

Build Your Future

SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT

TENTATIVE AGREEMENT

October 21, 2024

Pending CCFT Ratification and Board of Trustees Approval

The San Luis Obispo County Community College District and the Cuesta College Federation of Teachers have completed negotiations of Appendix B-8, specific to Student Learning Outcomes and Assessment Pay for the 2025-2026 and 2026-2027 academic years. The following article section will be amended as follows:

Appendix B-8 Student Learning Outcomes and Assessment Pay Timesheet will reflect the faculty member's step and column on the lab rate pay schedule.

A C C E D T E D	A N I D	ACDEED	TO.
ACCEPTED	AIND	AUKEED	TO:

Michael D Moguel

Nov 6, 2024

Michael Mogull

Date

Chief Negotiator

CUESTA COLLEGE FEDERATION OF TEACHERS, AFT Local 4909

Melissa Richerson

Nov 6, 2024

Melissa Richerson

Date

Vice President Human Resources & Labor Relations
SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT



SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT

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<u>APPENDIX B-8: Cuesta College Student Learning Outcomes and Assessment Pay Timesheet</u>

(Please Print or Typ	e all information)			
Name:	Banner ID #		nner ID #	
(Last)	(First)			
Please indicate semester worked:				
☐ Fal	(year)	(Paid on December 31 payroll)		
□ Ѕрг	ring	(Paid on May 31 payroll)		
In accordance with the District/CCFT Collective Bargaining Agreement, Article Section 4.17 – by signing this request below, I affirm that I have met the standard for requesting pay for the on-going process of developing and assessing student learning outcomes as determined by my division. I am requesting the hours of pay listed below based on my current semester load as checked below. (Formula below) Temporary Faculty Load up to 19.9% = .5 hours per semester Temporary Faculty Load up to 20% - 39.9% = 1.0 hours per semester Temporary Faculty Load up to 39.9% - 67% = 1.5 hours per semester				
Employee Signature	e	Date		
Dean of Instruction/		Date Division Chair	Date	
PAYROLL OFFIC	E USE:		\$	
Total Hours		Step/Column, Lab Rate	Total Payment	
Please add the "Program" Account Number to the account string below for your Division/Department: Account String:1100-3003-1122-				