94,687	107,339
5600	Rents, Leases and Repairs	719,522	1,178,970
5700	Legal, Elections and Audit Expenses	7,904	13,118
5800	Other Services, Postage, Advertising	231,640	353,085
5900	Indirect Support Charges	612,710	495,587
Total	Operating Expenses & Services	3,428,306	5,078,401

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
GENERAL FUND - RESTRICTED**

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	212,030	312,731
6200	Buildings & Improvement	2,134,124	2,819,237
6300	Books & Media for Libraries	81,600	85,998
6400	Equipment	2,560,302	3,467,347
6990	Construction Contingency	3,878	3,877
Total	Capital Outlay	4,991,934	6,689,190
7000	OTHER OUTGO		
7200	Intrafund Transfers	14,876	9,011,770
7300	Interfund Transfers	4,611,520	10,796,916
7500	Student Financial Aid	11,700,990	1,531,151
7600	Other Payments to Students	1,012,477	1,422,622
Total	Other Outgo	17,339,863	22,762,459
7922	Restricted Reserve	15,935,103	10,788,722.56
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCY	58,818,317	68,192,063
	General Reserve (Net Ending Balance)		-
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 58,818,317	\$ 68,192,063

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
CAPITAL OUTLAY PROJECTS FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 11,727,273	\$ 11,727,273
	STATE INCOME		
8650	Community College Construction	11,386,354	15,131,441
Total	State Income	11,386,354	15,131,441
	LOCAL INCOME		
8820	Contributions	-	-
8824	Foundation Contributions	3,745,087	15,371,272
8860	Interest	25,000	25,000
8890	Other Local Revenue	-	-
Total	Local Income	3,770,087	15,396,272
	INCOMING TRANSFERS		
8980	Interfund Transfers	12,180,285	5,203,698
Total	Incoming Transfers	12,180,285	5,203,698
TOTAL	INCOME	27,336,726	35,731,411
TOTAL	BEGINNING BALANCE AND INCOME	\$ 39,063,999	\$ 47,458,684

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
CAPITAL OUTLAY PROJECTS FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
4000	BOOKS, SUPPLIES, & MATERIALS		
4500	Operational Supplies	7,652	16,542
Total	Total Books, Supplies, & Materials	7,652	16,542
5000	OTHER OPERATING EXPENSES		
5100	Consultant & Architectural Svc	65,610	68,058
5200	Conferences/Travel	-	-
5300	Licenses and Permits	2,820	2,820
5500	Utilities	-	-
5600	Contracts, Repairs	2,625	21,318
5700	Legal Fees	-	-
5800	Other Services	-	-
Total	Other Operating Expenses	71,055	92,196
6000	CAPITAL OUTLAY		
6100	Site Improvement	45,000	1,268,339
6200	Buildings	25,218,893	32,696,785
6400	Equipment	77,985	557,094
6900	Construction contingency	3,745,087	2,752,568
Total	Capital Outlay	29,086,965	37,274,786
7000	OTHER OUTGO		
7300	Intrafund Transfers	-	50,800
Total	Other Outgo	-	50,800
TOTAL	EXPENDITURES AND OTHER OUTGO	29,165,672	37,434,324
7900	Appropriations for Contingency	9,898,327	10,024,360
Total	Contingency and Reserves	9,898,327	10,024,360
	NET ENDING BALANCE		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 39,063,999	\$ 47,458,684

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
DENTAL SELF INSURANCE FUND**

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
	NET BEGINNING BALANCE JULY 1	\$ 1,846,204	\$ 1,846,204
	LOCAL INCOME		
8830	Contribution from General Fund	798,000	798,000
8860	Interest	6,000	6,000
8980	Transfers In	-	-
TOTAL	INCOME	804,000	804,000
TOTAL	BEGINNING BALANCE AND INCOME	\$ 2,650,204	\$ 2,650,204
	EXPENDITURES		
5430	Self Insurance Claims	660,000	660,000
5890	Miscellaneous Fees	-	-
TOTAL	EXPENDITURES	660,000	660,000
	OTHER OUTGO		
7000			
7300	Interfund Transfers	-	1,000,000
7900	Appropriation for Contingencies	1,990,204	990,204
TOTAL	EXPENDITURES AND CONTINGENCIES	2,650,204	2,650,204
	NET ENDING BALANCE		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 2,650,204	\$ 2,650,204

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
STUDENT FINANCIAL AID TRUST FUND

Account Number	Description	2021-22 Adopted Budget	2021-22 Revised Adopted
	ADJUSTED NET BEGINNING BALANCE JULY 1	\$ 27,814	\$ 21,600
	FEDERAL INCOME		
8150	Supplemental Ed. Opportunity Grants Prog.	258,885	275,229
8153	Pell Grant Program	10,117,718	10,400,000
8154	Direct Loans and Scholarships		-
Total	Federal Income	10,376,603	10,675,229
	STATE INCOME		
8625	Cal-WORKs	-	50,000
8627	Other General Categorical Programs	1,100,000	900,000
8652	Other Reimbursable Categorical Programs	1,200,000	1,250,000
8690	Other State Revenues	-	-
Total	State Income	2,300,000	2,200,000
	LOCAL INCOME		
8890	Other	-	-
8980	Interfund Transfers	1,334,876	10,526,309
Total	Local Income	1,334,876	10,526,309
TOTAL	INCOME	14,011,479	23,401,538
TOTAL	BEGINNING BALANCE AND INCOME	\$ 14,039,293	\$ 23,423,138
	EXPENDITURES		
7000	OTHER OUTGO		
7510	Pell Grant Program	10,117,718	10,400,000
7512	Pell/SEOG Overpayments	-	-
7515	CARES Act/HEERF II	1,209,876	9,976,309
7520	Supplemental Ed. Opportunity Grants Prog.	1,358,885	1,175,229
7540	Extended Opportunity Prog. & Serv. Grants	-	350,000
7542	CARE Grants	125,000	150,000
7542	CAFYES Grants	-	-
7550	Cal Grant	1,200,000	1,300,000
7611	Misc Payments to Students	-	50,000
7950	Restricted Reserve	27,814	21,600
TOTAL	OTHER OUTGO	14,039,293	23,423,138
TOTAL	EXPENDITURES AND OTHER OUTGO	14,039,293	23,423,138
	General Reserve (Net Ending Balance)		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 14,039,293	\$ 23,423,138

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2021-2022 REVISED ADOPTED
DISTRICT TRUST FUND**

Account Number	Description	2019-20 Actual Income & Expenditures	2020-21 Actual Income & Expenditures	2021-22 Est. Income & Expenditures
	ADJUSTED NET BEGINNING BALANCE JULY 1	\$ 1,074,542	\$ 1,031,383	\$ 1,134,088
	INCOME			
8820	Donations	7,430	3,105	3,250
8840	Sales	106,389	33,603	79,306
8850	Leases and Rentals	3,500	-	-
8860	Interest	543	588	500
88XX	Miscellaneous Income	14,287	2,886	2,680
8980	Interfund Transfers	9,238	75,982	4,542,528
TOTAL	INCOME	141,387	116,165	4,628,263
TOTAL	BEGINNING BALANCE AND INCOME	\$ 1,215,929	\$ 1,147,548	\$ 5,762,351
	EXPENDITURES			
1000	Certificated Salaries	1,321	-	2,246
2000	Classified Salaries	22,752	-	26,619
3000	Benefits	-	-	166
4000	Supplies & Materials	69,530	11,523	108,297
5000	Other Operating Exp & Svcs	69,555	1,637	32,773
6000	Capital Outlay	4,134	-	17,331
TOTAL	EXPENDITURES	167,291	13,160	187,432
7000	OTHER OUTGO			
7300	Interfund Transfers	9,238	-	-
7600	Other Payments to/for Students	8,017	300	39,281
TOTAL	OTHER OUTGO	17,255	300	39,281
TOTAL	EXPENDITURES AND OTHER OUTGO	184,546	13,460	226,713
	NET ENDING BALANCE	1,031,383	1,134,088	5,535,638
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	\$ 1,215,929	\$ 1,147,548	\$ 5,762,351

ACTION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Resolutions 22-05 through 22-19 Honoring Retiring Employees	Item Number: 12.B.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 16

BACKGROUND

Fifteen staff and faculty members announced their retirement from Allan Hancock College during the 2021-22 academic year. All were loyal and dedicated employees whose contributions to the success of the college were many. Resolutions 22-05 through 22-19 acknowledge these retirees for their exemplary service and contributions to the college.

Honored Retirees:

1. Marlyn Cox, fiscal technician, Allan Hancock College Foundation
2. Dyanna Cridelich, instructional technician, Media Labs, Academic Affairs
3. Roger DeLaurier, associate artistic director/faculty, PCPA
4. Lori Doty, coordinator, Financial Aid, Student Services
5. Judy Gabriel, helpdesk technician, IT Services
6. Todd Heaney, groundskeeper lead, Facilities
7. David Hughes, server administrator, IT Services
8. Ruby Lettenberger, lab assistant, Community Education, Academic Affairs
9. Lynn Mayer, coordinator, Career Center, Student Services
10. David McMillan, custodian, Facilities
11. Rosa Olmedo, outreach coordinator, Student Activities, Student Services
12. Karen Parent, Financial Aid accounting technician, Student Services
13. Marian Quaid-Maltagliati, director, Admissions & Records, Student Services
14. Harold Ramirez, custodian, Facilities
15. Amy Romberger, coordinator, Contract Education, Academic Affairs

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt resolutions 22-05 through 22-19 honoring 2021-22 retirees.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 22-05
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MARLYN COX ON HER RETIREMENT

Whereas, Ms. Marlyn Cox joined the Allan Hancock College Foundation as its Fiscal Technician in 2000; and

Whereas, Ms. Cox was one of the longest-serving members of the Foundation team in its 45-year history, having served with five executive directors of the Foundation, nine presidents of the Foundation Board of Directors, and four presidents of the college; and

Whereas, Ms. Cox experienced significant changes in processes, personalities, and technology during her nearly twenty-year tenure and consistently adapted to those changes with professionalism and grace; and

Whereas, Ms. Cox reliably outperformed expectations, always going the extra mile and taking on more than required to assist her colleagues with advancing the Foundation mission; and

Whereas, Marlyn's wry and dry sense of humor provided much-needed laughs and perceptive commentary on current events, at just the right time; and

Whereas, Marlyn joins her beloved John in retirement, is spending more time with their children and grandchildren, and is hitting the road in their travel trailer "Lance" with their new pup Rocko; and

Whereas, Marlyn had a commitment to the Foundation's mission and a heart for those it serves; and

Whereas, Marlyn brought a wise and steady hand to the Foundation, served with kindness and compassion, and is already missed very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Marlyn Cox for her exceptional service, congratulates her upon her retirement from the Allan Hancock College Foundation and wishes her safe travels and happy trails.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-06
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING DYANNA CRIDELICH ON HER RETIREMENT

Whereas, Ms. Cridelich has played an important role in supporting the diverse instructional programs of the media arts team for 23 years; and

Whereas, Dyanna Cridelich's long history with the media arts team meant she supported many instructors as the programs grew, and goals and facilities changed; and

Whereas, Ms. Cridelich has been adept at keeping technology working for the Media Arts team during times of both scarcity and abundance; and

Whereas, Dyanna was able to unravel the most tangled of technical knots and streamline the most complex processes of media production, thus saving the day for many an instructor; and

Whereas, Dyanna guided the students of building O with a warm heart and great kindness, was much loved by them, and will surely be missed; and

Whereas, Ms. Cridelich was an active participant on numerous committees and volunteered her time throughout the college community, even being awarded the Advisor of the Year in 2017; and

Whereas, Dyanna Cridelich has been active in many community organizations outside of the college, including the Orcutt Mineral Society and the Tri County Sound Chorus, for which she recently was honored with the Sweet Adeline of the Year Award; and

Whereas, Dyanna can now spend more time with her chicken and cats; and

Whereas, since 1998 Dyanna Cridelich has been a member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Dyanna Cridelich for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-07
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING ROGER DELAURIER ON HIS RETIREMENT

Whereas, Roger DeLaurier retires this year following over 24 years as a PCPA - Pacific Conservatory Theatre faculty and staff member and, before that, proud alumnus of the training program at PCPA; and

Whereas, Roger DeLaurier returned to Santa Maria in 1998 to shape the first-year actor training curriculum, devise and oversee PCPA's educational outreach programs, and to direct professional company productions; and

Whereas, Roger went on to both pioneer and lay the foundations for many of the successful professional level instruction practices utilized at PCPA for several decades, and still practiced today; and

Whereas, Roger DeLaurier has directed 62 PCPA productions, plus countless readings, workshops, Outreach shows and Conservatory projects, and served as Associate Artistic Director since 2006; and

Whereas, Roger is a master storyteller, evidenced by theatre productions that are insightful, firmly rooted in the text, elegantly crafted, collaboratively envisioned, immaculately detailed, emotionally rich, visually exciting, intellectually powered and thoroughly enjoyable; and

Whereas, Roger DeLaurier is a wonderful teacher, popular with students because of his ability to blend rigor with generosity, clarity with density, and works sensitively to bring each student to realization of their fullest potential; and

Whereas, Roger has been responsible for a great variety of artistic and academic leadership – budget management, season selection, strategic planning, faculty and staff leadership, curriculum review and revision, student advising and support, class instruction, recruitment, community relations, and related duties within the professional conservatory theatre; and

Whereas, Roger DeLaurier has become the respected, accomplished teacher, director, and administrator he is today with good humor, fortitude and wisdom, whose astonishing contributions at PCPA have had a long-lasting and visionary impact on the training, the work, and the lives of hundreds, if not thousands, of people: students, colleagues, audiences;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Roger DeLaurier for his exemplary service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-08
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING LORI DOTY ON HER RETIREMENT

Whereas, Ms. Lori Doty has an incredible work ethic with over 33 years of dedicated loyalty to Allan Hancock College, where 22 of those years were spent in the Financial Aid department; and

Whereas, Lori and her extensive knowledge base could always be counted on to have the answers to all the MANY questions that the dean and Financial Aid staff would pose; and

Whereas, Lori has a unique sense of humor guaranteed to make you laugh, smile, and likely shake your head because only Lori could have made that joke; and

Whereas, Lori is compassionate and a great listener, who makes every person who comes to her door feel completely at ease; and

Whereas, Lori has an expansive shoe collection full of color that match her personality and she can now wear to impress her birds; and

Whereas, Lori knows how to enjoy a good cup of Major Dickason's coffee and a cup of her KO punch; and

Whereas, Lori can now be seen driving down Highway 1 on her Harley Davidson, leather bike vest on, with the wind blowing through her hair; and

Whereas, Lori now can crochet her heart away and finally work through her yarn stash and collection of crochet supplies creating countless blankets and hats; and

Whereas, since 1988 Lori Doty has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Lori Doty for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-09
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING JUDY GABRIEL ON HER RETIREMENT

Whereas, Judy Gabriel provided excellent customer service answering calls and emails from the help desk; and

Whereas, Judy always brought a sense of humor and calmness to stressful situations; and

Whereas, Judy knew the faces of everyone on campus and what kinds of technical problems they would run into before anyone else; and

Whereas, Judy advocated for employees and students to make sure they were able to use the technology they needed; and

Whereas, Judy helped welcome hundreds of new employees to the college at new hire orientations; and

Whereas, Judy always thought of new ways to improve processes and helped the department run more effectively; and

Whereas, Judy played a key part in implementing a modern help desk system; and

Whereas, Judy was recognized as the CSEA employee of the year in 2021; and

Whereas, Judy was the voice of the ITS department for nearly a decade;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Judy Gabriel for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-10
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING TODD HEANEY ON HIS RETIREMENT

Whereas, Mr. Heaney has a wonderful work ethic and for the past 36 plus year of services, had shown up every day with a great attitude and ready to work; and

Whereas, Mr. Heaney has demonstrated extreme patience with the athletic staff working on fields to set-up for competitions and with student workers; and

Whereas, Todd Heaney has a unique MacGyver sense of resurrecting, repairing, and repurposing just about anything possible to save the district money; and

Whereas, Mr. Heaney was also known as the gopher/squirrel whisperer with the ability to locate and remove them in providing a consistent flourishing garden; and

Whereas, Todd has several pairs of jeans with a hole-worn pocket from his Leatherman tool; and

Whereas, Todd Heaney with his wife Loriann and family enjoyed annual trips to Hawaii, tandem bicycle rides, and RV road trips, that are now likely taken more often than not; and

Whereas, Mr. Heaney can thank CSEA for a long and happy marriage, it works well when you are in the same union as your mother-in-law and wife; and

Whereas, Todd Heaney would make and give as Christmas gifts his “Todd’s Awesome Bar-B-Que Sauce;” and

Whereas, Mr. Heaney would use his breaks to check out the latest on Facebook and YouTube to share amongst his colleagues, no matter the conversations that they were having, “You just have to see this!”; and

Whereas, since July 2, 1984, Todd Heaney has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, with his Master Gardener Certification, and knowledge of weather-based irrigation, trees, and plant material, and has seen the evolution of the Allan Hancock College campuses rebuilt over the last 37 years;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Todd Heaney for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-11
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING DAVID HUGHES ON HIS RETIREMENT

Whereas, David Hughes retired with twenty years of service in IT Services at Allan Hancock College; and

Whereas, David has a knack for quickly developing complex systems which work perfectly the first time; and

Whereas, David always provisioned your servers with the amount of RAM you needed, not the amount of RAM you wanted; and

Whereas, David knew his way around any server from bare metal to virtual machines to the cloud; and

Whereas, David had the best desk on campus – the L-shaped standing desk; and

Whereas, David loved to power down that VM for the last time, once it became obsolete; and

Whereas, David has the attention to detail and problem-solving skills to solely manage over 200 servers; and

Whereas, David could remember small details about why we set up our systems the way we did that everyone else had long forgotten; and

Whereas, David would always calmly and patiently lead you to the best solution; and

Whereas, David quietly kept every system at the school humming along year after year;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks David Hughes for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-12
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. RUBY LETTENBERGER ON HER RETIREMENT

Whereas Ms. Lettenberger was dedicated to her position and giving her hours weekly to maintain the on-campus sewing lab; and

Whereas Ms. Lettenberger would listen to her gospel music as she worked on cleaning, oiling, and adjusting the sewing machines, and as she designed and created her quilts; and

Whereas Ms. Lettenberger is a dedicated quilter for donations and gifts; and

Whereas Ms. Lettenberger's quilting skills are flawless (free motion but appear to have been done with templates; and

Whereas Ms. Lettenberger is proficient on any of her sewing machines, from her antique Singer Featherweight to her top of the line sewing/embroidery Janome Machine; and

Whereas Ms. Lettenberger enjoys using all of her sewing machines, as wells as her sergers and cover stitch machines; and

Whereas Ms. Lettenberger is generous, as she has given some of her machines to her family members so that they too can be creative; and

Whereas, Ruby Lettenberger has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Ruby Lettenberger for her exceptional service, congratulates her upon her retirement from Allan Hancock College and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-13
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING LYNN MAYER ON HER RETIREMENT

Whereas, Ms. Mayer, known as Mama Lynn and Resume Queen, departed AHC and exchanged her flip flops for cowgirl boots as she retired into her dream home in Texas; and

Whereas, Ms. Mayer, known as Ms. Career Expo, hosted the largest event on campus 15 years in a row by coordinating hundreds of people and serving thousands of future Bulldogs from local K-12 schools; and

Whereas, Ms. Mayer poured hours into constructing the perfect resume to help launch students' young careers and is extremely missed by her "adopted" students; and

Whereas, Ms. Mayer, a creative cake baker and designer, brought her baking talents to work whenever a birthday, celebration, or special event was around the corner; and

Whereas, Ms. Mayer, known to be a Master Chef, would spend an entire weekend preparing an Italian style dinner for her colleagues, serving up softball size meatballs that exploded with flavor; and

Whereas, Ms. Mayer would exchange her apron for a tape measure to ensure our office remained in compliance, measuring every piece of furniture twice and guaranteeing passage ways are at least 36 inches wide; and

Whereas, Ms. Mayer was always en vogue as she rocked her tiger print apparel and gold jewelry and, in her love of jewelry, donated thousands of pieces to students and staff; and

Whereas, Ms. Mayer would routinely check on colleagues, students, and businesses to see how she might brighten their day while sharing her kindness and compassion through her work; and

Whereas, Ms. Mayer, with a smile on her face and a heart full of love, always sought to find ways to make others feel appreciated and was often the one-stop shop for anything you might need that even the bookstore and Trader Joe's didn't carry; and

Whereas, since 1987 Ms. Mayer was a true blessing, a brilliant professional, a consummate team player, and an everlasting confidant and dear friend to many. To know Lynn, was to feel her love and kindness;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Ms. Lynn Mayer for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-14
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING DAVE MCMILLAN ON HIS RETIREMENT

Whereas, Dave McMillan retired November 1, 2021, after completing outstanding service at Allan Hancock College since December 9, 1982; and

Whereas, Mr. McMillan's experience and knowledge were assets to the college and his department; he was able to handle situations on his own or on a team to get the job done; and

Whereas, Dave McMillan could present new and innovated ways to complete assigned tasks, he always had good ideas for getting the job's done safely; and

Whereas, Mr. McMillan had a sense of humor that forced others to think about his jokes to understand them, you never knew if Dave was serious or kidding; and

Whereas, Dave could be counted on to never leave a donut uneaten; and

Whereas, Dave McMillan was a LA Dodgers fan who never left the house without his favorite Dodgers hat; and

Whereas, Mr. McMillan would spend time with his grandchildren and attend their baseball games; and

Whereas, Dave provided logical and common sense, asked or not, but always had some to share; and

Whereas, Dave McMillan cared and supported the PCPA students as he provided donations to their winter celebrations every year; and

Whereas, Mr. McMillan can now sleep in past 5 a.m. during the week; and

Whereas, since 1982 Dave McMillan has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Dave McMillan for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-15
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING ROSA OLMEDO ON HER RETIREMENT

Whereas, Ms. Rosa Olmedo dedicated herself to student success in noncredit and credit courses at Allan Hancock College since August 2001; and

Whereas, Ms. Olmedo is compassionate, kind, a great listener, and who makes every person who comes to the college feel completely at ease; and

Whereas, Ms. Olmedo is an extremely proud mother to her adult son and daughter and an even more happy to be a grandmother to two beautiful granddaughters; and

Whereas Ms. Olmedo was fearless and a strong advocate for students; and

Whereas Ms. Olmedo was an outstanding representative of Allan Hancock College within the community; and

Whereas Ms. Olmedo created outstanding outreach strategies for noncredit programs and collaborated with the most influential radio and TV stations in the area; and

Whereas Ms. Olmedo is a very caring, loving, thoughtful, and kind person who always put other peoples' needs first; and

Whereas Ms. Olmedo built a very strong and solid foundation for the noncredit ESL program; and

Whereas people in the community know about the ESL program at Allan Hancock College because of Ms. Olmedo; and

Whereas, Ms. Olmedo has been a professional, wise, respectful, and much-loved member of the Hancock community, who wish her all the best while knowing we miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Ms. Rosa Olmedo for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-16
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING KAREN PARENT ON HER RETIREMENT

Whereas, Ms. Karen Parent dedicated 15 years to Allan Hancock College and the Financial Aid Department; and

Whereas, Karen always brought a sense of calm and peacefulness to the ever buzzing and constantly changing world of Financial Aid; and

Whereas, Karen had a sharp eye for accuracy and an incredible ability to document her work to the benefit of the thousands of students who received their financial disbursements on time; and

Whereas, Karen is compassionate and a great listener, who could turn a short question into an hours long meaningful conversation; and

Whereas, Karen loves her Chargers football team she can now enjoy her Sunday night Chargers games without worrying about coming to work the next day; and

Whereas, Karen can enjoy leisurely spring and winter vacations with her family without worry about the student disbursements and reporting deadlines; and

Whereas, Karen can continue experimenting with new baking recipes to delight of her family and to the sadness for the financial aid staff to no longer have Karen's special homemade treats; and

Whereas, Karen can continue to take longer walks as often as she likes anytime during the day with no worries about extending outside of her 15-minute break; and

Whereas, Karen can now spend as much time as she wants doting on her grandkids and being the "world's greatest grandma"; and

Whereas, since 2007 Karen Parent has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Karen Parent for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-17
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MARIAN QUAID-MALTAGLIATI ON HER RETIREMENT

Whereas, Ms. Marian Quaid-Maltagliati dedicated herself to Allan Hancock College and faithfully served the Admissions and Records department for 37 years; and

Whereas, Marian often showed her witty humor and that it can be endearing when someone snorts when they laugh; and

Whereas, Marian loved Disney characters, but when it came to deadlines, she didn't Mickey Mouse around; and

Whereas, Marian was always sporting a Disney purse from her extensive collection; and

Whereas, Marian always indulged her staff with a song or poem at the completion of grade finalization; and

Whereas, Marian enjoyed celebrating holidays with all of her staff, including making them individual pillowcases, and baked goods; and

Whereas, Marian often surprised her A&R staff with small gifts or treats to show her appreciation for their hard work; and

Whereas, Marian loved to create one-of-a-kind quilts for her A&R grandchildren; and

Whereas, Marian loved to indulge in a McDonald's happy meal or two (no mustard, extra pickles); and

Whereas, Marian liked to have the Admissions and Records team in matching outfits to promote comradery and show unity; and

Whereas, Marian has been a professional, wise, respectful, and much-loved member of the Hancock community, who wish her all the best while knowing we miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Ms. Marian Quaid-Maltagliati for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-18
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING HAROLD RAMIREZ ON HIS RETIREMENT

Whereas, Harold Ramirez retired December 1, 2021, after completing outstanding service at Allan Hancock college since August 1, 1985; and

Whereas, Harold was always there to help cover in other departments when needed, had a great work ethic, was always on time and ready to start his day; and

Whereas, Harold always stayed current on the schedule for PCPA and kept the theatre clean and shiny for the community, students, faculty, and staff; and

Whereas, Mr. Ramirez had the ability to put a shine on a floor that you could see your reflection in and showed his attention to details in his work; and

Whereas, Harold had a talent in recruiting student workers and encouraged everyone to hire them; and

Whereas, Mr. Ramirez loved coaching football players for the college, it gave him pride helping young athletes to be successful; and

Whereas, Harold knows, loves, and lives sports, he can update anyone on any game and could report to ESPN; and

Whereas, Harold Ramirez adores his grandchildren and will likely spend more time with them; and

Whereas, Mr. Ramirez was social and friendly with everyone, easily striking up a conversation in any given situation; and

Whereas, since 1985 Harold Ramirez has been a professional, wise, respectful, and much-loved member of the Allan Hancock College community, who wish him all the best while knowing we will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Harold Ramirez for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

RESOLUTION 22-19
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING AMY ROMBERGER ON HER RETIREMENT

Whereas, Mrs. Romberger is a night owl, took pride in putting students first in every aspect of her work, created a safe haven in the lobby for evening students waiting for rides, and assisted our evening faculty with evaluations, room changes, technology troubleshooting, and was often one of the last to leave the campus; and

Whereas, Amy was a founding member of Food Share Because We Care at the Lompoc Valley Center, who ordered and organized weekly food distribution for those in need; and

Whereas, Amy pioneered various district programs, including Concurrent Enrollment opportunities at local high schools, and Contract Education, which led to national and international contracts and training for displaced workers, safety training in various industries, with countless injuries averted and lives saved due to her coordination and diligence; and

Whereas, Amy spearheaded efforts to cultivate programs such as cosmetology, apprenticeships, and public safety by achieving compliance in industry regulations and improving the student experience, and on at least one occasion, worked tirelessly to write and compile all of the evidence for the fire technology accreditation – all within two weeks; and

Whereas, Amy never failed to have at least two spreadsheets open simultaneously on her monitors, and was instrumental in identifying areas where budget savings and reductions are possible, increasing efficiency and productivity across the Extended Campus; and

Whereas, “Mimi” will have more time to spend bird-watching, camping, and gardening with her beloved grandsons; and

Whereas, since 2007 Amy Romberger has been a faithful, dedicated, and respected member of the Lompoc Valley Center community;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Amy Romberger for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 10th day of May, 2022

President, Board of Trustees

Superintendent/President

ACTION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Resolution 22-20, Designating May16–20, 2022 as Classified School Employees Week	Item Number: 12.C.
Institutional Goal: Accreditation Standard IV	Enclosures: Page 1 of 2

BACKGROUND

The Hancock College chapter of California School Employees Association (CSEA) has designated May 16-20, 2022 as Classified School Employee Week. The board of trustees is requested to adopt Resolution 22-20 to honor classified employees at the college.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 22-20 Designating May16-20, 2022 as Classified School Employee Week at Allan Hancock College.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 22-20
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
DESIGNATING MAY 16–20, 2022 AS CLASSIFIED SCHOOL EMPLOYEE WEEK

Whereas, classified employees provide valuable services to students enrolled at Allan Hancock College; and

Whereas, classified employees contribute to the establishment and promotion of a positive instructional environment at Allan Hancock College; and

Whereas, classified employees serve a vital role in providing for the welfare and safety of students and staff at Allan Hancock College; and

Whereas, classified employees at Allan Hancock College strive for excellence in all areas related to the educational community;

Now, therefore, be it resolved that the Allan Hancock Joint Community College District Board of Trustees recognizes and wishes to honor the significant contribution of classified employees to quality education at Allan Hancock College, and designates the week of May 16-20, 2022 as Classified School Employee Week at Allan Hancock College.

Motion to adopt said resolution was made by:

Seconded by:

PASSED and ADOPTED this 10th day of May, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Secretary to the Board of Trustees

ACTION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Classified and Educational Management Employment Agreements	Item Number: 12.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

Both classified and educational management employees are employed based on their respective employment agreements. Rolling two-year agreements for management personnel and rolling three-year agreements for executive management personnel are contingent upon a positive performance evaluation.

The following employees are recommended for an extension on their current agreement:

Executive Management

Educational Managers:

- Paul Murphy July 1, 2022 through June 30, 2025
- Robert Curry July 1, 2022 through June 30, 2025

Classified Manager:

- Eric Smith July 1, 2022 through June 30, 2025

(Continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the rolling employment agreements for management and executive management employees who have met performance evaluation criteria

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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The following employees are recommended for an extension on their current agreement:

Management Association

Educational Managers:

• Sean Abel	July 1, 2022 through June 30, 2024
• Stephanie Crosby	July 1, 2022 through June 30, 2024
• Mary Dominguez	July 1, 2022 through June 30, 2024
• Kim Ensing	July 1, 2022 through June 30, 2024
• Thomas Lamica	July 1, 2022 through June 30, 2024
• Margaret Lau	July 1, 2022 through June 30, 2024
• Mitchel McCann	July 1, 2022 through June 30, 2024
• Mary Patrick	July 1, 2022 through June 30, 2024
• Ana Sofia Ramirez-Gelpi	July 1, 2022 through June 30, 2024
• Rick Rantz	July 1, 2022 through June 30, 2024
• Yvonne Teniente-Cuello	July 1, 2022 through June 30, 2024
• David Whitham	July 1, 2022 through June 30, 2024

Classified Managers:

• Mark Booher	July 1, 2022 through June 30, 2024
• Laura Becker	July 1, 2022 through June 30, 2024
• Janeal Blue	July 1, 2022 through June 30, 2024
• Catherine Farley	July 1, 2022 through June 30, 2024
• Jon Hooten	July 1, 2022 through June 30, 2024
• LeeAnne McNulty	July 1, 2022 through June 30, 2024
• Lauren Milbourne	July 1, 2022 through June 30, 2024
• Diana Perez	July 1, 2022 through June 30, 2024
• Ruben Ramirez	July 1, 2022 through June 30, 2024
• Stephanie Robb	July 1, 2022 through June 30, 2024
• Jennifer Schwartz	July 1, 2022 through June 30, 2024
• Andrew Specht	July 1, 2022 through June 30, 2024
• Maria Suarez	July 1, 2022 through June 30, 2024
• David Vasquez	July 1, 2022 through June 30, 2024
• Marina Washburn	July 1, 2022 through June 30, 2024
• Shelby Scott	July 1, 2022 through June 30, 2024
• Keli Seyfert	July 1, 2022 through June 30, 2024

INFORMATION ITEM

To: Board of Trustees	Date: May 9, 2022
From: Superintendent/President	
Subject: COVID-19 Pandemic Update	Item Number: 13.A.1.
	Enclosures: Page 1 of 1

BACKGROUND

Santa Barbara County community transmission level remains in the “low” category. According to the CDC, testing or masking is only recommended for those experiencing symptoms consistent with COVID-19. The criteria for determining community transmission levels are as illustrated below.

New Cases ¹ (per 100,000 population in the last 7 days)	Indicator	Low	Medium	High
<200 cases	New COVID-19 admissions per 100,000 population (7-day total) ²	<10.0	10.0-19.9	≥20.0
	Percent of staffed inpatient beds in use by COVID-19 patients (7-day average) ³	<10.0%	10.0-14.9%	≥15.0%
≥200 cases	New COVID-19 admissions per 100,000 population (7-day total)	NA	<10.0	≥10.0
	Percent of staffed inpatient beds in use by COVID-19 patients (7-day average)	NA	<10.0%	≥10.0%

MASKING

The college has maintained a strong recommendation for indoor masking.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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TESTING

The college continues to offer testing on campus for employees and students. Memorandums of understanding with campus bargaining groups related to mandatory testing requirements expire at the close of the Spring 2022 semester. Accordingly, testing will no longer be required for unvaccinated employees and students after the Memorial Day Holiday. District administration will continue to monitor regulations from both state and local health agencies and will work with constituency groups as we move into summer and fall classes.

Though surveillance testing will no longer be required, under the CalOSHA emergency temporary standards (ETS), employers must still offer testing at no cost and during paid time:

- To all employees with COVID-19 symptoms.
- To employees who had a close contact at work, with an exception for symptom-free employees who recently recovered from COVID-19 (returned cases).
- During an outbreak, to all employees within an exposed group, at least once a week, except for employees who were not at work during the relevant period and symptom-free employees who recently recovered from COVID-19 (returned cases). Employees who are not tested within 3-5 days after a close contact must be excluded from the workplace until the return-to-work requirements for COVID-19 cases are met.
- During a major outbreak, twice per week, except for employees who were not at work during the relevant period and symptom free employees who recently recovered from COVID-19 (returned cases).
- Employees in the exposed group who are not tested must be excluded from the workplace until the return-to-work requirements for COVID-19 cases are met.
- When following CDPH's Isolation and Quarantine Guidance to keep employees working or return them sooner, if tested.

	APRIL		MAY (THROUGH 5/8)	
NEGATIVE	2117	98.93%	517	97.18%
POSITIVE	12	0.56%	12	2.26%
INVALID	10	0.47%	3	0.56%
NOT TESTED	1	0.05%	0	0.00%

Exposures

	APRIL		MAY (THROUGH 5/8)	
NO	2131	99.58%	526	98.87%
YES	5	0.23%	4	0.75%
UNKNOWN	4	0.19%	2	0.38%

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Revised Board Policy 1200 District Mission	Item Number: 13.B.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

BACKGROUND

The revised Mission and Vision Statement was approved by College Council on November 16, 2020 and the board of trustees on January 12, 2021. Revised Board Policy 1200, District Mission is legally advised and has been vetted through the shared governance process.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 1 – The District**

BP 1200 DISTRICT MISSION

~~The mission of the Allan Hancock Joint Community College District is to provide quality educational opportunities that enhance student learning and the creative, intellectual, cultural and economic vitality of our diverse community.~~

Allan Hancock College fosters an educational culture that values equity and diversity and engages students in an inclusive learning environment. We offer pathways that encourage our student population to achieve personal, career, and academic goals through coursework leading to skills building, certificates, associate degrees, and transfer.

The District mission is intended to be consistent with the overall mission of California Community Colleges as described in section 66010.4 of the California Education Code.

The mission is evaluated and revised on a regular basis.

Reference: WASC/ACCJC Accreditation Standard I.A

Adopted: 10/20/09

Reviewed: 9/8/20

Revised: 10/21/14

Revised

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Board Policy and Administrative Procedure 3730, Privacy Protection	Item Number: 13.C.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 4

BACKGROUND

Board Policy and Administrative Procedure 3730, Privacy Protection were reviewed per Administrative Procedure 2410, Board Policies which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy and administrative procedure required no revisions or updates.

The board policy and administrative procedure have been vetted through the shared governance process.

Administrator Initiating Item: John Colson	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 3 – General Institution**

BP 3730 PRIVACY PROTECTION

The District collects and maintains confidential information relating to its students, employees, and individuals associated with the District, and is dedicated to ensuring the privacy and proper management of this information. The District is committed to actively ensuring that necessary procedures and awareness exists for District employees and students to comply with both the letter and the spirit of the Family Educational Rights and Privacy Act (FERPA) of 1974. The District is committed to increasing awareness of the confidential nature of social security numbers; reducing reliance upon social security numbers for identification purposes; developing consistent procedures regarding the use of social security numbers throughout the District; and assuring students and employees that social security numbers are maintained in a confidential manner.

Also see BP/AP 5040 titled Student Records, Directory Information, and Privacy

References: Family Educational Rights and Privacy Act (FERPA) 1974 (20 U.S. Code Section 1232g and 34 Code of Federal Regulations Part 99);
Civil Code Section 1798.85

Adopted: 8/21/07

Revised: 1/10/17

(Replaces Board Policy 8996)



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 3 – General Institution

AP 3730 PRIVACY PROTECTION

It is the responsibility of all District employees to maintain and safeguard confidential information belonging to students, employees, applicants for employment, and individuals associated with the District. Per Civil Code Section 1798.85, state and federal law allows for the collection, use, and release of social security numbers. In addition, state and federal law does allow the use of social security numbers for internal verification and administrative purposes if it has been consistently used in that manner. To ensure privacy and avoid misuse of social security numbers, the following guidelines have been established regarding the use of social security numbers.

Guidelines

- 1) Each department's administrator has responsibility for overseeing social security number usage in his/her department.
- 2) All departments will rely on the current student identification number system for identification and authentication of students for services.
- 3) Grades and other pieces of personal information will not be publicly posted or displayed in a manner where the social security number identifies the individual associated with the information.
- 4) All District forms and documents will remove social security numbers if not required.
- 5) In some situations, social security numbers will be released by the District to entities outside the District only as allowed by law, or when permission is granted by the individual; or when the external entity is acting as the District's contractor or agent and adequate security measures are in place to prevent unauthorized dissemination to third parties; or when legal counsel has approved the release.
- 6) The social security number may continue to be stored as a confidential attribute associated with an individual. The social security number will be used as allowed by law.
- 7) In order to ensure confidentiality and to reduce the risk of social security unauthorized disclosure, District employees will use care and judgment, based on a respect for individual privacy and concern for the District's interests.
 - a) Do not leave paper documents containing confidential information unattended; protect them from the view of passers-by or office visitors.

- b) Do not leave the keys to file drawers containing confidential information in unlocked desk drawers or other areas accessible to unauthorized staff.
- c) Paper documents that contain confidential information critical to the conduct of District business must be stored in a secure location.
- d) Shred confidential paper documents that are no longer needed, and secure such documents until shredding occurs.
- e) Immediately retrieve or secure sensitive documents that are printed on copy machines, fax machines, and printers.
- f) Double-check fax messages containing confidential information:
 - i. Recheck the recipient's number before you hit send.
 - ii. Verify the security arrangements for a fax's receipt prior to sending.
 - iii. Verify that you are the intended recipient of faxes received on your machine.
 - iv. Refrain from storing personal copies of information containing social security numbers in accessible places.
 - v. Report all theft of confidential data immediately to Allan Hancock College Police Department.
- g) Do not remove paper documents or electronic files containing confidential information from the District premises.

Also see BP/AP 5040 titled Student Records, Directory Information, and Privacy

References: Family Educational Rights and Privacy Act (FERPA) 1974 (20 U.S. Code Section 1232g and 34 Code of Federal Regulations Part 99);
Civil Code Section 1798.85

Approved: 8/21/07

Revised: 12/13/16

(Replaces Administrative Procedure 8996.01)

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Board Policy 4070, Course Auditing and Auditing Fees	Item Number: 13.D.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 4070, Course Auditing and Auditing Fees was reviewed per Administrative Procedure 2410, Board Policies which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy required no revisions or updates.

The board policy has been vetted through the shared governance process.

Administrator Initiating Item: John Colson	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4070 AUDITING AND AUDITING FEES

Auditing of classes is not permitted. No person is allowed to attend a class unless registered and enrolled in that class.

The auditing policy shall be published in college catalogs and class schedules.

Reference: Education Code Section 76370

Adopted: 1/10/17

(This is a new policy)

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Review Board Policy 4105, Distance Education and Revised Administrative Procedure 4105, Distance Education	Item Number: 13.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 7

BACKGROUND

Board policy and revised administrative procedure 4105, Distance Education, underwent the review process and are presented for review. The policy and procedure were reviewed per Administrative Procedure 2410, which states all policies and procedures are to be reviewed on a five-year cycle. During review, the board policy required no revisions or updates. The administrative procedure was revised to reflect current policies.

The board policy and administrative procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

Administrator Initiating Item: Robert Curry	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4105 DISTANCE EDUCATION

The Superintendent/President will ensure that procedures are in place to meet the accreditation requirements regarding Distance Education, as well as those of State and Federal statutes.

Legal References: Title 5 Sections 55200 et seq.

Adopted: 8/19/14
Reviewed:



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 4 – Academic Affairs

AP 4105 DISTANCE EDUCATION

Definitions

~~Distance education means instruction in which the instructor and student are separated by distance and interact through the assistance of communication technology. Instruction in such a course or course section is designed to be regularly provided through distance education in lieu of face-to-face interaction.~~

~~Correspondence education means education provided through one or more courses by an institution under which the institution provides instructional materials, by mail or electronic transmission, including examinations on the materials to students who are separated from the instructor. Interaction between the instructor and student is limited, is not regular and substantive, and is primarily initiated by the student. Correspondence courses are typically self-paced. Correspondence education is not distance education.~~

Distance education means education that uses technology to deliver instruction to students who are separated from the instructor(s) and to support regular and substantive interaction between the students and instructor(s) either synchronously or asynchronously and is not self-paced. The definition of “distance education” does not include correspondence courses.¹

Instructor Contact

Any portion of a course conducted through distance education includes regular and substantive interaction between the instructor(s) and students, (and among students where applicable), either synchronously or asynchronously

¹ *Correspondence education means education provided through one or more courses by an institution under which the institution provides instructional materials, by mail or electronic transmission, including examinations on the materials to students who are separated from the instructor. Interaction between the instructor and student is limited, is not regular and substantive, and is primarily initiated by the student. Correspondence courses are typically self-paced. Correspondence education is not distance education.*

“Substantive interaction”: means engaging students in teaching, learning, and assessment, consistent with the content under discussion, and also includes at least two of the following:

1. Providing direct instruction;
2. Assessing or providing feedback on a student’s coursework;
3. Providing information or responding to questions about the content of a course or competency;
4. Facilitating a group discussion regarding the content of a course or competency; or
5. Other instructional activities approved by the institution’s or program’s accrediting agency.

“Regular interaction” between a student and instructor(s) is ensured by, prior to the student’s completion of a course or competency:

1. Providing the opportunity for substantive interactions with the student on a predictable and scheduled basis commensurate with the length of time and the amount of content in the course or competency; and
2. Monitoring the student’s academic engagement and success and ensuring that an instructor is responsible for promptly and proactively engaging in substantive interaction with the student when needed on the basis of such monitoring, or upon request by the student.

Student Authentication

Consistent with federal regulations pertaining to federal financial aid eligibility, the District must authenticate or verify that the student who registers in a distance education or correspondence education courses is the same student who participates in and completes the course or program and receives the academic credit. The District will provide to each student at the time of registration, a statement of the process in place to protect student privacy and estimated additional student charges associated with verification of student identity, if any.

The Vice President, Academic Affairs shall utilize one or more of these methods to authenticate or verify the student’s identity:

- Secure credentialing/login and password;
- Proctored examinations; or
- New or other technologies and practices that are effective in verifying student identification.

The Vice President, Academic Affairs shall establish procedures for providing a statement of the process to protect student privacy and estimated additional student charges, if any, to each student at the time of registration.

Separate Course Approval

~~Each proposed or existing course offered by distance education shall be reviewed and approved separately. Separate approval is mandatory if any portion of the instruction in a course or a course section is designed to be provided through distance education.~~

~~The review and approval of new and existing distance education courses shall follow the curriculum approval procedures outlined in AP 4020 titled Program and Curriculum Development. Distance education courses shall be approved under the same conditions and criteria as all other courses.~~

~~Separate approval of a DE course is required if any portion of the instruction in a course or course section is designed to be regularly provided through DE in lieu of face-to-face interaction. Courses that are less than 51% DE, but are designed to include a certain number of contact hours offered through DE, still must undergo a separate approval process. The occasional online assignment does not necessitate separate approval.~~

Certification

~~When approving distance education courses, the **Curriculum Committee (AP&P)** will certify the following:~~

~~**Course Quality Standards:** The same standards of course quality are applied to the distance education courses as are applied to traditional classroom courses.~~

~~**Course Quality Determinations:** Determinations and judgments about the quality of the distance education course were made with the full involvement of the Curriculum Committee (AP&P) approval procedures.~~

~~**Instructor Contact:** Each section of the course that is delivered through distance education will include regular effective contact between instructor and students, as well as among students, either synchronously or asynchronously.~~

~~There must be documentation of “regular substantive contact” consistent with local policy in courses with any portion of a course section regularly provided through DE in lieu of face-to-face instruction.~~

If any portion of the instruction in a new or existing course is to be provided through distance education, an addendum to the official course outline of record shall add the following:

- How course outcomes will be achieved in a distance education mode.
- How the portion of instruction delivered via distance education meets the requirement for regular and substantive interaction between instructors and

students (and among students where applicable).

- How the portion of instruction delivered via distance education meets the requirements of the Americans with Disabilities Act (ADA) and Section 508 of the Rehabilitation Act of 1973.

The addendum shall be separately approved according to the district's adopted curriculum approval procedures.

The same standards of course quality are applied to the distance education courses as are applied to traditional classroom courses.

The number of students assigned to any section of a course offered via distance education shall be consistent with that course's "course enrollment maximums" (CEMs) that are listed alongside its Course Outline of Record (COR). This number shall be the same for distance education and in-person classes that have no facilities limitations; and its determination shall be consistent with the process described in the mutually agreed document *Establishment and Modification of Course Enrollment Maximums*.

Duration of Approval

All distance education courses approved under this procedure will continue to be in effect unless there are substantive changes of the course outline.

Ensuring Regular and Substantive Interaction

All distance education classes will shall adhere to the Academic Senate policy, Regular and Substantive Interaction and to the Title 5 definition of regular and substantive interaction described in this policy.

During the training required for all instructors teaching distance education courses (see "DE Instructor Qualification" below), DE faculty shall receive training on state and federal regulations regarding regular and substantive interaction in Distance Education courses, as well as on best practices to meet or exceed the requirements of such regulations.

Discipline faculty can also ensure regular and substantive contact in courses taught within their programs, by taking part on the Distance Education Course Peer Review Process approved by the Academic Senate.

DE Instructor Selection and Qualifications

As established in Title 5, "instructors of course sections delivered via distance education are individuals responsible for delivering course content that meets the qualifications for instruction established by the institution's accrediting agency. Instructors shall be selected by the same procedures used to determine all instructional assignments. Instructors shall possess the minimum qualifications for the discipline into which the course's subject matter most appropriately falls."

In addition, instructors of distance education courses shall be designated by the college as prepared to teach in a distance education delivery modality. That means that they are technically and pedagogically trained to meet or exceed the requirements for distance education established by the college, the accrediting agency and Title 5 regulations.

In order to ensure instructor readiness, all instructors teaching a distance education course for the first time shall complete the DE Technical and Pedagogical Readiness Training approved by the Academic Senate and established by the college. Such training is intended to ensure that all instructors who are new to teaching a distance education course:

- Have the skills necessary to deploy and manage in an effective way the technology necessary to meet the requirements of distance education courses.
- Are familiar with the federal, state, and local regulations that govern distance education.
- Have knowledge of course design and pedagogical best practices for distance education that meet or exceed the requirements of the accrediting agency, federal and state regulations, and the college's policies on distance education, including but not limited to regular and substantive interaction, student engagement, accessibility regulations, student authentication, etc.

As stated earlier under "Separate Course Approval," the number of students assigned to any one course section offered by distance education shall be determined by and consistent with the mutually agreed document entitled *Establishment and Modification of Course Enrollment Maximums*.

Nothing in this section, or the entire document, shall supersede, impinge upon or detract from any negotiations or negotiated agreements between exclusive representatives and the district's governing board.

References: Title 5 Sections 55200 et seq.; ~~Distance Education Guidelines, Chancellor's Office, 2008 Omnibus Version; 34 Code of Federal Regulations §602.3- 602.17 (U.S. Department of Education regulations on the Integrity of Federal Student Financial Aid Programs under Title IV of the Higher Education Act of 1965, as amended);~~
ACCJC Accreditation Standard II.A.1

Approved: 7/22/14

Revised: 3/17/15

Revised:

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: New Board Policy 4106, Nursing Programs	Item Number: 13.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

New board policy 4106, Nursing Programs, underwent the review process and is presented for review. During the review, it was determined that the administrative procedure is suggested as good practice and is not recommended by the health sciences department. The board policy was revised to reflect current program policies.

The new board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Administrator Initiating Item: Robert Curry	Final Disposition:
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Allan Hancock Joint Community College District
Board Policy
 Chapter 4 – Academic Affairs

BP 4106 NURSING PROGRAMS

Perspective rRegistered nursing students who have already earned a baccalaureate or higher degree from a regionally accredited institution of higher learning are not required to complete any general education requirements that may be required for an associate degree. Instead, these students only need to complete the coursework necessary for licensing as a registered nurse.

The District shall utilize published criteria when screening students for admission to the Registered Nursing program. consider all of the following when screening nursing students:

1. Academic degrees or diplomas, or relevant certificates, held by the applicant;
2. Grade point average in relevant coursework;
3. Life experiences or special circumstances of an applicant;
4. Any relevant work or volunteer experience; and
5. Proficiency or advanced level coursework in languages other than English.

Loan assumption agreements may be awarded to individuals who at a minimum possess a baccalaureate degree in nursing or a field related to nursing who have agreed to teach nursing on a full-time or part-time basis commencing not more than 12 months after receiving a loan assumption award. The loan assumption program is referred to as the State Nursing Assumption Program of Loans for Education (SNAPLE). The loan assumption agreement will be considered no longer effective and deemed terminated, if a program participant fails to complete a minimum of three academic years of teaching on a full-time basis or the equivalent on a part-time basis.

Loan assumption payments will not be made on behalf of the participant until the participant has completed one academic year, or the equivalent of full-time teaching nursing studies at one or more regionally accredited, eligible Districts. The commission can assume liability for loans incurred by the participant to pay for the participant's undergraduate and graduate degrees.

The terms of the loan agreement program can be extended for one academic year, unless extended by the commission on a case-by-case basis, for the following reasons:

- Pregnancy;
- Serious Illness;
- Natural causes; or
- Being called to military active duty status.

In addition, when an interruption of instruction because of a natural disaster prohibits a loan program participant from completing one of the required years of teaching service, the term of the loan assumption agreement shall be extended for a period of time equal to the period of interruption of instruction.

References: Education Code Sections 66055.8, 66055.9, 70101-70107, 70120, 70124, 70125, 70128.5, 78260, 78261, 78261.3, 78261.5, 87482, 89267, 89267.3, and 92645;
Title 5 Sections 55060 et seq. and 55521;
Health and Safety Code Section 128050

Adopted:

(This is a new policy)

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Board Policy and Revised Administrative Procedure 4110, Honorary Degrees	Item Number: 13.G.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 4

BACKGROUND

Board Policy and Administrative Procedure 4110, Honorary Degrees were reviewed per Administrative Procedure 2410, Board Policies which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy required no revisions or updates. One statement was added to the administrative procedure ensuring honorary degree recommendations include evidence that are consistent with the mission and values of the district.

The board policy and administrative procedure have been vetted through the shared governance process.

Administrator Initiating Item: John Colson	Final Disposition:
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Allan Hancock Joint Community College
District Board Policy
Chapter 4 – Academic Affairs

BP 4110 HONORARY DEGREES

The conferring of honorary Associate in Arts or Associate in Science degrees provides the Board of Trustees with a vehicle to recognize meritorious service to the College community.

Honorary degrees may be awarded at commencement or any other appropriate time. The awarding of an honorary degree must be approved by the Board of Trustees.

The Superintendent/President shall establish procedures and criteria for the awarding of honorary degrees.

Reference: Education Code Section 72122

Adopted: 4/11/17



Allan Hancock Joint Community College District

Administrative Procedure

Chapter 4 – Academic Affairs

AP 4110 HONORARY DEGREES

The conferring of honorary Associate in Arts or Associate in Science degrees provides the Board of Trustees with a vehicle to recognize and honor individuals whose lives, conduct, and significant achievements are consistent with the mission of Allan Hancock College and the aims of higher education.

Recipients must have distinguished themselves in education, community or national service, or in their profession. Their service must also support the mission and values of the District.

Any group or individual on or off campus may nominate a candidate for an honorary degree. All nominations are forwarded to the Superintendent/President. The Superintendent/President, with the approval of the Academic Senate, recommends the awarding of an honorary degree to the Board of Trustees.

Recommendations shall include:

- Name of recipient;
- Educational and professional experience;
- Evidence of distinguished service that justifies awarding of an honorary degree; that are consistent with supporting the mission and values of the District.

Honorary degrees shall not be awarded to:

- Incumbent members of the Board of Trustees of the Allan Hancock Community College District.
- Any current employee of the District.
- Incumbent elected officials

The Board of Trustees shall approve the conferring of all honorary degrees, as required by statute.

If an AHC honorary degree holder is found not to uphold the criteria and standards for which the degree was awarded, the Superintendent/President may hold the honorary degree in abeyance, pending board action. The Board of Trustees shall meet in closed

session and by virtue of its exclusive authority in this matter shall make the final determination regarding whether any previously conferred honorary degree shall be revoked.

Reference: Education Code Section 72122

Approved: 3/14/17

INFORMATION ITEM

To:	Board of Trustees	Date: May 10, 2022
From:	Superintendent/President	
Subject:	First Reading: Review Board Policy 4922, Minimum Class Size and Administrative Procedure 4922, Procedure for Canceling Classes	Item Number: 13.H.
Institutional Goal:	Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

Board Policy 4922, Minimum Class Size and Administrative Procedure 4922, Procedure for Canceling Classes, underwent the review process and are presented for review. The policy and procedure were reviewed per Administrative Procedure 2410, which states all policies and procedures are to be reviewed on a five-year cycle. During review, the board policy and administrative procedure required no revisions or updates.

The board policy and administrative procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

Administrator Initiating Item: Robert Curry	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4922 MINIMUM CLASS SIZE

Minimum class size shall be fifteen (15) for all lectures, seminars, laboratory classes, and other instructional models. In cases where class size falls below the established minimum, the department head will confer with the Vice President, Academic Affairs to determine what action shall be taken. Independent study, research, coordinated instruction systems classes, and classes by arrangement are exempted from these guidelines. Exceptions to minimum class size include courses required for graduation, courses required in a major or in career subject areas, frequency of course offerings based on enrollment and need, limited classroom or laboratory facilities, campus size and geographical location, and experimental or pilot programs.

Adopted: No date
Revised: 1/10/17
Reviewed:

(Previously Board Policy 4022)



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 4 – Academic Affairs

AP 4922 PROCEDURE OF CANCELING CLASSES

The decision to cancel classes with fewer than 15 students is made by the Vice President, Academic Affairs upon recommendation of the academic deans. If the class to be canceled is assigned to a full-time contract instructor, input from the instructor and department chair is sought whenever possible.

Full-time contract instructors will be given appropriate assignments to fulfill their contractual obligations.

Approved: No date
Revised: 4/11/17
Reviewed:

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Revised Board Policy and Administrative Procedure 4250, Probation, Dismissal, and Readmission	Item Number: 13.I.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 7

BACKGROUND

Revised Board Policy and Administrative Procedure 4250, Probation, Dismissal, and Readmission have been revised to clarify the language and to update to gender neutral pronouns. The administrative procedure's title was also updated to match the board policy's title.

The revised board policy and administrative procedure have been vetted through the shared governance process.

Administrator Initiating Item: John Colson	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4250 PROBATION, DISMISSAL, AND READMISSION

Probation

A student shall be placed on academic probation if ~~he/ or she/they~~ he/she/they has ~~attempted enrolled a minimum of in at least~~ 12 semester units of work and has a grade point average of less than a "C" (2.00 cumulative grade point average (GPA)).

A student shall be placed on progress probation if ~~he/ or she/they~~ he/she/they has enrolled in a total of at least 12 semester units and the percentage of all units in which the student has enrolled, for which entries of "W," "I," "NC," and/or "NP" were recorded exceeds 50 percent.

~~A student who is placed on probation may submit an appeal in accordance with procedures to be established by the Superintendent/President.~~

~~A student on academic probation shall be removed from probation when the student's accumulated grade point average is 2.00 GPA or higher. A student on progress probation shall be removed from probation when the percentage of units in the categories of "W," "I," "NC," and "NP" drops below 50 percent.~~

Dismissal

A student who is on academic probation shall be subject to dismissal if ~~the student~~ he/she/they has earned a cumulative grade point average of less than 2.00 GPA ~~1~~. in all units attempted in each of three consecutive semesters.

A student who is on progress probation shall be subject to dismissal if the cumulative percentage of units in which ~~the student~~ he/she/they has been enrolled for which entries of "W," "I," "NC," and/or "NP" ~~are were~~ recorded exceeds 50 percent in at least each of three consecutive semesters ~~exceeds 50 percent~~.

A student who is subject to dismissal may submit a written appeal in compliance with administrative procedures. ~~Dismissal may be postponed and the student continued on probation if~~ he/she/they ~~the student shows demonstrated~~ significant academic improvement (2.00 GPA or higher) in academic achievement.

Readmission

A student who has been dismissed may ~~request reinstatement~~ be reinstated after ~~sitting out one primary semester (fall or spring)~~ an absence of one primary semester (fall or spring).

Readmission may be granted, denied, or postponed according to criteria contained in administrative procedures.

The Superintendent/President shall develop procedures for the implementation of this policy that comply with the Title 5 requirements.

References: Education Code Section 70902(b)(3);
Title 5 Sections 55030-55034

Adopted: 6/14/16

Revised: 6/9/20



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 4 – Academic Affairs

AP 4250 PROBATION, DISMISSAL, AND READMISSION

Students enrolled at Allan Hancock College are required to maintain a specific level of academic and progress performance to be in good ~~scholastic~~ standing. This performance is based on the provision of Title 5 of the California Code of Regulations and the Governing Board of Allan Hancock College. Academic standing is evaluated after each grade finalization (summer, fall, winter, and spring).

Good standing is achieved when a student meets or exceeds a 2.00 cumulative grade point average (GPA) and completes at least 50 percent of his/her/their cumulative units with a letter grade (A, B, C, D, or F) or P (pass).

Standards for Probation

~~If a student cannot meet minimum academic standards after attempting at least 12 semester units, he/she will be placed on a probationary status. Allan Hancock College identifies two types of probation: academic and progress probation. Students on academic and/or progress probation will be assisted by faculty in the counseling department to regain good standing and ensure academic goal completion. A student who has enrolled in 12 or more units at Hancock College is subject to the probation policy.~~

Academic Standing Definitions**Probation Levels**

Good Standing

~~Allan Hancock College requires students to meet the minimum standards to be in good standing. Good standing is achieved when a student meets or exceeds a 2.0 cumulative grade point average (GPA) and completes more than 50% of his/her cumulative units with a letter grade (A, B, C, D, or F) or P (pass).~~

Academic Probation

~~Academic probation occurs when a student has attempted at least 12 semester units at Allan Hancock College and has earned below a 2.0 cumulative GPA. He/she will be placed on academic probation after semester grades are final.~~

First Academic Probation

- ~~—1) A student is placed on first academic probation when his/her/their cumulative GPA is below a 2.00. The student may enroll for a subsequent semester. If the student enrolls for another semester, as a first academic probation student, the following may occur at the end of the semester:~~

- ~~• **Possible Outcome 1:** The student's cumulative GPA meets or exceeds a 2.0.~~

- ~~— **Result:** The student regains good standing.~~

- ~~**Possible Outcome 2:** The student's cumulative GPA is below a 2.0.~~
- ~~**Result:** The student is placed on second academic probation. A student on second academic probation will lose priority registration privileges, and Board of Governors (BOG) fee waiver eligibility.~~

Second Academic Probation

- 2) ~~A student is placed on second academic probation when his/her/their cumulative GPA is below a 2.00 for two consecutive semesters.- At this level, tThe student is restricted to 9 units for the subsequent semester.- If the student enrolls for another semester, as a second academic probation student, the following may occur at the end of the semester:~~
- 3) ~~A student is placed on dismissal status when his/her/their cumulative GPA is below a 2.00 GPA for three consecutive semesters. A student who has been dismissed may be reinstated after an absence of one primary semester (fall or spring). Dismissal may be postponed if the student showed significant academic improvement.~~

- ~~**Possible Outcome 1:** The student's cumulative GPA meets or exceeds a 2.0.~~
~~**Result:** The student regains good standing.~~
- ~~**Possible Outcome 2:** The student's cumulative GPA is below a 2.0 for two consecutive semesters.~~
~~**Result:** Being unable to meet the college's minimum academic standards is a serious matter; as a result, the student is dismissed from the college and required to sit out for the subsequent primary semester, including summer if dismissed after spring. If the student wishes to return, he/she is required to proceed with the reinstatement process.~~

Progress Probation

~~Progress probation occurs when a student has attempted at least 12 semester units at Allan Hancock College and has not completed more than 50% of his/her cumulative units with a letter grade (A, B, C, D or F) and P (pass), he/she will be placed on progress probation after semester grades are final.~~

First Progress Probation

- ~~1) A student is placed on first progress probation when he/she has not completed more than grades of "W," "I," "NC," and/or "NP" exceed 50%percent of his/her/their cumulative units with a letter grade (A, B, C, D or F) and P (pass) of enrollment. The student may enroll for a subsequent semester —If the student enrolls for another semester, as a first progress probation student, the following may occur at the end of the semester:~~
- ~~**Possible Outcome 1:** The student completes more than 50% of his/her cumulative units.~~
~~**Result:** The student has regained good standing.~~
- ~~**Possible Outcome 2:** The student does not complete more than 50% of his/her cumulative units.~~
~~**Result:** The student is placed on second progress probation. A student on second progress probation will lose priority registration privileges.~~

Second Progress Probation

- ~~—2) A student is placed on second progress probation when he/she has not completed more than grades of “W,” “I,” “NC,” and/or “NP” exceeds 50 percent% of his/her/their cumulative units of enrollment for two consecutive semesters. The student is restricted to 9 units for the subsequent semester— At this level, the student is restricted to 9 units. If the student enrolls for another semester, as a second progress probation student, the following may occur at the end of the semester:~~
- ~~● **Possible Outcome 1:** The student completes more than 50% of his/her cumulative units.
Result: The student has regained good standing.~~
 - ~~● **Possible Outcome 2:** The student does not complete more than 50% of his/her cumulative units for two consecutive semesters.
Result: Being unable to meet the college’s minimum academic standards is a serious matter; as a result, the student is dismissed from the college and required to sit out for the subsequent primary semester, including summer if dismissed after spring. If the student wishes to return, he/she is required to proceed with the reinstatement process.~~
- ~~3) A student is placed on dismissal status when grades of “W,” “I,” “NC,” and/or “NP” exceeds 50 percent of his/her/their cumulative units of enrollment for three consecutive semesters. A student who has been dismissed may be reinstated after an absence of one primary semester (fall or spring). Dismissal may be postponed if the student showed significant academic improvement.~~

Notification of Probation

Student will be notified of his/her/their probation status after semester grades have been recorded. Students are notified via their Hancock College email. The email will guide the student to the “Probation and Dismissal” webpage for more information regarding his/her/their probational status and next steps.

~~Each student is entitled to be notified of his/her academic difficulty and the availability of college support services to respond to the academic difficulty before the student is dismissed. An email notification will consist, at a minimum, of the following: At the end of the semester in which the student’s grade point average falls below 2.0 in all units attempted, a notice that the student is on probation shall be sent to the student informing him/her that he/she is on academic and/or progress probation. “All units attempted” is defined as all units of credit for which the student is enrolled in at the community college that they attend.~~

~~If the percentage of a student’s recorded entries of “W,” “I,” “NC” and “NP” exceeds 50% of all units in which a student has enrolled, the student shall be placed on progress probation.~~

~~At the end of the third semester on which the student is on academic and/or progress probation, a notice that the student is subject to dismissal will be sent to the student informing him/her that he/she is subject to dismissal.~~

Notification of Academic Standing

~~Once grades are finalized at the end of each semester, all students are notified via myHancock email of his/her academic standing.~~

References: Title 5 Sections 55030, 55031, 55032, 55033, and 55034

Approved: 5/10/16

Revised: 12/13/16

Revised: 5/12/20

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Revised Board Policy and Administrative Procedure 4260, Prerequisites, Corequisites, Advisories	Item Number: 13.J.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 8

BACKGROUND

Revised Board Policy and Administrative Procedure 4260, Prerequisites, Corequisites, Advisories were reviewed per Administrative Procedure 2410, Board Policies which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy was revisions to clarify language and the administrative procedure required no revisions or updates.

The revised board policy and administrative procedure have been vetted through the shared governance process.

Administrator Initiating Item: John Colson	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4260 PREREQUISITES, COREQUISITES, ADVISORIES

It shall be the policy of the district that the Academic Senate, upon the recommendation of the Academic Policy and Planning Committee shall establish ~~The District is authorized to establish pre-requisites, co-requisites and advisories on recommended preparation for courses in the curriculum through recommendations made by the Academic Policy and Planning Committee and as approved by the Board of Trustees.~~ All such pre-requisites, co-requisites, and advisories shall be established in accordance with the standards set out in Title 5. Any pre-requisites, co-requisites or advisories shall be necessary and appropriate for achieving the purpose for which they are established. The procedures shall include a way in which a pre-requisite or co-requisite may be challenged by a student on grounds permitted by law. –Pre-requisites, co-requisites, and advisories shall be identified in District publications available to students.

Prerequisites, co-requisites, advisories, and limitations are necessary to ensure that students succeed in their coursework and have access to the courses they require. –It is important to have prerequisites in place where they are a vital factor in maintaining academic standards. –It is also necessary to ensure that prerequisites, co-requisites, advisories, and limitations do not constitute unjustifiable obstacles to student access and success. –Therefore, to foster the appropriate balance between these two concerns, the Education Code requires that prerequisites, co-requisites, advisories, and limitations be established based solely on content review or content review with statistical validation.

References: Title 5 Sections 55000 et seq.

Adopted: 2/04

Revised: 7/19/94

Revised: 5/19/15

(Replaces Board Policy 79)



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 4 – Academic Affairs

AP 4260 PREREQUISITES, COREQUISITES, ADVISORIES

Prerequisites, co-requisites, advisories, and enrollment limitations are necessary to ensure that students succeed in their coursework and have access to the courses they require. It is important to have prerequisites in place where they are a vital factor in maintaining academic standards. It is also necessary to ensure that prerequisites, co-requisites, advisories, and enrollment limitations do not constitute unjustifiable obstacles to student access and success. Therefore, to foster the appropriate balance between these two concerns, the Education Code requires that prerequisites, co-requisites, advisories, and enrollment limitations be established based solely on content review or content review with statistical validation.

A. Curriculum Review Process

The curriculum review process shall at a minimum be in accordance with all of the following:

1. Establish a curriculum committee and its membership in a manner that is mutually agreeable to the college administration and the academic senate.
2. Establish prerequisites, co-requisites, and advisories on recommended preparation (advisories) only upon the recommendation of the academic senate except that the academic senate may delegate this task to the curriculum committee without forfeiting its rights or responsibilities under Title 5 Sections 53200-53204 and within the limits set forth in Title 5 Section 55003. Certain limitations on enrollment must be established in the same manner.
3. Establish prerequisites, co-requisites, advisories on recommended preparation, and limitations on enrollment only if:
 - a) The faculty in the discipline or, if the college has no faculty member in the discipline, the faculty in the department do all of the following:
 - (1) Approve the course; and,
 - (2) As a separate action, approve any prerequisite or co-requisite, only if:
 - (a) The prerequisite or co-requisite is an appropriate and rational measure of a student's readiness to enter the course or program as demonstrated by a content review including, at a minimum, all of the following:

- (i) Involvement of faculty with appropriate expertise;
 - (ii) Consideration of course objectives set by relevant department(s). The curriculum review process should be done in a manner that is in accordance with accreditation standards.
 - (iii) Be based on a detailed course syllabus and outline of record, tests, related instructional materials, course format, type and number of examinations, and grading criteria;
 - (iv) Specification of the body of knowledge and/or skills which are deemed necessary at entry and/or concurrent with enrollment;
 - (v) Identification and review of the prerequisite or co-requisite which develops the body of knowledge and/or measures skills identified under iv.
 - (vi) Matching of the knowledge and skills in the targeted course (identified under iv.) and those developed or measured by the prerequisite or co-requisite (i.e., the course or assessment identified under v.); and
 - (vii) Maintain documentation that the above steps were taken.
- (3) Approve any limitation on enrollment that is being established for an honors course or section, for a course that includes intercollegiate competition or public performance, or so that a cohort of students will be enrolled in two or more courses, and, in a separate action, specify which.
 - (4) Approve that the course meets the academic standards required for degree applicable courses, non-degree applicable courses, non-credit courses, or community service respectively.
 - (5) Review the course outline to determine if a student would be highly unlikely to receive a satisfactory grade unless the student had knowledge or skills not taught in the course. If the student would need knowledge or skills not taught in the course itself, then the course may be approved for degree applicable credit only if all requirements for establishing the appropriate prerequisite have been met excepting only approval by the curriculum committee.
 - (6) Review the course outline to determine whether receiving a satisfactory grade is dependent on skills in communication or computation. If receiving a satisfactory grade is sufficiently dependent on such skills, then the course may be approved for degree applicable credit only if all requirements have been met for establishing a prerequisite or co-requisite of not less than eligibility for enrollment to a degree-applicable course in English or mathematics, respectively.

- b) A course which should have a prerequisite or co-requisite as provided in (5) or (6) but for which one or more of the requirements for establishing a prerequisite have not been met may only:
 - (1) Be reviewed and approved pursuant to the standards for non-degree applicable credit, non-credit, or community service; or
 - (2) Be revised and reviewed as required to meet the criteria for establishing the necessary prerequisites or co-requisites.
- c) The curriculum committee also reviews the course and prerequisite in a manner that meets each of the requirements specified above.
- d) If the District chooses to use content review as defined in Title 5 of the Code of California Regulations section 55000(c) to define prerequisites and co-requisites in reading, written expression, or mathematics for courses that are degree applicable and are not in a sequence, it must adopt a plan consistent with Title 5 of the Code of California Regulations section 55003(c).

Review of Individual Courses

If the student's enrollment in a course or program is to be contingent on his or her having met the proposed prerequisite(s) or co-requisite(s), then such a prerequisite or co-requisite must be established as follows. If enrollment is not blocked, then what is being established is not a prerequisite or co-requisite but, rather, an advisory on recommended preparation and must be identified as such in the schedule and catalog. Establishing advisories does not require all the following steps.

1. Advisories on Recommended Preparation

The college may recommend that a student meet a standard of readiness at entry only if recommended by the faculty in the discipline or department and by the curriculum committee as provided in above. This process is required whether the college used to describe such recommendations in its catalog or schedule as "prerequisites," or "recommended," or by any other term.

2. Limitations on Enrollment

The types of limitation on enrollment specified below may only be established through the curriculum review process by the discipline or department faculty and the curriculum committee specified above including the requirement to review them again at least every six years; for example, as part of program review. The following requirements must also be met in order to establish these particular limitations on enrollment.

- A. Performance Courses. The college may establish audition or try-out as a limitation on enrollment for courses that include public performance or intercollegiate competition such as but not limited to band, orchestra, theater, competitive speech, chorus, journalism, dance, and intercollegiate athletics provided that:

- (1) For any certificate or associate degree requirement which can be met by taking this course, there is another course or courses which satisfy the same requirement; and
- (2) The college includes in the course outline of record a list of each certificate or associate degree requirement that the course meets and of the other course or courses which meet the same requirement.

Limitations on enrollment established as provided for performance courses shall be reviewed during program review or at least every six years to determine whether the audition or try-out process is having a disproportionate impact on any historically under-represented group and, if so, a plan shall be adopted to seek to remedy the disproportionate impact. If disproportionate impact has been found, the limitation on enrollment may not be printed in subsequent catalogs or schedules nor enforced in any subsequent term until such a plan has been endorsed by the department and the college administration and put into effect.

- B. Honors Courses. A limitation on enrollment for an honors course or an honors section of a course may be established if, in addition to the review by the faculty in the discipline or department and by the curriculum committee as provided above, there is another section or another course or courses at the college which satisfy the same requirements. If the limitation is for an honors course and not only for an honors section, the college must also include in the course outline of record a list of each certificate or associate degree requirement that the course meets and of the other course or courses which meet the same associate degree or certificate requirement.

Blocks of Courses or Sections. Blocks of courses or blocks of sections of courses are two or more courses or sections for which enrollment is limited in order to create a cohort of students. Such a limitation on enrollment may be established if, in addition to review by the faculty in the discipline or department and by the curriculum committee as provided above, there is another section or another course or courses that satisfy the same requirement. If the cohort is created through limitations on enrollment in the courses rather than limitations on specific sections of courses, then the college must include in the course outline of record a list of each certificate or associate degree requirement that the course meets and of the other course or courses which satisfy the same associate degree or certificate requirement.

Program Review. As a regular part of the program review process or at least every six years, except that the prerequisites and co-requisites for vocational courses or programs shall be reviewed every two years, the college shall review each prerequisite, co-requisite, or advisory to establish that each is still supported by the faculty in the discipline or department and by the curriculum committee and is still in compliance with

all other provisions of this policy and with the law. Any prerequisite or co-requisite that is still supported shall be reviewed promptly thereafter to assure that it is in compliance with all other provisions of this policy and with the law.

Instructor's Formal Agreement to Teach the Course as Described. Each college shall establish a procedure so that courses for which prerequisites or co-requisites are established will be taught in accordance with the course outline, particularly those aspects of the course outline that are the basis for justifying the establishment of the prerequisite or co-requisite. The process shall be established by consulting collegially with the local academic senate and, if appropriate, the local bargaining unit.

AP 4260.2 PREREQUISITES, COREQUISITES, ADVISORIES

Prerequisites, co-requisites, advisories, and limitations are necessary to ensure that students succeed in their coursework and have access to the courses they require. It is important to have prerequisites in place where they are a vital factor in maintaining academic standards. It is also necessary to ensure that prerequisites, co-requisites, advisories, and limitations do not constitute unjustifiable obstacles to student access and success.

1. Information in the Catalog and Schedule of Courses

The college shall provide the following explanations both in the college catalog and in the schedule of courses:

- A. Definitions of prerequisites, co-requisites, and limitations on enrollment including the differences among them and the specific prerequisites, co-requisites, and limitations on enrollment that have been established.
- B. Procedures for a student to challenge prerequisites, co-requisites, and limitations on enrollment and circumstances under which a student is encouraged to make such a challenge. The information about challenges must include, at a minimum, the specific process including any deadlines, the various types of challenge that are established in law, and any additional types of challenge permitted by the college.
- C. Definitions of advisories on recommended preparation, the right of a student to choose to take a course without meeting the advisory, and circumstances under which a student is encouraged to exercise that right.
- D. Definitions of contract course, co-requisite, non-credit basic skills course, non-degree-applicable basic skills courses, prerequisite and satisfactory grade.

2. Challenge Process

- A. A student who does not meet a prerequisite or co-requisite or who is not permitted to enroll due to a limitation on enrollment but who provides satisfactory evidence may seek entry into the course. The student has the obligation to provide

satisfactory evidence that the challenge should be upheld. However, where facts essential to a determination of whether the student's challenge should be upheld are or ought to be in the college's own records, then the college has the obligation to produce that information.

- B. Challenges shall be resolved in a timely manner and, if the challenge is upheld, the student shall be permitted to enroll in the course or program in question.
 - 1. If space is available in a course when a student files a challenge to the prerequisite or co-requisite, the District shall reserve a seat for the student and resolve the challenge within seven (7) working days. If the challenge is upheld or the District fails to resolve the challenge within the seven (7) working-day period, the student shall be allowed to enroll in the course.
 - 2. If no space is available in the course when a challenge is filed, the challenge shall be resolved prior to the beginning of registration for the next term and, if the challenge is upheld, the student shall be permitted to enroll if space is available when the students registers for that subsequent term.

C. Grounds for challenge are:

- 1. Those grounds for challenge specified in Title 5 Section 55003.
 - (1) The prerequisite or corequisite has not been established in accordance with the district's process for establishing prerequisites and corequisites;
 - (2) The prerequisite or corequisite is in violation of Title 5 Section 55003;
 - (3) The prerequisite or corequisite is either unlawfully discriminatory or is being applied in an unlawfully discriminatory manner;
 - (4) The student has the knowledge or ability to succeed in the course or program despite not meeting the prerequisite or corequisite;
 - (5) The student will be subject to undue delay in attaining the goal of his or her educational plan because the prerequisite or corequisite course has not been made reasonably available;

In the case of a challenge under subdivision p)(3) of this section, the district shall promptly advise the student that he or she may file a formal complaint of unlawful discrimination pursuant to subchapter 5 (commencing with section 59300) of chapter 10 of this division. If the student elects to proceed with the challenge, completion of the challenge procedure shall be deemed to constitute an informal complaint pursuant to section 59327

3. Implementing Prerequisites, Corequisites, and Limitations on Enrollment

The college shall establish procedures wherein every attempt shall be made to enforce all conditions a student must meet to be enrolled through the registration process so that a student is not permitted to enroll unless he or she has met all the conditions or has met all except those for which he or she has a pending challenge

or for which further information is needed before final determination is possible of whether the student has met the condition pursuant to Section 52003 of Title 5.

Approved: 2/04
Revised: 7/19/94
Revised: 4/21/15
Revised: 11/13/18

(Replaces Administrative Procedure 7940.01)

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Board Policy and Revised Administrative Procedure 5020, Nonresident Tuition	Item Number: 13.K.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 4

BACKGROUND

Board Policy and Revised Administrative Procedure 5020, Nonresident Tuition were reviewed per Administrative Procedure 2410, Board Policies which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy required no revisions or updates and the administrative procedure was revisions to update language and gender-neutral pronouns.

The revised board policy and administrative procedure have been vetted through the shared governance process.

Administrator Initiating Item: John Colson	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 5 – Student Services**

BP 5020 NONRESIDENT TUITION

Nonresident students shall be charged nonresident tuition for all units enrolled, unless specifically required otherwise by law.

Not later than February 1 of each year, the Superintendent/President shall bring to the Board for approval an action to establish nonresident tuition for the following fiscal year. The fee shall be calculated in accordance with guidelines contained in applicable state regulations and/or the California Community College Student Attendance Accounting Manual.

The Superintendent/President shall establish procedures regarding collection, waiver, and refunds of nonresident tuition.

References: Education Code Sections 68050, 68051, 68130, 68130.5, and 76141;
Title 5 Section 54045.5

Adopted: 4/12/16

(This is a new policy)



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5020 NONRESIDENT TUITION

Nonresident Tuition

Students who are not residents of California for one year prior to the first day of the semester will be charged Nonresident Tuition at the Board-approved rate per semester unit. Nonresident students must pay Nonresident Tuition in addition to the California Community College Enrollment Fees. Calculation of such tuition shall be done in compliance with applicable law and regulation to reflect the current expense of education and that of the preceding fiscal year, and it shall reflect fees in contiguous districts. Students who believe they should be reclassified as resident students have the responsibility to request a change of their classification in the Admissions, and Records and ~~Services~~ Office prior to enrollment.

Military Resident Exemption

Nonresident U.S. military personnel on active duty in California (except those assigned for education purposes to state-supported institutions of higher education) are granted a waiver of Nonresident Tuition until they are discharged from their military service. Their dependents are granted a waiver for a period of one year from the date they enter California. Upon expiration of the waiver, evidence must be provided as to the date the student surrendered his/her/their out-of-state residence to become a resident of California. The student will be classified as a nonresident and charged Nonresident Tuition until one year has elapsed since the out-of-state residence was surrendered.

High School Graduate Exemptions

Students, other than undocumented nonimmigrants ~~aliens~~ under 8 U.S.C. 1101(a)(15), who meet the following requirements are exempt from paying nonresident tuition:

- high school attendance in California for three or more years;
- graduation from a California high school or attainment of the equivalent thereof;
- registration or enrollment in a course offered for any term commencing on or after January 1, 2002;
- completion of a questionnaire form prescribed by the Chancellor verifying eligibility for this nonresident tuition exemption; and in the case of a student without lawful immigration status, the filing of an affidavit that the student has filed an application to legalize his/her/their immigration status, or will file an application as soon as he/she/they is eligible to do so.

~~Foreign-International~~ Students

Citizens and residents of a foreign country shall be charged a Board-approved tuition fee.

The Nonresident tuition fee is paid in addition to the enrollment fee paid by all students. If the student believes he ~~or~~ she/they should be classified as a resident student, it is their responsibility to request a change of their classification in the Admissions, and Records ~~and Services~~ Office prior to enrollment.

September 11, 2001 Exemption

If an individual who was killed in the terrorist attacks on the World Trade Center in New York City, the Pentagon in Washington, D.C., or the crash of United Airlines Flight 93 was a resident of California on September 11, 2001, or if his/her/their dependent was a resident on that date and if he/she/they meets the financial need requirement for the Cal Grant A Program, the dependent(s) of this individual may be exempt from nonresident tuition. If the dependent is a spouse, the exemption applies until January, 1, 2013. If the dependent is a child, the exemption applies until the person reaches the age of 30.

References: Education Code Sections 68130.5 and 76140 et seq.;
Title 5 Section 54045.5

Approved: 3/8/16

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: First Reading: Board Policy and Administrative Procedure 5031, Instructional Materials	Item Number: 13.L.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 3

BACKGROUND

Board Policy and Administrative Procedure 5031, Instructional Materials were reviewed per Administrative Procedure 2410, Board Policies which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy and administrative procedure required no revisions or updates.

The board policy and administrative procedure have been vetted through the shared governance process.

Administrator Initiating Item: John Colson	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 5 – Student Services**

BP 5031 INSTRUCTIONAL MATERIALS

Allan Hancock Joint Community College District may require students enrolled in credit or noncredit courses and programs to obtain certain instructional and other materials including, but not limited to, textbooks, tools, equipment, clothing/uniforms, clay/wood, flowers/food, and those materials which are necessary for a student's vocational training and employment. Required instructional materials are defined as materials that a student must possess to achieve the required course objectives.

Credit and noncredit students may be required to provide instructional and other materials in order to register into a class only when such materials are not solely or exclusively available from the district. Materials are not considered solely or exclusively available from the district if the materials are provided at cost and there are health and safety reasons for the district being the provider, or if the materials are provided in lieu of other, more expensive materials available elsewhere.

Instructional materials may be required under any of the following conditions:

- a. when the materials are used in the production of an "end product" that has continuing value to the student outside of the classroom setting.
- b. when the materials are not rendered valueless as they are applied in achieving the required objectives of the course;
- c. when the materials are tangible personal property that is owned or primarily controlled by the student.

Legal References: Title 5, Sections 59400-59408
Education Code Sections 76365 and 81458

Adopted: 1/21/86
Revised: 12/11/01

(Replaces Board Policy 6411)



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 5 – Student Services

AP 5031 INSTRUCTIONAL MATERIALS

When credit and noncredit students are required to provide certain instructional and other materials as a condition of enrollment into a class, the following procedures will be used:

1. Student will be notified (via the class schedule) of those courses in which students may be required to obtain instructional materials.
2. A list of all instructional and other materials to be required in a course will be made available to students no later than the first class meeting each term.
3. Instructional and other materials may be obtained by direct purchase from the bookstore or from any other supplier.

Approved: 1/21/86
Revised: 12/11/01

(Replaces Administrative Procedure 6411.01)

INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	Item Number: 13.M.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Resignation

1. Lauren DuBose, graphic designer II, campus graphics, effective July 1, 2022.

Ms. DuBose has been employed with the district since June 13, 2016.

2. Ivet Escobar, campus security officer, campus police, effective April 18, 2022.

Ms. Escobar has been employed with the district since December 10, 2021.

3. Justin Regalado, lead cook, Orfalea Children's Center, effective May 31, 2022.

Mr. Regalado has been employed with the district since August 23, 2010.

4. Holly Nolan-Chavez, regional director, agriculture, water and environmental technology, effective May 2, 2022.

Ms. Nolan-Chavez has been employed with the district since November 16, 2005.

5. Vanessa Dominguez, director, extended opportunity program services (EOPS), cooperative agencies resources for education (CARE), California work opportunity and responsibility for kids (CalWorks), effective July 18, 2022.

Ms. Dominguez has been employed with the district since April 6, 2020.

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		May 10, 2022
Subject:	Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number:	13.N.
Institutional Goal:	Ed Master Plan Goal C. Student Progression through Program of Study	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:

SkillsUSA: Twenty-four SkillsUSA students and eight advisors attended and competed at the 55th Annual SkillsUSA California Leadership and Skill Conference at the Ontario Convention Center on April 21-24, 2022. The students competed in both skilled and leadership competitions where more than half took gold medals.

Thank you to our amazing advisors Tom Lamica, Patrick McGuire, Vanessa Dominguez, Ron Lovell, Eric Gonzalez, Juan Carranza, and Ramon Adams, who helped prepare our students for their competitions. Our thanks as well to Dean Lau, Dr. Hooten, Dr. Walthers, Dr. Colson, Chief Farley, Yvonne Teniente, Mary Dominguez, and many more who have supported SkillsUSA, our advisors, and our students. Without their support, this would have not been possible.

The results are as follows:

- 13 gold medalists advancing to the national competitions on June 20-24, 2022 in Atlanta, GA.
- 5 silver medalists (**Alejandro Solorio will be advancing to the national competitions**)
- 2 bronze medalists

NAME	COMPETITION	MEDAL
Eduardo Ramirez	American Spirit	Gold
Forest Elbert	American Spirit	Gold
Ruby Estrada	American Spirit	Gold
Angel Tacbas	Automotive Service Technology	Bronze
Alejandro Solorio	Automotive Service Technology	Silver
Francisco Avila	Community Service	Gold
Keila Lopez Villa	Community Service	Gold
Ana Leon	Community Service	Gold
Andrea Pacheco-Sanchez	Crime Scene Investigation	Gold
Marcela Viveros	Crime Scene Investigation	Gold
Natalie Cervantez Santana	Crime Scene Investigation	Gold
Daniel Millan	Criminal Justice	Gold
Ashley-Kristen Smith	Criminal Justice	Silver
Kevin Conde Leon	Criminal Justice	Bronze
Ruth Florence	Customer Service	Silver
Jordan Schleifer	Extemporaneous Speaking	Gold
Shanterria Allen	Extemporaneous Speaking	Silver
Hailey Fernandez	Job Interview	Gold
Leanne Alcantara	Job Interview	Silver
Ashlee Torpen	Photography	Gold

Administrator Initiating Item: Robert Curry	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Monthly Report, Interim Associate Superintendent/Vice President, Student Services	Item Number: 13.O.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND

ASBG Elections. Associated Student Body Government (ASBG) elections for 2022-2023 officers will be held online April 28-May 1. Candidates include:

- President – Edianna Ysip
- Vice President – Yahir Rendon
- Student Trustee – Mirian Solano
- Vice President of Finance – Joshua Rodenberger
- Executive Director – Sharmaine Garcellano
- Director of Student Advocacy – Ora “Susie” Shrecengost
- Director of Campus Environment – Lucy Ramos
- Director of Public Relations – Maria Farias
- Director of Public Relations – Samantha Martinez

Results will be announced Monday, May 2, 2022

Earth Day. The Associated Student Body Government (ASBG) hosted Earth Day on Wednesday, April 20, 2022. Programs and services were showcased in the Commons including campus clubs which held fundraising events and activities. There were 15 inflatable games (slides, bungee pull, bubble soaker, etc.). Over 150 students participated in the festivities and enjoyed lunch provided by the Natural Café.

Signal Vine. Allan Hancock College is now sending two-way text communications to students related to student success. This allows students to interact with some student services departments through text messaging. By nudging students, alumni, and staff with personal messages on critical deadlines, appointments, and offers of support, we can improve engagement and, in turn, enrollment and persistence. So far, Admissions and Records, Learning Assistance Program, Veterans Success Center, and Community Education are all currently using Signal Vine.

Administrator Initiating Item: John Colson	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Monthly Report Vice President Institutional Effectiveness	Item Number: 13.P.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 1

BACKGROUND
2022 Campus Climate Survey

The Office of Institutional Effectiveness administered a campus climate survey to all employees between March 9 and April 1, 2022. The survey, which was administered in 2018, is comprised of 62 items mapped to 14 domains. The domains identify ideal elements of high functioning organizations, and include factors such as employee engagement, enablement, clear and promising directions, and a focus on students. There were 377 responses to the survey, including 159 classified, 99 FT faculty, 79 PT faculty, and 37 administrator/supervisor confidential. The highest rated domains included “Quality and Student Focus”, “Authority and Empowerment”, “Resources”, and “Employee Enablement”; the least favorable domains included “Work, Structure, and Process”, “Collaboration”, “Training”, and “Pay and Benefits”.

Dr. Murphy will be discussing the results and next steps at College Council, Academic Senate, and at a CSEA Chapter meeting. The summary report can be found at the following link

https://www.hancockcollege.edu/ie/documents/Climate_Survey%20Summary%204252022.pdf

Data Informed Practices

Guided Pathways and Student Success and Equity Committee members collaboratively held an all-day workshop titled “Data-informed Practice: A crash course in leveraging data and collaborative problem-solving to address equity gaps.” Funding for the event was provided by the Strong Workforce Grant, Guided Pathways Grant, and SEAP funds. Guided Pathways Success Team leads and data coaches along with members from the Student Success and Equity Committee participated in several exploratory exercises using equity data provided by Institutional Effectiveness to answer the following questions: To what extent is there a problem, and for whom? Why is it happening? How might we bring change? The groups worked to identify disproportionately impacted students and suggested strategies to reduce equity gaps in preparation for the Student Equity Plan 2022 due in November.

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

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 13.Q.
Institutional Goal: Ed Master Plan Goal A. Connect with Students	Enclosures: Page 1 of 1

BACKGROUND**New Bulldog Unveiled**

On April 27, 2022, the new Spike bulldog was revealed! Held in the Joe White Gymnasium, the redesigned bulldog was shown to a crowd of students, athletes, staff, and the community via a “pep rally” style event. Attendees received free newly-branded giveaways and a chance to take photos with fun new Spike backdrops. The “new Spike” embodies strength, loyalty, fearlessness, fierceness, and pride. Fully designed and marketed in-house by the college’s Public Affairs & Communications (PAC) and Campus Graphics (CG) teams, the modern brand will be rolled out throughout the athletics programs and parts of the college in the coming months via new athletic branding guidelines.

Summer/Fall Promotions

The PAC and CG teams launched promotional material for the summer and fall semesters. The traditional summer/fall enrollment campaigns feature the stories of current students Arturo “Cheech” Raygoza and Rebecca Martinez. Multiple additional promotional campaigns advertise information on: new Lompoc Valley Center degree programs; new evening and weekend degree tracks options; final year of the Promise Plus. All campaigns include on and off-campus promotional print blitzes, paid media in English and Spanish (TV, radio, digital, movie theaters), and will utilize the college website, social media, news media, and email/text communications.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 13.R.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

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

SitelogIQ

SitelogIQ has ordered their equipment and provided us with an updated schedule for heating, ventilation, and air conditioning (HVAC) retrofit project. The first units will be replaced at building C this September, followed by buildings D, G, H, I, K, L, M, Q, R and S during the fall. It is anticipated that the project will be completed after the first of the calendar year.

Building N Final Project Proposal

Because the Gym Modernization Project did not receive funding in the State of California Budget Act, we need to revise and re-submit our Final Project Proposal (FPP) to the Chancellor's Office, along with our Five-Year Construction Plan. We will bring the proposed FPP and Five-Year Construction Plan to the board meeting in June for approval.

New Actuarial Study of Retiree Health Benefits under GASB 74/75

We received new actuarial study of our Other Post Employment Benefits (OPEB) liability. Based on eight percent increase in medical premiums, our total OPEB liability is expected to increase from \$8,601,931 in 2021 to \$9,662,945 by June 30, 2022. However, our net fiduciary position is expected to increase from \$9,010,706, to \$11,065,309 during the same period. As a result, our OPEB is anticipated to be over-funded by \$2,054,603.

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

To: Board of Trustees	Date: May 10, 2022
From: Superintendent/President	
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 13.S.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

BACKGROUND

Attached are copies of financial statements for the following funds:

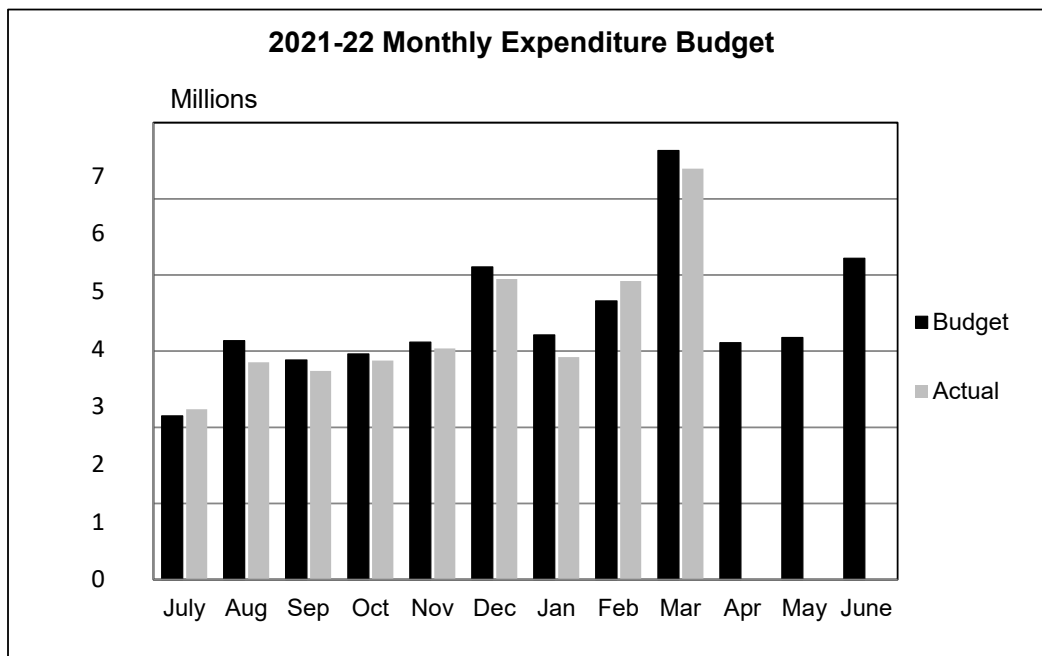
General Fund - Unrestricted
General Fund - Restricted
Child Development Fund
PCPA Fund
Capital Outlay Projects Fund
General Obligation Bond Building Fund
Dental Self-Insurance Fund
Property and Liability Self-Insurance Fund
Post-Employment Benefits Fund
Other Post-Employment Benefits (OPEB) Trust Summary
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

	March Budget	March Expenditures	Percentage Variance
Academic Salaries	2,383,217	2,367,261	99.33%
Classified Salaries	1,487,251	1,434,236	96.44%
Employee Benefits	1,213,895	1,202,605	99.07%
Supplies and Materials	133,139	117,664	88.38%
Other Operating Expenses	675,455	660,616	97.80%
Capital Outlay	154,707	67,254	43.47%
Other Outgo/Transfers	<u>5,220,004</u>	<u>4,945,153</u>	94.73%
	11,267,668	10,794,789	95.80%

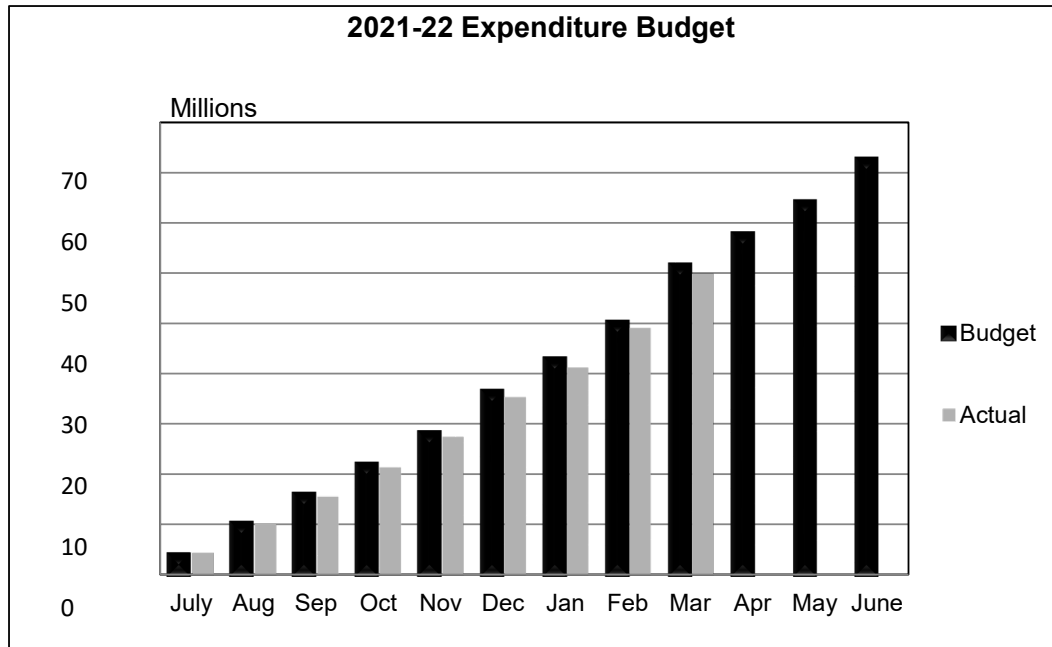


GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-March Budget	July-March Year to Date	Percentage Variance
Academic Salaries	19,808,933	19,597,574	98.93%
Classified Salaries	13,533,337	13,136,603	97.07%
Employee Benefits	9,542,192	9,316,680	97.64%
Supplies and Materials	1,045,449	842,587	80.60%
Other Operating Expenses	5,942,551	5,530,270	93.06%
Capital Outlay	1,170,778	776,636	66.34%
Other Outgo/Transfers	<u>10,686,349</u>	<u>10,638,308</u>	99.55%
	61,729,589	59,838,658	96.94%

2021-22 Expenditure Budget



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 3/31/2022

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	\$ 34,200	\$ 27,438	80.23%	\$ 28,125,097	\$ 12,528,769	44.55%
State Revenues	47,281,141	34,279,478	72.50%	21,646,197	20,591,194	95.13%
Local Revenues	24,748,283	10,284,629	41.56%	2,140,700	1,175,467	54.91%
Total REVENUES	<u>72,063,624</u>	<u>44,591,545</u>	<u>61.88%</u>	<u>51,911,994</u>	<u>34,295,430</u>	<u>66.06%</u>
EXPENDITURES						
Academic Salaries	25,548,734	19,597,574	76.71%	4,354,946	3,490,077	80.14%
Classified Salaries	18,251,721	13,136,603	71.97%	8,345,911	4,306,702	51.60%
Employee Benefits	14,476,226	9,316,680	64.36%	3,736,033	1,924,685	51.52%
Supplies and Materials	1,583,280	842,587	53.22%	6,218,157	3,695,576	59.43%
Other Operating Exp. and Services	8,455,677	5,530,270	65.40%	5,296,644	2,508,528	47.36%
Capital Outlay	2,049,597	776,636	37.89%	6,689,191	1,548,102	23.14%
Total EXPENDITURES	<u>70,365,235</u>	<u>49,200,350</u>	<u>69.92%</u>	<u>34,640,882</u>	<u>17,473,670</u>	<u>50.44%</u>
Excess of Revenues Over/ (Under) Expenditures	1,698,389	(4,608,805)		17,271,112	16,821,760	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	9,472,813	8,806,097	0.00%	682,358	671,100	98.35%
Total OTHER FINANCING SOURCES (USES)	<u>9,472,813</u>	<u>8,806,097</u>	<u>0.00%</u>	<u>682,358</u>	<u>671,100</u>	<u>98.35%</u>
OPERATING TRANSFERS OUT						
Other Outgo	12,380,649	10,638,308	85.93%	22,762,459	12,934,310	56.82%
Total OPERATING TRANSFERS OUT	<u>12,380,649</u>	<u>10,638,308</u>	<u>85.93%</u>	<u>22,762,459</u>	<u>12,934,310</u>	<u>56.82%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,209,447)	(6,441,016)		(4,808,989)	4,558,550	
FUND BALANCE						
Fund balance, July 1	<u>18,925,704</u>	<u>18,925,704</u>		<u>15,597,709</u>	<u>15,597,709</u>	
Current Balance	<u>\$ 17,716,257</u>	<u>\$ 12,484,688</u>		<u>\$ 10,788,720</u>	<u>\$ 20,156,259</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 375,618	\$ 160,440	42.71%
State Revenues	614,075	487,111	79.32%
Local Revenues	766,058	106,547	13.91%
Total REVENUES	<u>1,755,752</u>	<u>754,098</u>	<u>42.95%</u>
EXPENDITURES			
Academic Salaries	250,424	162,339	64.83%
Classified Salaries	664,250	351,875	52.97%
Employee Benefits	117,727	79,800	67.78%
Supplies and Materials	339,435	30,752	9.06%
Other Operating Exp. and Services	179,736	8,898	4.95%
Capital Outlay	254,737	21,762	8.54%
Total EXPENDITURES	<u>1,806,310</u>	<u>655,427</u>	<u>36.29%</u>
Excess of Revenues Over/ (Under) Expenditures	(50,558)	98,670	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	30,000	30,000	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>30,000</u>	<u>100.00%</u>
FUND BALANCE			
Fund balance, July 1	<u>405,375</u>	<u>405,375</u>	
Current Balance	<u>\$ 384,817</u>	<u>\$ 534,045</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 501,963	\$ 0	0.00%
Local Revenues	1,752,943	1,832,421	104.53%
Total REVENUES	<u>2,254,906</u>	<u>1,832,421</u>	<u>81.26%</u>
EXPENDITURES			
Classified Salaries	2,712,527	1,889,053	69.64%
Employee Benefits	734,095	444,765	60.59%
Supplies and Materials	381,025	156,882	41.17%
Other Operating Exp. and Services	624,839	362,709	58.05%
Capital Outlay	40,460	17,572	43.43%
Total EXPENDITURES	<u>4,492,946</u>	<u>2,870,981</u>	<u>63.90%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,238,040)	(1,038,560)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,572,587	1,536,294	59.72%
Total OTHER FINANCING SOURCES (USES)	<u>2,572,587</u>	<u>1,536,294</u>	<u>59.72%</u>
OPERATING TRANSFERS OUT			
Other Outgo	324,388	161,333	49.73%
Total OPERATING TRANSFERS OUT	<u>324,388</u>	<u>161,333</u>	<u>49.73%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	10,159	336,401	
FUND BALANCE			
Fund balance, July 1	<u>2,413,433</u>	<u>2,413,433</u>	
Current Balance	<u>\$ 2,423,592</u>	<u>\$ 2,749,834</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	\$ 15,131,441	\$ 11,386,354	75.25%
Local Revenues	15,396,272	15,396,381	100.00%
Total REVENUES	<u>30,527,713</u>	<u>26,782,735</u>	<u>87.73%</u>
EXPENDITURES			
Supplies and Materials	16,542	15,537	93.93%
Other Operating Exp. and Services	92,196	103,604	112.37%
Capital Outlay	<u>37,274,786</u>	<u>15,631,160</u>	<u>41.93%</u>
Total EXPENDITURES	<u>37,383,524</u>	<u>15,750,302</u>	<u>42.13%</u>
Excess of Revenues Over/ (Under) Expenditures	(6,855,811)	11,032,433	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>5,203,698</u>	<u>4,535,298</u>	<u>87.16%</u>
Total OTHER FINANCING SOURCES (USES)	<u>5,203,698</u>	<u>4,535,298</u>	<u>87.16%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>50,800</u>	<u>50,800</u>	<u>100.00%</u>
Total OPERATING TRANSFERS OUT	<u>50,800</u>	<u>50,800</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,702,913)	15,516,931	
FUND BALANCE			
Fund balance, July 1	<u>11,727,273</u>	<u>11,727,273</u>	
Current Balance	<u>\$ 10,024,360</u>	<u>\$ 27,244,204</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 100,000	\$ 41,440	41.44%
Total REVENUES	<u>100,000</u>	<u>41,440</u>	<u>41.44%</u>
EXPENDITURES			
Classified Salaries	25,862	19,752	76.37%
Employee Benefits	13,981	10,095	72.20%
Supplies and Materials	13,196	11,145	84.46%
Other Operating Exp. and Services	78,883	26,789	33.96%
Capital Outlay	<u>25,489,300</u>	<u>6,085,950</u>	<u>23.88%</u>
Total EXPENDITURES	<u>25,621,222</u>	<u>6,153,730</u>	<u>24.02%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,521,222)	(6,112,290)	
FUND BALANCE			
Fund balance, July 1	<u>25,521,223</u>	<u>25,521,223</u>	
Current Balance	<u>\$ 0</u>	<u>\$ 19,408,933</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 804,000	\$ 525,586	65.37%
Total REVENUES	<u>804,000</u>	<u>525,586</u>	<u>65.37%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>660,000</u>	<u>470,087</u>	<u>71.23%</u>
Total EXPENDITURES	<u>660,000</u>	<u>470,087</u>	<u>71.23%</u>
Excess of Revenues Over/ (Under) Expenditures	144,000	55,499	
OPERATING TRANSFERS OUT			
Other Outgo	<u>1,000,000</u>	<u>1,000,000</u>	<u>100.00%</u>
Total OPERATING TRANSFERS OUT	<u>1,000,000</u>	<u>1,000,000</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(856,000)	(944,501)	
FUND BALANCE			
Fund balance, July 1	<u>1,846,204</u>	<u>1,846,204</u>	
Current Balance	<u>\$ 990,204</u>	<u>\$ 901,703</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 5,000	\$ 1,679	33.58%
Total REVENUES	<u>5,000</u>	<u>1,679</u>	<u>33.58%</u>
EXPENDITURES			
Supplies and Materials	35,411	22,838	64.49%
Other Operating Exp. and Services	43,265	15,818	36.56%
Capital Outlay	<u>50,651</u>	<u>32,324</u>	<u>63.82%</u>
Total EXPENDITURES	<u>129,326</u>	<u>70,980</u>	<u>54.88%</u>
Excess of Revenues Over/ (Under) Expenditures	(124,326)	(69,301)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>0</u>	<u>26,301</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>26,301</u>	<u>0.00%</u>
FUND BALANCE			
Fund balance, July 1	<u>971,914</u>	<u>971,914</u>	
Current Balance	<u>\$ 847,588</u>	<u>\$ 928,914</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 2,685	67.13%
Total REVENUES	<u>4,000</u>	<u>2,685</u>	<u>67.13%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>28,670</u>	<u>6,927</u>	<u>24.16%</u>
Total EXPENDITURES	<u>28,670</u>	<u>6,927</u>	<u>24.16%</u>
Excess of Revenues Over/ (Under) Expenditures	(24,670)	(4,241)	
FUND BALANCE			
Fund balance, July 1	<u>1,003,930</u>	<u>1,003,930</u>	
Current Balance	<u>\$ 979,260</u>	<u>\$ 999,689</u>	

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RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from March 1, 2022 to March 31, 2022

MARKET AND COST RECONCILIATION

	03/31/2022 MARKET	03/31/2022 BOOK VALUE
Beginning Market And Cost	10,345,221.36	10,407,453.62
Investment Activity		
Interest	.38	.38
Dividends	24,214.63	24,214.63
Change In Unrealized Gain/Loss	- 14,544.94	.00
Net Accrued Income (Current-Prior)	1.21	1.21
Total Investment Activity	9,671.28	24,216.22
Plan Expenses		
Administrative Expenses*	- 1,126.64	- 1,126.64
Total Plan Expenses	- 1,126.64	- 1,126.64
Net Change In Market And Cost	8,544.64	23,089.58
Ending Market And Cost	10,353,766.00	10,430,543.20

MARKET AND COST RECONCILIATION MESSAGES

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

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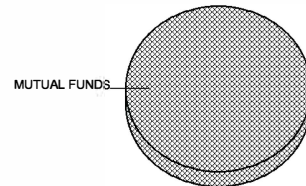
RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from March 1, 2022 to March 31, 2022

ASSET SUMMARY

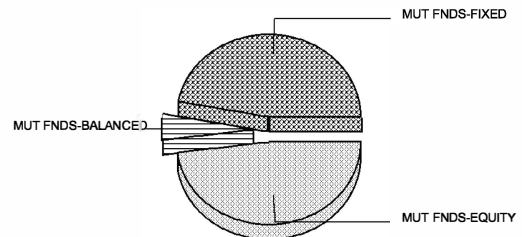
ASSETS	03/31/2022 MARKET	03/31/2022 BOOK VALUE	% OF MARKET
Cash And Equivalents	23,688.80	23,688.80	0.23
Mutual Funds-Equity	4,965,525.36	4,770,275.68	47.95
Mutual Funds-Fixed Income	4,927,012.17	5,209,788.89	47.59
Mutual Funds-Balanced	437,538.08	426,788.24	4.23
Total Assets	10,353,764.41	10,430,541.61	100.00
Accrued Income	1.59	1.59	0.00
Grand Total	10,353,766.00	10,430,543.20	100.00

Estimated Annual Income **227,376.43**



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 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 163,977	\$ 145,137	88.51%
Total REVENUES	<u>163,977</u>	<u>145,137</u>	<u>88.51%</u>
EXPENDITURES			
Supplies and Materials	197,259	126,989	64.38%
Other Operating Exp. and Services	80,784	62,133	76.91%
Total EXPENDITURES	<u>278,043</u>	<u>189,122</u>	<u>68.02%</u>
Excess of Revenues Over/ (Under) Expenditures	(114,066)	(43,984)	
OTHER FINANCING SOURCES (USES)			
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>
OPERATING TRANSFERS OUT			
Other Outgo	245,855	84,900	34.53%
Total OPERATING TRANSFERS OUT	<u>245,855</u>	<u>84,900</u>	<u>34.53%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(182,874)	48,163	
FUND BALANCE			
Fund balance, July 1	<u>378,040</u>	<u>378,040</u>	
Current Balance	<u>\$ 195,167</u>	<u>\$ 426,203</u>	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 36,010	\$ 33,818	93.91%
Total REVENUES	<u>36,010</u>	<u>33,818</u>	<u>93.91%</u>
EXPENDITURES			
Other Operating Exp. and Services	35,365	24,846	70.26%
Total EXPENDITURES	<u>35,365</u>	<u>24,846</u>	<u>70.26%</u>
Excess of Revenues Over/ (Under) Expenditures	645	8,971	
OPERATING TRANSFERS OUT			
Other Outgo	1,340	1,340	100.00%
Total OPERATING TRANSFERS OUT	<u>1,340</u>	<u>1,340</u>	<u>100.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(695)	7,631	
FUND BALANCE			
Fund balance, July 1	<u>67,500</u>	<u>67,500</u>	
Current Balance	<u>\$ 66,805</u>	<u>\$ 75,131</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 20,800	\$ 13,244	63.67%
Total REVENUES	<u>20,800</u>	<u>13,244</u>	<u>63.67%</u>
EXPENDITURES			
Supplies and Materials	5,610	222	3.95%
Capital Outlay	<u>62,000</u>	<u>20,800</u>	<u>33.55%</u>
Total EXPENDITURES	<u>67,610</u>	<u>21,022</u>	<u>31.09%</u>
Excess of Revenues Over/ (Under) Expenditures	(46,810)	(7,778)	
FUND BALANCE			
Fund balance, July 1	<u>243,793</u>	<u>243,793</u>	
Current Balance	<u>\$ 196,983</u>	<u>\$ 236,015</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 10,675,229	\$ 9,685,555	90.73%
State Revenues	2,200,000	2,665,142	121.14%
Local Revenues	0	1	0.00%
Total REVENUES	<u>12,875,229</u>	<u>12,350,698</u>	<u>95.93%</u>
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	10,526,309	2,912,596	27.67%
Total OTHER FINANCING SOURCES (USES)	<u>10,526,309</u>	<u>2,912,596</u>	<u>27.67%</u>
OPERATING TRANSFERS OUT			
Other Outgo	23,401,538	15,133,216	64.67%
Total OPERATING TRANSFERS OUT	<u>23,401,538</u>	<u>15,133,216</u>	<u>64.67%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	130,078	
FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 151,677</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 1,000	\$ 0	0.00%
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
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	
 FUND BALANCE			
Fund balance, July 1	<u>8,708</u>	<u>8,708</u>	
 Current Balance	<u>\$ 8,708</u>	<u>\$ 8,708</u>	

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 85,736	\$ 97,015	113.16%
Total REVENUES	<u>85,736</u>	<u>97,015</u>	<u>113.16%</u>
EXPENDITURES			
Academic Salaries	2,246	0	0.00%
Classified Salaries	26,619	2,374	8.92%
Employee Benefits	166	0	0.00%
Supplies and Materials	108,297	42,840	39.56%
Other Operating Exp. and Services	32,773	8,203	25.03%
Capital Outlay	17,331	17,331	100.00%
Total EXPENDITURES	<u>187,433</u>	<u>70,750</u>	<u>37.75%</u>
Excess of Revenues Over/ (Under) Expenditures	(101,697)	26,266	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	4,542,528	4,542,528	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>4,542,528</u>	<u>4,542,528</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	39,281	29,800	75.86%
Total OPERATING TRANSFERS OUT	<u>39,281</u>	<u>29,800</u>	<u>75.86%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	4,401,549	4,538,993	
FUND BALANCE			
Fund balance, July 1	<u>1,134,088</u>	<u>1,134,088</u>	
Current Balance	<u>\$ 5,535,637</u>	<u>\$ 5,673,081</u>	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DIST
PARS Post-Employment Benefits Trust**Account Report for the Period**
3/1/2022 to 3/31/2022Eric Smith
Assoc Sup/VP, Finance and Administration
Allan Hancock Joint Community College Dist
800 South College Dr.
Santa Maria, CA 93454**Account Summary**

Source	Balance as of 3/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 3/31/2022
PENSION	\$0.00	\$4,542,527.70	-\$992.40	\$4.00	\$0.00	\$0.00	\$4,541,531.30
Totals	\$0.00	\$4,542,527.70	-\$992.40	\$4.00	\$0.00	\$0.00	\$4,541,531.30

Investment Selection

Source	
PENSION	Vanguard Conservative Strategy

Investment Objective

Source	
PENSION	The Conservative Portfolio invests in Vanguard mutual funds using an asset allocation strategy designed for investors seeking both current income and low to moderate capital appreciation.

Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
PENSION	-0.22%	-	-	-	-	-	3/28/2022

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change.

Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return.

Account balances are inclusive of Trust Administration, Trustee and Investment Management fees

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 03/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 5,095	\$ 9,906	194.42%
Total REVENUES	<u>5,095</u>	<u>9,906</u>	<u>194.42%</u>
EXPENDITURES			
Supplies and Materials	27,222	10,213	37.52%
Other Operating Exp. and Services	<u>9,189</u>	<u>71</u>	<u>0.77%</u>
Total EXPENDITURES	<u>36,411</u>	<u>10,283</u>	<u>28.24%</u>
Excess of Revenues Over/ (Under) Expenditures	(31,316)	(377)	
OPERATING TRANSFERS OUT			
Other Outgo	<u>4,084</u>	<u>3,919</u>	<u>95.96%</u>
Total OPERATING TRANSFERS OUT	<u>4,084</u>	<u>3,919</u>	<u>95.96%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(35,400)	(4,296)	
FUND BALANCE			
Fund balance, July 1	<u>66,211</u>	<u>66,211</u>	
Current Balance	<u>\$ 30,812</u>	<u>\$ 61,915</u>	

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ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 03/31/2022

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions, Gifts, Grants & Endowments	0	26,362	365,876	267,606	95,455	0	755,299
Non Cash Contribution	0	0	899	0	0	0	899
Interest and Investment Income	0	22,027	14	0	0	451,358	473,398
Realized Gain/Loss on Invest	0	6,150	0	0	0	3,397,788	3,403,938
Unrealized Gain/Loss on Invest	0	(11,822)	0	0	0	(4,043,732)	(4,055,553)
Other Local Revenues	0	178	3,882	15,548	0	0	19,607
Total Revenues	0	42,895	370,670	283,154	95,455	(194,586)	597,588
EXPENSES:							
Non Bargaining Unit	0	174,570	0	0	0	0	174,570
Benefits	0	16,368	0	0	0	0	16,368
Office/Operational Supplies	0	2,877	19,257	0	0	0	22,134
In Kind Supply Expense	0	0	249	0	0	0	249
Non Instr Printing	0	7,092	720	0	0	0	7,811
Food - Business Meetings/Events	0	1,732	10,980	0	0	0	12,712
Indep Contractor (Individuals)	0	0	200	0	0	0	200
Service Contracts (Businesses)	0	2,442	0	0	0	0	2,442
Travel - All Travel Costs	0	783	0	0	0	0	783
Foundation Community Activities	0	4,850	4,640	0	0	0	9,490
Dues & Memberships	0	2,748	2,187	0	0	0	4,934
Non-Tech Licenses, Permits, Fees	0	2,700	2,928	0	0	0	5,628
Software/Technology Licenses	0	0	19,276	0	0	0	19,276
Software Maintenance Agreement	0	7,948	3,222	0	0	0	11,169
Equipment Rental	0	0	1,896	0	0	0	1,896
District/College Support	0	0	83,813	0	10,289,934	5,086,377	15,460,124
Postage/Express Services	0	6,225	0	0	0	0	6,225
Advertising	0	3,336	0	0	0	0	3,336
Bank Service Charges	0	1,870	697	0	0	0	2,567
Investment Brokerage Fees	0	2,942	0	0	0	185,128	188,070
PCPA Support	0	0	0	42,008	0	0	42,008
Equipment	0	0	1,648	0	0	0	1,648
Equipment-In Kind	0	0	650	0	0	0	650
Student Assistance	0	0	12,117	0	0	0	12,117
Scholarships	0	0	250	527,506	0	0	527,756
Total Expenses	0	238,483	164,729	569,514	10,289,934	5,271,505	16,534,166
Net Income (Loss)	0	(195,588)	205,941	(286,360)	(10,194,479)	(5,466,091)	(15,936,577)
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	116,629	97,460	285,010	376,852	0	875,950
Intrafund Transfers-Out	0	12,000	383,866	21,162	0	458,921	875,950
Other Transfer-In	0	182,240	0	0	0	0	182,240
Net Transfers	0	286,868	(286,407)	263,848	376,852	(458,921)	182,240
Net Inc/Dec in Fund Bal	0	91,281	(80,466)	(22,513)	(9,817,627)	(5,925,013)	(15,754,338)
FUND BALANCE:							
Fund Equity, July 1	0	596,043	2,090,702	790,712	24,089,018	9,877,791	37,444,267
Current Balance	0	687,324	2,010,237	768,199	14,271,391	3,952,779	21,689,929

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 03/31/2022

REVENUES	Budget	Actual	% Budget
Contributed Gifts/Grants/Endw	\$ 25	\$ 1,510	6040.00%
Non-Cash Contributions	19,740	17,768	90.01%
Other Local Revenues	0	630	
Intrafund Transfer-In	0	0	0.00%
Net Revenue	19,765	19,908	0.00%
WINE OPERATION			
Sales & Commissions	87,750	49,209	56.08%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	(35,100)	(13,793)	39.30%
Net Sales	52,650	35,416	
Less: Cost of Goods Sold	(17,015)	(29,466)	173.18%
Gross Profit	35,635	5,950	
 Total REVENUES	 <u>55,400</u>	 <u>25,858</u>	 <u>46.67%</u>
EXPENDITURES			
Academic Salaries	0	0	0.00%
Classified Salaries	0	0	0.00%
Supplies and Materials	48,095	29,351	61.03%
Inventory Allocation Expense	(72,381)	(35,859)	49.54%
Other Operating Exp. and Services	66,999	51,962	77.56%
Capital Outlay	16,920	9,549	56.44%
Total EXPENDITURES	<u>59,633</u>	<u>55,003</u>	<u>92.24%</u>
 Excess of Revenues Over (Under) Expenditures	 (4,233)	 (29,145)	
 FUND BALANCE			
Fund balance, July 1	<u>195,973</u>	<u>195,973</u>	
 Current Balance	 <u>\$ 191,740</u>	 <u>\$ 166,828</u>	



ALLAN HANCOCK COLLEGE

MAY 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 PCPA's <i>Into the Woods</i> through May 15 Marian Theatre	2	3	4	5 <i>Student Food Share</i> every Thursday 1:30 p.m. Santa Maria campus and 2:30 p.m. Lompoc Valley Center	6	7 8:00 a.m. Viticulture and Enology 5k Santa Maria campus
8	9	10 6:00 p.m. Board of Trustees Meeting	11 10:00 a.m. Blood Drive through May 12 Santa Maria campus	12	13 1:00 p.m. Retirements and Recognitions Celebration A/B Courtyard 4:00 p.m. Student Achievement Celebration Santa Maria	14
15	16	17	18 Spring & Term 4 Classes End	19 Spring Final Exams May 19-25 10:00 a.m. Fire Academy Graduation PSTC, LVC	20 5:00 p.m. Noncredit Graduation Santa Maria campus	21 10:00 a.m. <i>Community Food Share</i> every 3rd Saturday of the month
22	23	24	25 4:00 p.m. Transfer Stars Celebration Santa Maria campus	26 10:00 a.m. EMS Graduation PSTC, LVC 6:00 p.m. Scholarship Banquet Joe White Memorial Gym	27 10:30 a.m. 2022 Commencement Football Field Santa Maria Campus	28
29	30 Memorial Day College Closed	31				



ALLAN HANCOCK COLLEGE

JUNE 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8 10:00 a.m. Law Enforcement Academy Graduation PSTC, LVC	9	10	11
12 Summer 6 & 8 Week Classes Begin	13	14 6:00 p.m. Board of Trustees Meeting	15	16	17	18
19	20 Juneteenth National Independence Day College Closed	21	22	23 PCPA's <i>The Agitators</i> through July 10 Severson Theatre	24	25
26	27	28	29	30 PCPA's <i>The Sound of Music</i> through July 31 Marian Theatre		