



GARDEN CITY COMMUNITY COLLEGE

801 Campus Drive • Garden City, Kansas 67846 • (620) 276-7611 • FAX (620) 276-9573 • www.gcccks.edu

August 13, 2010

Board of Trustees
Garden City Community College
801 Campus Drive
Garden City, KS 67846

Dear Trustees:

The Board of Trustees will meet in a special session on **Wednesday, August 18, 2010**. The meeting will be held in the **Broncbuster Room, Beth Tedrow Student Center**, Garden City Community College Campus.

5:30 PM Special Board Meeting called to order in the Broncbuster Room, Beth Tedrow Student Center

AGENDA

CALL TO ORDER:

- A. Comments from the Chair
- B. Open comments from the public

CONSENT AGENDA:

- A. Approval of adjunct personnel contracts

OPEN SESSION:

Discussion regarding search for permanent CEO.

ADJOURNMENT

Sincerely,

Dr. William Clifford, Chair
Terri Worf, Vice Chair

Mission: *Garden City Community College exists to produce positive contributors to the economic and social well-being of society.*
Five Ends: *Essential Skills, Work Preparedness, Academic Advancement, Personal Enrichment, Work Force Development.*

**GARDEN CITY COMMUNITY COLLEGE
OUTREACH FACULTY CONTRACTS - RECEIVED**

10SUR

From: 07/19/10 - 08/05/10

INSTRUCTOR	CLASS	AMOUNT	LEVEL/ SEMESTERS
BEC			
0090628 Henderson, Marie	Intermediate Algebra 3.00 FLC X \$400.00 (7 Students) MATH-107-SC (6/3/2010 - 7/22/2010) 11-00-0000-11050-5220	\$1,200.00	01/10
DIGH			
0023781 Felker, Amy	Intermediate Algebra 3.00 FLC X \$400.00 (5 Students) MATH-107-DI (6/9/2010 - 7/21/2010) 11-00-0000-11050-5220	\$1,200.00	01/9
TOTAL ADJUNCT FACULTY CONTRACTS		\$2,400.00	

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES**

(Presented to the Board of Trustees for Approval 08/18/10)

INSTRUCTOR	CLASS	AMOUNT
Baker, Paula S.	Big Race Around the World (CMP102-03/04) 35 contact hour(s) @ \$20.00/hour (29 students) 7/19/10 - 7/23/10, M-T-W-Th-F, 8:00 a.m. - 4:00 p.m. 14-00-8009-31000-5270	\$ 700.00
Baker, Paula S.	Word 2007: Fundamentals (COMP201-03) 8 contact hour(s) @ \$30.00/hour (5 students) 7/27/10 - 7/29/10, T-Th, 1:00 - 5:00 p.m. 14-00-8004-31000-5270	\$ 240.00
Baker, Paula S.	Excel 2007: Intermediate (COMP302-11) 8 contact hour(s) @ \$30.00/hour (3 students) 8/2/10 - 8/4/10, M-W, 1:00 - 5:00 p.m. 14-00-8004-31000-5270	\$ 240.00
Baker, Paula S.	Excel 2007: Fundamentals (COMP301-22) 8 contact hour(s) @ \$30.00/hour (4 students) 7/19/10 - 7/28/10, M-W, 6:00 - 8:00 p.m. 14-00-8004-31000-5270	\$ 240.00
Beckstrom, Tasha M.	Lights-Camera-Action (CMP101-03/04) 35 contact hour(s) @ \$20.00/hour (34 students) 7/19/10 - 7/23/10, M-T-W-Th-F, 8:00 a.m. - 4:00 p.m. 14-00-8009-31000-5270	\$ 700.00
Hays, Lori Jane	Life Skills & Team Bldg 11 - 13 (PRSN143-01) 11 contact hour(s) @ \$20.00/hour (12 students) 7/12/10 - 7/16/10, M-T-W-Th-F, 9:00 a.m. - 4:00 p.m. 14-00-8009-31000-5270	\$ 220.00
Kolbeck, Kent M.	Endurance Wind Power E & S Series (CONT2000-03) 40 contact hour(s) @ \$Paid @ Flat Rate/hour (5 students) 7/12/10 - 7/15/10, M-T-W-Th, 8:00 a.m. - 5:00 p.m. 14-00-8004-31000-5270	\$ 1,400.00
Miller, Lynn	Quickbooks Pro 2009 Advanced (COMP703-18) 8 contact hour(s) @ \$30.00/hour (2 students) 8/3/10 - 8/5/10, T-Th, 8:00 a.m. - 12:00 p.m. 14-00-8004-31000-5270	\$ 240.00
Munoz, Jessie L.	CDL Exam Preparation - English (TECH100-17) 16 contact hour(s) @ \$30.00/hour (4 students) 7/10/10 - 7/17/10, S, 9:00 a.m. - 5:00 p.m. 14-00-8004-31000-5270	\$ 480.00
Munoz, Jessie L.	CDL Exam Preparation - Spanish (TECH200-07) 16 contact hour(s) @ \$30.00/hour (6 students) 7/31/10 - 8/7/10, S, 9:00 a.m. - 5:00 p.m. 14-00-8004-31000-5270	\$ 480.00
Schneider, Jane Ann	City of Garden City - Low Ropes (TEAM900-07) 4 contact hour(s) @ \$20.00/hour (8 students) 7/28/10, W, 8:00 a.m. - 12:00 p.m. 14-00-8004-31000-5270	\$ 80.00
Schneider, Mitch A.	City of Garden City - Low Ropes (TEAM900-07) 5 contact hour(s) @ \$30.00/hour (8 students) 7/28/10, W, 8:00 a.m. - 1:00 p.m. 14-00-8004-31000-5270	\$ 150.00
Unruh, Troy R.	QuickBooks Pro 2009 Fundamentals (COMP701-19) 8 contact hour(s) @ \$30.00/hour (6 students) 7/13/10 - 7/15/10, T-Th, 8:00 a.m. - 12:00 p.m. 14-00-8004-31000-5270	\$ 240.00

Upshaw, Rebecca L.

Life Skills & Team Bldg 11 - 13 (PRSN143-01)
18 contact hour(s) @ \$20.00/hour (12 students)
7/12/10 - 7/16/10, M-T-W-Th-F, 9:00 a.m. - 4:00 p.m.
14-00-8009-31000-5270

\$ 360.00

TOTAL NON-CREDIT FACULTY CONTRACTS

\$ 5,770.00

14-00-8001-31000-5270	\$	0	(Allied Health)
14-00-8004-31000-5270	\$	3,790.00	(Business & Industry)
14-00-8006-31000-5270	\$	0	(Personal Enrichment)
14-00-8009-31000-5270	\$	1,980.00	(Kid's College)
14-00-8033-31000-5270	\$	0	(Public Safety)

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT / OUTREACH CONTRACTS - RECEIVED**

10SUR

From: 07/08/10 - 08/10/10

INSTRUCTOR	CLASS	AMOUNT	LEVEL/ SEMESTERS
MAIN			
0099558	Aslin, Lucas		
	Lifetime Fitness	\$940.00	03/12
	2.00 FLC X \$470.00 (46 Students)		
	HPER-121-01 (7/26/2010 - 8/4/2010)		
	11-00-0000-11070-5230		
0110418	Baumann, Kristopher		
	Fund. of Coaching Basketball	\$800.00	01/15
	2.00 FLC X \$400.00 (16 Students)		
	HPER-182-90 (7/26/2010 - 8/4/2010)		
	11-00-0000-11070-5230		
0119323	Cox, Jacob		
	Fundamentals Weightlifting I	\$400.00	01/9
	1.00 FLC X \$400.00 (11 Students)		
	Combined with Fundamentals of Weightlifting II, HPER-192- 03 (19 students total)		
	HPER-191-03 (7/26/2010 - 8/4/2010)		
	11-00-0000-11070-5230		
0044339	Crain, Terry		
	Math Processes for Technicians	\$2,025.00	02/7
	3.00 FLC X \$675.00 (10 Students)		
	JDAT-110-01 (6/30/2010 - 7/22/2010)		
	11-00-0000-12220-5230		
0089529	McCallum, Brian		
	Ceramics on the Wheel	\$1,807.50	03/14
	2.41 FLC X \$750.00 (12 Students)		
	ARTS-113-01 (5/24/2010 - 7/30/2010)		
	11-00-0000-11030-5230		
0121624	Young, Billy		
	Field Internship	\$1,208.25	02/18
	1.79 FLC X \$675.00 (5 Students)		
	EMIC-210-01 (6/14/2010 - 8/16/2010)		
	11-00-0000-12202-5230		
0121624	Young, Billy		
	Field Internship	\$1,208.25	02/18
	1.79 FLC X \$675.00 (4 Students)		

EMIC-210-02 (6/14/2010 - 8/16/2010)
11-00-0000-12202-5230

TOTAL ADJUNCT FACULTY CONTRACTS \$8,389.00

**GARDEN CITY COMMUNITY COLLEGE
 PAYMENTS TO OUTREACH COORDINATORS
 SUMMER SEMESTER 2010**

Location	Coordinator	Total Student Cr. Hr.	Rate of Pay	Salary	Contract Totals
Dighton	Debra D. Dowell	15	\$6.97/cr. hr.	\$ 104.55 <u>200.00</u> Base	\$ 304.55
Tribune	William H. Wilson	18	\$6.27/cr. hr.	\$ 112.86 <u>200.00</u> Base	<u>\$ 312.86</u>
TOTAL OUTREACH COORDINATOR PAYMENTS					\$ 617.41
11-00-0000-42002-5160					

c: Payroll
 Vagher
 Wigner