

SADDLEBACK COMMUNITY COLLEGE DISTRICT  
28000 Marguerite Parkway  
Mission Viejo, California 92675

August 3, 1970

Telephone:  
837-9700

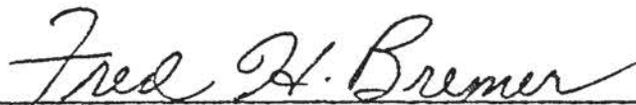
N O T I C E O F  
S P E C I A L M E E T I N G

To: Mr. Patrick Backus  
Mr. Alyn Brannon  
Mr. Michael Collins  
Mr. John Lund  
Mr. Hans Vogel

Members of the Board of Trustees of the Saddleback Community College District. You are hereby notified that a Special Meeting of the Board of Trustees is called for the hour of 7:45 o'clock p.m., on the 3rd day of August, 1970, at Saddleback Community College District Board Room, 28000 Marguerite Parkway, Mission Viejo, California.

Said meeting is called for the purpose of taking action on the following:

1. Public Hearing and adoption of Final Budget.
2. Associated Student Body Budget.
3. Report by District Architect concerning Library-Classroom Complex and Science-Mathematics Building.
4. Purchase Orders.
5. Payment of Bills.
6. Executive Session - Personnel.



Fred H. Bremer, Secretary to the Board of Trustees

A G E N D A

BOARD OF TRUSTEES  
SADDLEBACK COMMUNITY COLLEGE DISTRICT  
August 3, 1970 -- 7:45 P.M.

Board Room  
28000 Marguerite Parkway  
Mission Viejo, California 92675

SPECIAL MEETING

Pledge of Allegiance and Invocation

1. SUPERINTENDENT'S REPORT

a. HEARING AND FINAL ADOPTION OF BUDGET

A public hearing will be held with regard to the adoption of the final budget for 1970-71. It is recommended that the budget for the fiscal year beginning July 1, 1970, and ending June 30, 1971, be adopted as presented.

b. ASSOCIATED STUDENT BODY BUDGET

It is recommended that the Board of Trustees approve the Associated Student Body Budget for 1970-71 as presented.

c. DISTRICT ARCHITECT

The District Architect will present a report concerning site work and construction of the Library-Classroom Complex and the Science-Mathematics Building.

2. BUSINESS MANAGER'S REPORT

a. PURCHASE ORDERS

It is recommended that Purchase Orders 4597 through 4641, totaling \$12,471.07, be approved and that payment be authorized upon delivery and acceptance of the items ordered.

2. BUSINESS MANAGER'S REPORT

b. PAYMENT OF BILLS

It is recommended that District Warrants 96-5429 through 96-5499, totaling \$27,556.89, be approved and ratified for payment.

3. EXECUTIVE SESSION - PERSONNEL

4. ADJOURNMENT

(The next meeting of the Board of Trustees will be a Special Meeting to be held Monday, August 17, 1970, at 3:00 P.M.)