Ventura College Technology Committee
Meeting Notes
Monday, February 11, 2013

1. The previous meeting notes were reviewed.

2. Grant reported that the Program Review Initiatives were sent out. The following steps are:
   A. Deans contact Grant for quotes
   B. Administrative Assistant creates a requisition
   C. Dean approves requisition
   D. Send requisition to Brenda Griego (She will ask Dave if she has any questions)

3. Tech Refresh
   A. Part of the planned cycle
   B. We hope to have a $30,000 contingency to carry forward to next year

4. Victoria Lugo reported that the Assessment Center’s CAPPS software will not run on a thin-client device. Grant will spend $300 per pc to upgrade using program review funds.

5. Sandy Hajas said they have to establish Beach computer guidelines that are taken from the Library’s guidelines. This includes “No Gaming”. There is a flyer and students have to accept rules to sign on to the network.

6. SARS: We need to set up a meeting with SARS and John Cooney. For $1,000 the data could be cleaned so that no social security number are in the data. It would include VCSP and the Tutoring Center. We can’t do the webserver modules until SSN’s are cleaned up. Dave asked about legacy databases and answered with it includes those databases

7. Lync:
   A. Begin at VCSP and Camarillo
   B. 2 phones on desk
   C. Nortel will stay up
   D. Client software on all classified staff’s pc’s
   E. Grant will draft email to staff
   F. Dave suggested announcement at College Forum (Let Robin know)
   G. Connie suggested training classes

8. Desktop printer vs Canon copiers discussion (Dave Keebler):
   A. Not meeting monthly , paying twice for copies
   B. Need a flexible solution
   C. Printer hidden costs, toner repairs
   D. Canon is analyzing current use of networked printers
   E. Grant asked “Should we replace a printer?” No unless your Dean and Dave agree.